

City of Detroit

CITY COUNCIL


LEGISLATIVE POLICY DIVISION
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Detroit, Michigan 48226
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: November 14, 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 November 14, 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 November 14, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Citywide 2 Supply Schedule Additions	3	0	0	3
Construction & Demolition 11 Emergency Demolition 4 ARPAs	15	0	0	14
CRIO	1	0	0	0
DWSD 5 ARPAs	5	0	0	3
General Services 1 ARPA	4	0	1 Amendment to Add Time	2
Housing & Revitalization 4 ARPAs	7	0	0	5
Human Resources	1	0	0	0
Law	3	0	0	1
Non-Departmental	1	0	1 Amendment to Add Funds	1
Planning & Development	1	0	0	1
Police	1	0	0	0
Transportation	3	0	0	2
Totals	45	No Focused/Limited Bids	2 Amendment(s);	32

71% of all Contractors included in the contract list for the week of November 14, 2023 are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of November 14, 2023:

This list represents costs totaling \$174,061,979.81 ¹ & Supply Schedule increase totaling \$18,589,923/

Included in total costs are the following:

ARPA Fund	\$	23,003,350.43
Blight Remediation Fund	\$	1,371,350
Capital Projects Fund	\$	2,536,300
Grant Fund	\$	111,839,227.58
General Fund	\$	34,170,111.49
Major Street Fund	\$	826,200
Other Special Revenue Fund	\$	163,464.06
Transportation Operation Fund	\$	151,976.25

¹ The contract list includes: 2 Amendment for extension of time and/or increase or decrease in funds. 43 New contracts for terms of 8 months to 10 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 14, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION NOVEMBER 14, 2023.**

CITYWIDE

6005555 100% City Funding – To Provide Janitorial Supplies for Various Departments . – Contractor:
Arrow Office Supply Co. – Location: 17005 Grand River, Detroit, MI 48227 – Contract Period:
Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount:
\$2,327,500.00.

Funding:

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Available Funds: **\$70,106,378 as of November 10, 2023**

Tax Clearances Expiration Date: **1-3-24**

Political Contributions and Expenditures Statement:

Signed: **4-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-14-23**

- 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:

RFQ opened March 7, 2023 & closed April 18, 2023. 30 Invited Suppliers; 5 Bids Received.

Bids were based on a sample size of various supplies.

ALL Bids:

Arrow Office Supply Co \$28,869.87 [4% equalized bid \$27,715.08 for D-BB]
AVE Solutions \$31,741.48 [5% equalized bid \$30,154.41 for D-BB & D-BSB]
MSC Industrial Supply Inc. \$31,800.30 [no equalization credits]
Staples Contract & Commercial LLC \$34,005.61 [no equalization credits]
Diversified Chemical Technologies Inc \$36,504.66 [no equalization credits]

Contract Details:

Vendor: **Arrow Office Supply Co**

Bid: **Lowest [\$28,869.87]**

Amount: **\$2,327,500**

End Date: **5 years from Approval [2028]**

Services:

Citywide contract for delivery services of janitorial cleaning supplies and related products, as well as disposable tissue paper and paper towels for various City Departments. The products and services available under this Contract are necessary for the upkeep of all the city’s owned and leased facilities. Vendor will offer environmentally friendly products, online catalog with pictures & descriptions, and multiple similar items available. Delivery within 1-2 days.

Fees: Itemized price list of 50 products included in the documents for Lysol, scrub sponges, trash bags, etc.

DEPARTMENT	1 Yr Estimate	5 Yr Estimate
DDOT	\$ 76,500.00	\$ 382,500.00
DFD	\$ 204,000.00	\$ 1,020,000.00
GSD/RECREATION	\$ 100,000.00	\$ 500,000.00
DEMO	\$ 10,000.00	\$ 50,000.00
Other Depts As Needed	\$ 25,000.00	\$ 125,000.00
Contingency	\$ 50,000.00	\$ 250,000.00
Total Not to Exceed	\$ 465,500.00	\$ 2,327,500.00

Detroit Certifications: **Vendor certified as a Detroit Based Business until 12/7/23.**

CONSTRUCTION AND DEMOLITION

6005836 100% ARPA Funding – To Provide Abatement and Demolition of Commercial Group 222. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$410,453.47.

Funding:

Account String: 3923-22003-160060-617900-750216-750215
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Blight Remediation
Funds Available: \$32,479,977 as of November 10, 2023

Tax Clearances Expiration Date: 1-3-24

Political Contributions and Expenditures Statement:

Signed: 12-19-22 Contributions: None

Consolidated Affidavits:

Date signed: 12-19-22

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

ARPA Allowable Use:

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

Bid Information:

Bids Opened August 7, 2023; Closed September 4, 2023; 8 Suppliers Invited; 3 Bids received. The vendors were scored on the following criteria: Project Plan- 20 points, Project Schedule- 30 points, Experience- 20 points, Price- 15 points, Capacity- 15 points= 100 TOTAL POINTS.

ALL Bids: Adamo- 43.33 points
Homrich- 66.67 points
Inner City- 90 points

Contract Details:

Vendor: Inner City Contracting, LLC (90 points)
End Date: June 30, 2025

Bid: Highest Ranked / Lowest Costs
Amount: \$410,453.47

Services/ Fees:

The Vendor shall provide the abatement and alteration to the listed properties:

The following chart outlines the costs for this project.

PRICE SHEET
COMMERCIAL GROUP 222
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES

Organization Name:	INNER CITY CONTRACTING LLC.	
Business Address:	18715 GRAND RIVER AVE., DETROIT, MI 48223	
Point(s)-of-Contact:	Curtis Johnson	
E-mail Address(es):	curts@innercitycontracting.com	ar@innercitycontracting.com
Phone #(s):	313-402-9178	

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

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
222	17205 Lahser	\$10,870.00	\$150,945.00	\$50,045.00	\$25,359.80	\$226,349.80	\$237,219.80
222	22050 Argus	\$5,780.00	\$89,398.00	\$26,069.00	\$14,672.72	\$130,139.72	\$135,919.72
						Property Totals	\$373,139.52
						Contingency 10%	\$37,313.95
						Grand Totals	\$410,453.47

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION-cont.

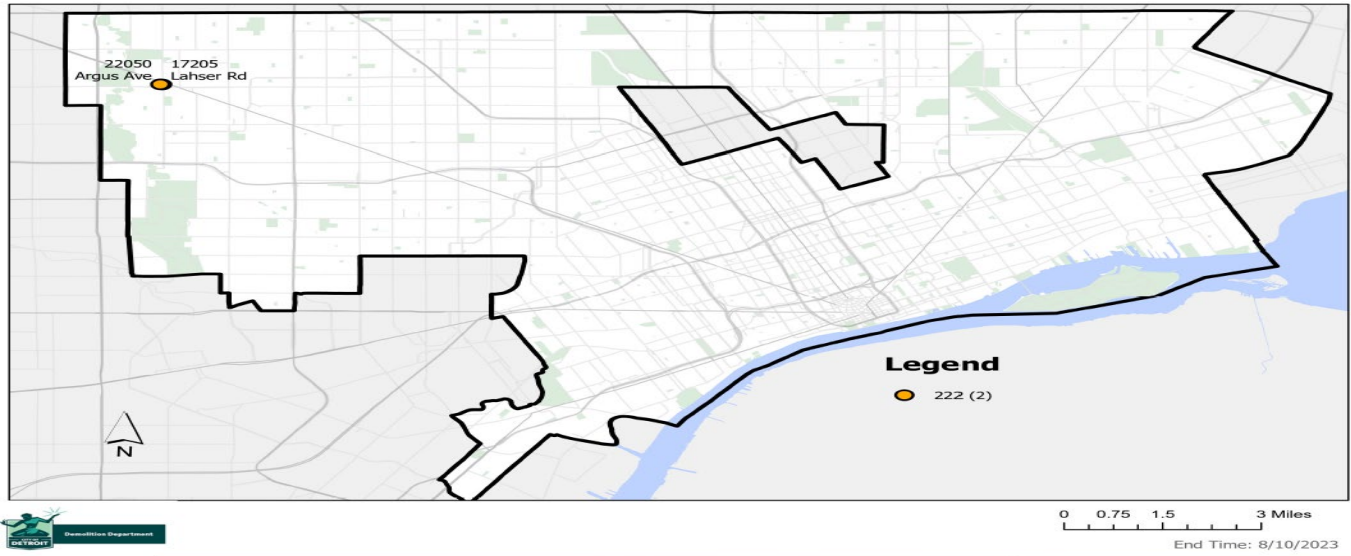
6005836 100% ARPA Funding – To Provide Abatement and Demolition of Commercial Group 222. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$410,453.47.

Property Information, photos and map:

Property Information Sheet
Commercial Group 222
Abatement and Alteration OR Demolition

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	HMS Report	Phase 1 Report	Shared Wall Report	Inaccessible Waste Characterization
222	48219	22113710-1	17205 Lahser	21	5/8"	-	Electric Cut Only	N	Click	Click	Click	N
222	48219	22014229	22050 Argus	13	3/4"	-	Electric Cut Only	N	Click	Click	-	N

Commercial Sites - 222



17205 Lahser



22050 Argus

Additional Information:

This information was not considered during the bid process. The vendor is a Detroit Based & Housed company. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

CONSTRUCTION & DEMOLITION

3070344 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16877 Monica. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,950.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 3- 2016-2021- 1- Mayor
1-Former & 1- Current Council Member(s)

Consolidated Affidavits:

Date signed: 9-20-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 16877 Monica on October 12, 2023. Purchase Order to proceed dated November 1, 2023.

Bids closed on October 18, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: DMC \$25,950.00 [12% equalized bid \$22,836.00 for D-BB, D-RB, D-HB & D-BSB].
Leadhead \$41,590.00 [13% equalized bid \$36,183.30 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: DMC Bid: Lowest End Date: June 30, 2024
Amount: \$25,950.00 [12% equalized bid \$31,636 for D-BB, D-RB, D-HB & D-BSB].

Services & Costs:

Demolition \$16,450; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$25,950

***Demolition Completion date: October 26,2023.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Small Business until 10/18/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



CONSTRUCTION & DEMOLITION

3070347 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5121 Crane. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$23,950.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 3- 2016-2021- 1- Mayor
1-Former & 1- Current Council Member(s)

Consolidated Affidavits:

Date signed: 9-20-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 5121 Crane on October 4, 2023. Purchase Order to proceed dated November 2, 2023.

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

ALL Bids: DMC \$23,950.00 [12% equalized bid \$22,836.00 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$23,250 [No Equalization].

Contract Details:

Vendor: DMC Bid: Lowest End Date: June 30, 2024
Amount: \$23,950.00 [12% equalized bid \$21,076 for D-BB, D-RB, D-HB & D-BSB].

Services & Costs:

Demolition \$14,450; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$23,950

*****Demolition Completion date: November 3, 2023.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Small Business until 10/18/23. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



CONSTRUCTION AND DEMOLITION

3070224 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3366 E. Warren. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,200.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 3-23-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 3-2020-2022-Current Council

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3366 E. Warren on June 28, 2023. Purchase Order to proceed dated October 27, 2023.

Bids closed on July 7, 2023. 9 Invited Suppliers; 2 Bids Received.

ALL Bids: **Inner City \$28,108 [5% equalized bid \$26,702.60 for D-BB & D-BSB].**
Gayanga Co \$22,200 [12% equalized bid \$19,536 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,200 [12% equalized bid \$31,636 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$15,200; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$22,200

*****Demolition Completion date: October 2, 2023.**

Certifications/# of Detroit Residents:

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



3366 E. Warren FR a 6-27-23.JPG



3366 E. Warren FR b 6-27-23.JPG



3366 E. Warren FR c 6-27-23.JPG



3366 E. Warren FR d 6-27-23.JPG

CONSTRUCTION AND DEMOLITION

3070346 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17225 Hamburg. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,850.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: *****Not Needed**

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **3- 2016-2021- 1- Mayor
1-Former & 1- Current Council Member(s)**

Consolidated Affidavits:

Date signed: **9-20-23**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 17225 Hamburg on October 11, 2023. Purchase Order to proceed dated October 27, 2023.

Bids closed on October 18, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:	Inner City	\$25,000 [5% equalized bid \$23,000 for D-BB & D-BSB].
	DMC	\$19,850 [12% equalized bid \$43,956 for D-BB, D-RB, D-HB & D-BSB].
	Leadhead	\$35,610 [13% equalized bid \$30,980.70 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$19,850 [12% equalized bid \$17,458 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$12,350; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$19,850

*****Demolition Completion date: October 25, 2023.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



25 HAMBURG DeRAMEE



25 HAMBURG DeRAMEE



CONSTRUCTION AND DEMOLITION

3069745 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3184 Gilbert. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$26,300.00.

Funding

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **3- 2016-2021- 1- Mayor
1-Former & 1- Current Council Member(s)**

Consolidated Affidavits

Date signed: **9-20-23**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3184 Gilbert on September 15, 2023. Purchase Order to proceed dated October 13, 2023.

Bids closed on October 4, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: **Inner City \$31,299 [No Equalization].**
Gayanga Co \$32,450 [12% equalized bid \$28,566 for D-BB, D-RB, D-HB & D-BSB].
DMC \$26,300 [12% equalized bid \$23,144 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

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

Services & Costs:

Demolition \$18,800; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$26,300

*****Demolition Completion date: October 12, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23.
HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.**



CONSTRUCTION AND DEMOLITION

3069745 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3184 Gilbert. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$26,300.00.

Funding

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **3- 2016-2021- 1- Mayor
1-Former & 1- Current Council Member(s)**

Consolidated Affidavits

Date signed: **9-20-23**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3184 Gilbert on September 15, 2023. Purchase Order to proceed dated October 13, 2023.

Bids closed on October 4, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: **Inner City \$31,299 [No Equalization].**
Gayanga Co \$32,450 [12% equalized bid \$28,566 for D-BB, D-RB, D-HB & D-BSB].
DMC \$26,300 [12% equalized bid \$23,144 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

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

Services & Costs:

Demolition \$18,800; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$26,300

*****Demolition Completion date: October 12, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23.
HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.**



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

3067045 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11755 N Martindale. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,380.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23
Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 1 to a Current CM in 2021, 1 to the Mayor in 2016, & 1 to a former CM in 2016.

Consolidated Affidavits:

Date signed: 9-20-23
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 11755 N Martindale on June 6, 2023. Purchase Order to proceed dated June 16, 2023.

Bids closed June 12, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: Inner City \$18,650 [5% equalized bid \$17,717.50 for D-BB & D-BSB].
Gayanga Co \$17,800 [12% equalized bid \$15,664 for D-BB, D-RB, D-HB & D-BSB].
DMC \$16,380 [12% equalized bid \$14,414.40 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: DMC Consultants, Inc. Bid: Lowest End Date: June 30, 2024
Amount: \$16,380 [12% equalized bid \$14,414.40 for D-BB, D-RB, D-HB & D-BSB].

Services & Costs:

Demolition \$8,880; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$16,380

***Demolition Completion date: 6/21/23

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/24. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3069417 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4975 Daniels. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$32,870.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 1 to a Current CM in 2021, 1 to the Mayor in 2016, & 1 to a former CM in 2016.

Consolidated Affidavits:

Date signed: 9-20-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4975 Daniels on September 21, 2023. Purchase Order to proceed dated September 29, 2023.

Bids closed September 26, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: Inner City	\$32,000 [5% equalized bid \$30,400 for D-BB & D-BSB].
LeadHead	\$42,000 [12% equalized bid \$36,714 for D-BB, D-RB, D-HB & D-BMBC].
DMC	\$32,870 [12% equalized bid \$28,925 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: DMC Consultants, Inc. Bid: Lowest Equalized Bid End Date: June 30, 2024
Amount: \$32,870 [12% equalized bid \$28,925 for D-BB, D-RB, D-HB & D-BSB].

Services & Costs:

Demolition \$24,370; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$32,870

***Demolition Completion date: 9/28/2023

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/24. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3069176 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19203 Pierson. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,500.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 1 to a Current CM in 2021, 1 to the Mayor in 2016, & 1 to a former CM in 2016.

Consolidated Affidavits:

Date signed: 9-20-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 19203 Pierson on August 30, 2023. Purchase Order to proceed dated September 21, 2023.

Bids closed September 7, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City \$21,999 [5% equalized bid \$20,899 for D-BB & D-BSB].
DMC \$19,500 [12% equalized bid \$17,160 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: DMC Consultants, Inc. Bid: Lowest End Date: June 30, 2024

Amount: \$19,500 [12% equalized bid \$17,160 for D-BB, D-RB, D-HB & D-BSB].

Services & Costs:

Demolition \$1,500; Backfill & Grading \$5,000; Site Finalization \$4,000; TOTAL \$19,500

*****Demolition Completion date: 9/20/2023**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/24.

Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3069866 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17220 Hasse. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$23,450.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 1 to a Current CM in 2021, 1 to the Mayor in 2016, & 1 to a former CM in 2016.

Consolidated Affidavits:

Date signed: 9-20-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 17220 Hasse on September 26, 2023. Purchase Order to proceed dated October 26, 2023.

Bids closed October 5, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: Inner City	\$29,750 [No equalization credits. Certifications expired 9/30/23, before bids closed].
LeadHead	\$33,100 [12% equalized bid \$28,797 for D-BB, D-RB, D-HB & D-BMBC].
DMC	\$23,450 [12% equalized bid \$20,636 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: DMC Consultants, Inc. Bid: Lowest End Date: June 30, 2024
Amount: \$23,450 [12% equalized bid \$20,636 for D-BB, D-RB, D-HB & D-BSB].

Services & Costs:

Demolition \$15,950; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$23,450

*****Demolition Completion date: 10/13/2023**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/24. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3069962 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 15123 Dacosta AKA 15126 Dacosta. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$20,350.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 1 to a Current CM in 2021, 1 to the Mayor in 2016, & 1 to a former CM in 2016.

Consolidated Affidavits:

Date signed: 9-20-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15123 Dacosta AKA 15126 Dacosta on October 4, 2023. Purchase Order to proceed dated October 26, 2023.

Bids closed October 12, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City \$21,444 [No equalization credits. Certifications expired 9/30/23, before bids closed].
DMC \$20,350 [12% equalized bid \$17,908 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: DMC Consultants, Inc. Bid: Lowest End Date: June 30, 2024

Amount: \$20,350 [12% equalized bid \$17,908 for D-BB, D-RB, D-HB & D-BSB].

Services & Costs:

Demolition \$11,850; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$20,350

***Demolition Completion date: 10/19/2023

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/24.

Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents



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

3069766 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16251 Sussex. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,250.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,889,120 as of November 10, 2023**

Tax Clearances Expiration Date: 11-29-23
Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 1 to a Current CM in 2021, 1 to the Mayor in 2016, & 1 to a former CM in 2016.

Consolidated Affidavits:

Date signed: 9-20-23

- 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:

According to the documents provided by OCP, the Fire Department requested debris clean up at 16251, 16240 and 16250 Sussex due to a house explosion at 16251 Sussex. Purchase Order to proceed dated October 13, 2023.

Bids closed October 4, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: Inner City	\$22,899 [No equalization credits. Certifications expired 9/30/23, before bids closed].
Gayanga	\$29,450 [12% equalized bid \$25,916 for D-BB, D-RB, D-HB & D-BSB].
DMC	\$22,250 [12% equalized bid \$19,80 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

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

Services & Costs:

Demolition \$14,750; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$22,250

***Demolition Completion date: 10/6/2023

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/24.
Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents



CONSTRUCTION AND DEMOLITION

6005788 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 218. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$972,951.10.

Funding:

Account String: 3923-22003-160060-617900-750216-750215
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Blight Remediation
Funds Available: \$32,479,977 as of November 10, 2023

Tax Clearances Expiration Date: 3-27-24

Political Contributions and Expenditures Statement:

Signed: 2-8-23 Contributions: None

Consolidated Affidavits:

Date signed: 2-8-23

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

ARPA Allowable Use:

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

Bid Information:

Bids Opened August 17, 2023; Closed October 2, 23; 8 Suppliers Invited; 3 Bids received. The vendors were scored on the following criteria: Project Plan- 20 points, Project Schedule- 30 points, Experience- 20 points, Price- 15 points, Capacity- 15 points= 100 TOTAL POINTS.

ALL Bids: Adamo- 86.67 points
Homrich- 68.33 points
Inner City- 45 points

Contract Details:

Vendor: Adamo Demolition Company (86.67 points) Bid: Highest Ranked / Lowest Costs
End Date: June 30, 2025 Amount: \$972,951.10

Services/ Fees:

The Vendor shall provide the abatement and alteration to the listed properties:

II. Project Fees

The following chart outlines the costs for this project:

**COMMERCIAL GROUP 218
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

Organization Name:	Adamo Demolition Company	
Business Address:	320 E. Seven Mile Rd., Detroit, MI 48203	
Point(s)-of-Contact:	Richard M. Adamo, President	Rick Cuppetilli, Exec. Vice President
E-mail Address(es):	radamo@adamogroup.com	rick.c@adamogroup.com
Phone #(s):	313.892.7330	313.892.7330

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

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
218	20717 FENKELL	\$ 4,315.00	\$ 116,211.00	\$ 3,883.00	\$ 2,578.00	\$122,672.00	\$126,987.00
218	4620 15th St	\$ 3,135.00	\$ 133,002.00	\$ 3,885.00	\$ 2,472.00	\$139,359.00	\$142,494.00
218	4600 15th St	\$ 4,367.00	\$ 108,402.00	\$ 34,856.00	\$ 2,579.00	\$145,837.00	\$150,204.00
218	7200 Harper	\$ 23,914.00	\$ 97,526.00	\$ 76,469.00	\$ 2,580.00	\$176,575.00	\$200,489.00
218	12555 Gratiot	\$ 5,969.00	\$ 168,348.00	\$ 3,890.00	\$ 2,588.00	\$174,826.00	\$180,795.00
218	17224 Lahser	\$ 2,835.00	\$ 74,120.00	\$ 3,985.00	\$ 2,592.00	\$80,697.00	\$83,532.00
						Total Properties	\$884,501.00
						Contingency 10%	\$88,450.10
						Grand Total	\$972,951.10

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION-cont.

6005788 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 218. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$972,951.10.

Property Information, photos and map:

Property Information Sheet
Commercial Group 218
Abatement and Alteration

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	HMS Report	Phase 1 Report	Phase 2 Report	Inaccessible Waste Characterization
218	48223	22010851.	20717 FENKELL	14'	3/4"		No Cuts Confirmed	N	Click Here	Click Here		N
218	48208	10005528-9	4620 15th St	17'	3"		Double Cut Expired	N	Click Here	Click Here		N
218	48208	10005527.	4600 15th St	17'	1 1/2"		Double Cut Expired	Y	Click Here	Click Here		N
218	48213	15000759.001	7200 Harper	21'	3"		No Cuts Confirmed	Y	Click Here	Click Here		N
218	48205	21028952-3	12555 Gratiot	22'	3/4"		No Cuts Confirmed	N	Click Here	Click Here		N

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	HMS Report	Phase 1 Report	Shared Wall Assessment	Inaccessible Waste Characterization
218	48219	22113377.	17224 Lahser	25'	1"		Electric Cut Only	N	Click Here	Click Here	Click Here	N



20717 FENKELL
Detroit, MI 48223



4620 15TH STREET



4600 15TH STREET



7200 Harper Avenue
Detroit, MI 48208



12555 GRATIOT

Additional Information:

This information was not considered during the bid process. The vendor is a Detroit Based & Housed company. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

CONSTRUCTION AND DEMOLITION

6005787 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,511,734.40.

Funding:

Account String: 3923-22003-160060-617900-750216-750215
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Blight Remediation
Funds Available: \$32,479,977 as of November 10, 2023

Tax Clearances Expiration Date: 3-27-24

Political Contributions and Expenditures Statement:

Signed: 2-8-23 Contributions: None

Consolidated Affidavits:

Date signed: 2-8-23

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

ARPA Allowable Use:

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

Bid Information:

Bids Opened August 17, 2023; Closed October 2, 23; 8 Suppliers Invited; 3 Bids received. The vendors were scored on the following criteria: Project Plan- 20 points, Project Schedule- 30 points, Experience- 20 points, Price- 15 points, Capacity- 15 points= 100 TOTAL POINTS.

ALL Bids: Adamo- 81.67 points
Homrich- 68.33 points
Inner City- 55 points- - Lowest Cost/ Lacks Project Scheduling & Experience

Contract Details:

Vendor: Adamo Demolition Company (86.67 points) Bid: Highest Ranked
End Date: June 30, 2025 Amount: \$1,511,734.40

Services/ Fees:

The Vendor shall provide the abatement and alteration to the listed properties:

II. Project Fees

The following chart outlines the costs for this project:

**COMMERCIAL GROUP 217
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

Organization Name:	Adamo Demolition Company	
Business Address:	320 E. Seven Mile Rd., Detroit, MI 48203	
Point(s)-of-Contact:	Richard M. Adamo, President	Rick Cuppetilli, Exec. Vice President
E-mail Address(es):	radamo@adamogroup.com	rick.c@adamogroup.com
Phone #(s):	313.892.7330	313.892.7330

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

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
217	2900 W Philadelphia	\$ 352,715.00	\$ 654,022.00	\$ 218,144.00	\$ 2,578.00	\$874,744.00	\$1,227,459.00
217	16255 W Grand River	\$ 3,778.00	\$ 61,918.00	\$ 3,833.00	\$ 2,742.00	\$68,493.00	\$72,271.00
217	10112 W McNichols	\$ 1,650.00	\$ 66,461.00	\$ 3,884.00	\$ 2,579.00	\$72,924.00	\$74,574.00
						Total Properties	\$1,374,304.00
						Contingency 10%	\$137,430.40
						Grand Total	\$1,511,734.40

Contract discussion continued on next page.

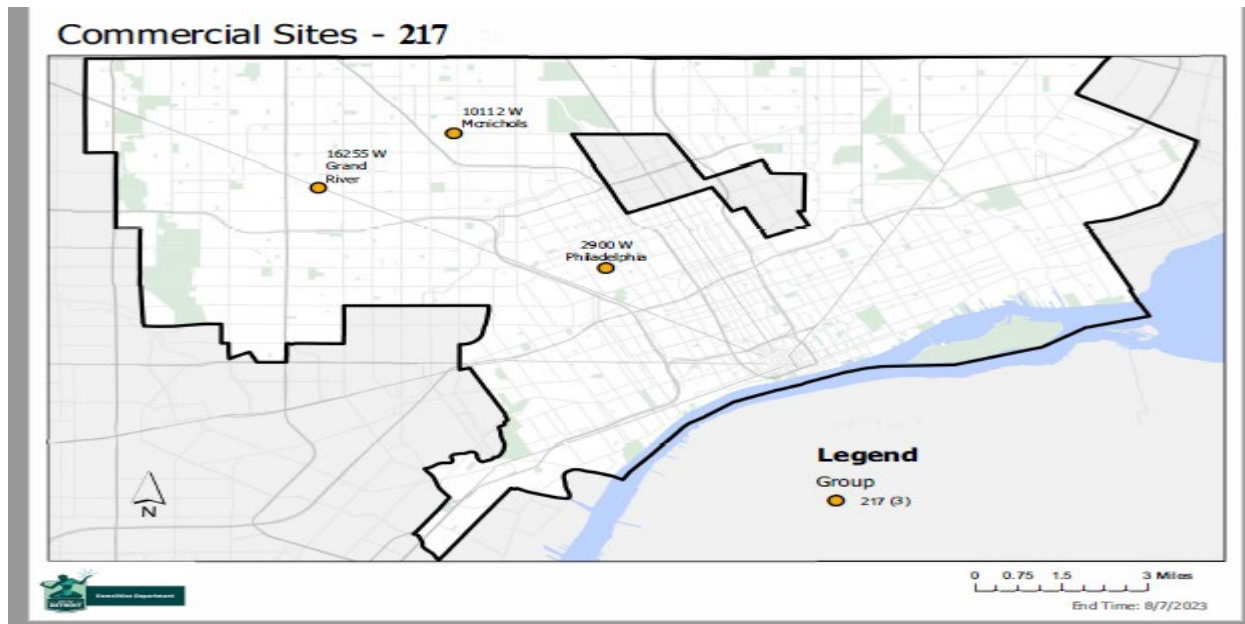
CONSTRUCTION AND DEMOLITION- cont.

6005787 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,511,734.40.

Property Information, photos and map:

Property Information Sheet
Commercial Group 217
Abatement and Alteration

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	HMS Report	Phase 1 Report	Phase 2 Report	Inaccessible Waste Characterization
217	48206	12002026-75	2900 W Philadelphia	13'	4"		No Cuts Confirmed	Y	Click Here	Click Here	Click Here	N
217	48227	22007145.	16255 W Grand River	14'	3/4"		No Cuts Confirmed	N	Click Here	Click Here		N
217	48221	16008137.	10112 W McNichols	13'			No Cuts Confirmed	N	Click Here	Click Here		N



2900 W. Philadelphia



16255 W. Grand River



10112 W. McNichols

Additional Information:

This information was not considered during the bid process. The vendor is a Detroit Based & Housed company. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

CONSTRUCTION AND DEMOLITION

6005808 100% ARPA Funding – To Provide Abatement and Alteration of 3 Commercial Structures Group 220. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,130,803.45.

Funding:

Account String: 3923-22003-160060-617900-750216-750215
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Blight Remediation
Funds Available: \$32,479,977 as of November 10, 2023

Tax Clearances Expiration Date: 1-20-24

Political Contributions and Expenditures Statement:

Signed: 1-31-23 Contributions: None

Consolidated Affidavits:

Date signed: 1-31-23

- 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 Services to Proportionately Impacted Communities (EC3).

Bid Information:

Bids Opened August 17, 2023; Closed October 4, 23; 8 Suppliers Invited; 4 Bids received. The vendors were scored on the following criteria: Project Plan- 20 points, Project Schedule- 30 points, Experience- 20 points, Price- 15 points, Capacity- 15 points= 100 TOTAL POINTS.

<u>ALL Bids:</u>	Adamo-	56.25 points
	Homrich-	63.75 points
	Inner City-	61.25 points
	Salebien Trucking-	68.75 points

Contract Details:

Vendor: Salenbien Trucking and Excavating, Inc. (68.75 points)

End Date: June 30, 2025

Bid: Highest Ranked

Amount: \$1,130,803.45

Sub-contractor: MWV Environmental Services, Inc. (Certified MBE, WBE, WOSB, & VOB Owned Business

Services/ Fees:

The Vendor shall provide the abatement and alteration to the listed properties:

II. Project Fees

The following chart outlines the costs for this project:

**COMMERCIAL GROUP 220
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

Organization Name:	Salenbien Trucking and Excavating, Inc.	
Business Address:	9217 N Ann Arbor Rd Dundee MI 48131	
Point(s) of Contact:	Andrew J Salenbien, President	Carla McLaughlin, Office Manager
E-mail Address(es):	Andy@salenbienexcavating.com	Carla@salenbienexcavating.com
Phone #(s):	734-777-6424	734-529-3823 ext 101

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

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
220	12261 Camden	\$72,500.00	\$469,604.80	\$139,535.35	\$2,875.00	\$612,015.15	\$684,515.15
220	3195 Bellevue	\$5,500.00	\$148,580.00	\$17,441.67	\$2,875.00	\$168,896.67	\$174,396.67
220	3199 Bellevue	\$1,500.00	\$136,811.67	\$27,906.67	\$2,875.00	\$167,593.34	\$169,093.34
						Total Properties	\$1,028,005.14
						Contingency 10%	\$102,800.31
						Grand Total	\$1,130,803.45

Rate Schedule

Organization Name:	Salenbien Trucking and Excavating, Inc.		
Business Address:	9217 N Ann Arbor Rd Dundee MI 48131		
Point(s) of Contact:	Andrew J Salenbien, President; Carla McLaughlin		
E-mail Address(es):	Andy@salenbienexcavating.com; Carla@salenbienexcavating.com		
Phone #(s):	734-777-6424 Carla 734-529-3823 ext 101		
Service Type	Unit Type	Unit Rate	Union Rate
		ABATEMENT	

Contract discussion continued on next page.

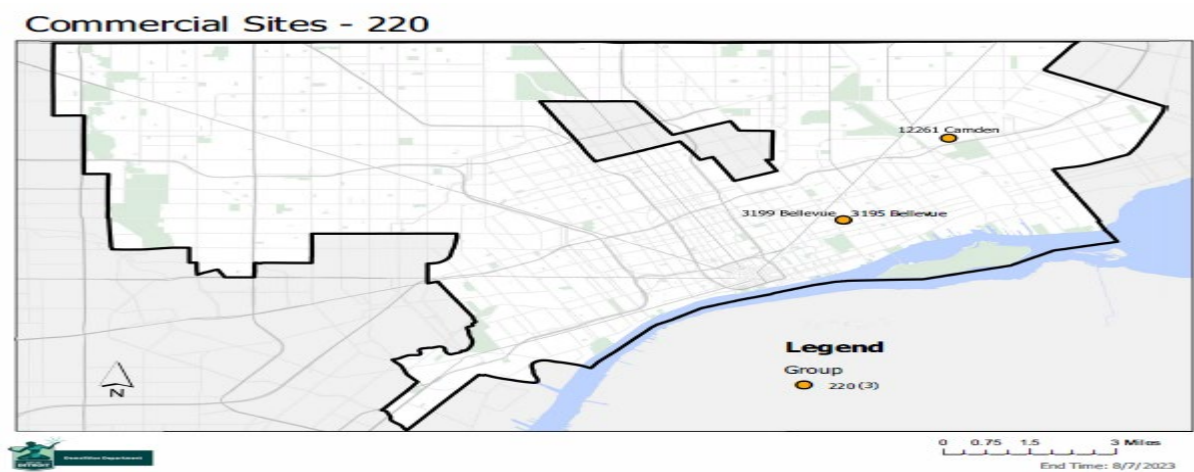
CONSTRUCTION AND DEMOLITION- cont.

6005808 100% ARPA Funding – To Provide Abatement and Alteration of 3 Commercial Structures Group 220. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,130,803.45.

Property Information, photos and map:

Property Information Sheet
Commercial Group 220
Abatement and Alteration OR Demolition

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	HMS Report	Phase 1 Report	Shared Wall Report	Inaccessible Waste Characterization
220	48213	21005878.00 2L	12261 Camden	16	2"	-	No Cuts Confirmed	Y	Click	Click	-	N
220	48207	15013260.00 3	3195 Bellevue	15	1"	-	No Cuts Confirmed	N	Click	Click	-	N
220	48207	15013260.00 2	3199 Bellevue	15	1"	-	No Cuts Confirmed	Y	Click	Click	-	N



12261 CAMDEN STREET



3195 BELLEVUE



3199 BELLEVUE

Additional Information:

This information was not considered during the bid process. Vendor indicates a Total Employment of 83; 2 Employees are Detroit residents.

CRIO

3070253 MEMO: Notification to Council - 100% City Funding – To Provide Language Translation and Interpretation Services. – Contractor: Propio Language Services . – Location: 10801 Mastin Street, Suite. 580, Overland Park, KS 66210 – Contract Period: Notification of Emergency through December 31, 2023 – Total Contract Amount: \$59,053.15.

Funding

Account String: **1000-28290-290010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Human Rights Advocacy**
Funds Available: **\$2,467,927 as of November 10, 2023**

Tax Clearances Expiration Date: **5-22-24**

Political Contributions and Expenditures Statement:

Signed: **8-21-23** Contributions: **None**

Consolidated Affidavits

Date signed: **8-21-23**

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

Bid Information:

None, because this is an Emergency Non-Standard Procurement (NSP) request to Council regarding the payment of invoices for Language Translation and Interpretation Services.

According to the NSP, this Vendor currently provides the customer service line, video remote, & translation for all City departments and residents living or doing business in the City, including Formal Sessions and Evening Community Meetings. Residents request this service for Blight Court Hearings, as well.

Contract Details:

Vendor: **Propio Language Services**

Amount: **\$59,053.15**

End Date: **December 31, 2023**

Services/Fees:

Provide payment Emergency Language Translation and Interpretation Services, including document translation, telephonic interpretation, and video remote interpretation for City of Detroit departments & the public.

An invoice with services provided from 2/22/2023 to 10/18/2023 that has about 50 entries ranging from \$65 to \$5,867.08, which totals \$59,053.15.

DWSD- Waiver Requested

6005790 100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

Funding:

Account String: 3923 22002 488800 617900 860203
Fund Account Name: American Rescue Plan Act-ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Funds Available: \$114,482,942 as of November 10, 2023

Tax Clearances Expiration Date: 12-12-23

Political Contributions and Expenditures Statement:

Signed: 8-24-23 Contributions: None

Consolidated Affidavits:

Date signed: 8-24-23

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

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 Background: Per OCP: There were 9 bidders for this specific project with 1, Decima, being excluded due to not providing a Plumbers License with its bid. Being that the RFQ stated that there are three separate job tasks, a vendor can be identified for one or all of the tasks required based on its submitted quoted price. Therefore, the remaining vendors (3R Home Improvement LLC, Ben Washington & Sons, Cregger Mechanical, Lakeshore Global Corporation, Moore Brothers Plumbing LLC, Mr. Wiggle Plumbing LLC, Plumberz North America, Tiger Pipe Services) that have met the qualification of having a Masters Plumbing License or Plumbers Contractors License is recommended for the multiple awards requested by the DWSD.

Bid Information:

Bid Opened on August 11, 2023; Closed on August 28, 2023; 98 Suppliers invited; 9 Bids received; The

Contract Details:

Vendor: LGC Global, Inc End Date: December 31, 2024 Amount: \$850,000.00

Services:

The City of Detroit is implementing a Basement Flooding Protection Program to improve underground pipes, sewers and catch basins. The improvements alone cannot completely protect a home from basement flooding. With increasingly frequent and severe weather events related to climate change, it is essential that the City of Detroit seek the appropriate action to reduce the risk of basement flooding.

As a Master Plumber or Contractor with Licensed Plumbers, the task is to implement one or more of the work items described below to reduce basement backup and flooding.

Mobilization

The cost of all labor, materials, equipment, and all other incidental expenses necessary to mobilize and demobilize to each address.

Sewer, Video Inspection, Lateral

The costs of all equipment, labor, products, materials, digital video recordings, and inspection reports will be included in the cost of sewer video inspection.

This item includes all cost to fully clean the lateral of settled and compacted debris as well as roots.

Video must be clear and illuminated so as to clearly show all defects of the lateral.

Video shall show the address of the property as a portion of the header.

Payment will only be made upon submission of CCTV Inspection Video and inspection reports to DWSD and Property Owner.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005790 100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

Services- cont.:

Sewer Lateral Replacement, 0' to 5' in Depth

The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely replace a lateral connection at an address.

This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include but not limited to all removals, excavation, and backfill in the width of the trench.

This item also includes the installation of a new cleanout that permits future cleaning.

This item includes the cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Measurement of depth shall be measured from the invert of the lateral connection at the point of connection with the public sewer to ground surface.

Connection to the public sewer shall be a manufactured tee connection if the public sewer is unlined. If the public sewer is lined, a saddle type connection shall be used.

Installation of sewer lateral shall be in accordance with industry standards, unless superseded by relevant building codes.

Sewer Lateral Replacement, Greater than 5' to 10' in Depth

Above protocols apply as well as the following:

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Sewer Lateral Replacement, Greater than 10' to 20' in Depth

Above protocols apply as well as the following:

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Downspout Disconnection and Installation of Downspout Extension

Downspout extensions shall lead to a proper place of disposal.

Downspout extensions shall discharge at least 5 feet from the outside the edge of building foundation.

Extensions shall not discharge onto adjoining properties.

Downspout extensions shall match the material and color of the existing downspout, if possible.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Inside Sewer Backflow Prevention Valve Installation

This item includes the cost of all removals and restoration for valves under concrete slabs.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Outside Sewer Backflow Prevention Valve Installation

This item includes, but is not limited to, all removals, excavation, compacting, and backfill. Restoration shall be paid under restoration Pay Items.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005790 100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

Services- cont.:

Sump Pump Installation

Sump Pump shall discharge at least 5 feet from the outside the edge of building foundation. Sump Pump shall not discharge onto adjoining properties.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Pump shall be a minimum Horsepower (HP) of 0.50 HP.

Cleanout Installation

The cleanout shall be entirely outside the Property Owners' structure.

This item includes the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The width of this trench shall be at maximum 5' and include all removals, excavation, and backfill in the width of the trench.

This item includes to cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Installation of cleanout must be in accordance with industry standards, unless superseded by relevant building codes.

Wood Fence, Remove and Replace, 4 foot Wood Fence/ Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Chain Link Fence, Remove and Replace, 4 foot/ Chain Link Fence, Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Vinyl Fence, Remove and Replace, 4 foot /Vinyl Fence, Remove and Replace, 6 foot

Procedures, submittals and installation shall be according to the specifications for Wood Fences as applicable to Vinyl Fence. Costs associated with the removal and replacement of fence in kind as prescribed in the specifications shall be included in the cost of the pay item.

Aggregate Base

The costs of materials, labor, equipment, and all other incidental materials necessary for the furnishing, placing and compacting of aggregate base shall be included in the cost of the pay item.

The costs of material testing as described in the technical specifications including but not limited to proctor analysis, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005790 100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

Services- cont.:

Sidewalk, Concrete, 6 inch

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sidewalk installation including preparation of subgrade; furnishing and compacting sidewalk base; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete sidewalk shall be included in the cost of the pay item. Removal of existing sidewalk shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Driveway, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of concrete paving installation including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete paving shall be included in the cost of the pay item. Removal of existing driveway shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

The costs of material testing as described in the technical specifications including but not limited to concrete testing and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Curb, Concrete

Integral curb, when poured with roadway pavement or sidewalk will be included in the cost of this pay item and will be paid for on a linear foot basis for curb installed. ADA, ramp with integral curb will be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Curb and Gutter, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of Concrete Curb and Gutter including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete curb shall be included in the cost of the pay item. Removal of existing curb shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Pavement, Concrete/ Pavement, Reinforced Concrete

The thickness of concrete pavement to be placed and paid for under this item will be as required by the jurisdictional authority or permitting agency and will vary according to location.

Concrete Base/ Reinforced Concrete Base

The costs of material testing as described in the technical specifications including but not limited to concrete testing, proctor analysis, asphalt testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.

d. When restoring within Detroit DPW right of way, the concrete base will be measured and placed per DPW requirements which state that the removal and replacement of concrete base must be from existing joint to joint.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005790 100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

Services- cont.:

Concrete Dowels, MDOT, Dowel Basket

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of MDOT Dowel Basket placement shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Concrete Dowels, MDOT, Dowel Basket.

Temporary Cold Patch

The costs of materials, labor, equipment, excavation, compaction, removal and all other incidental materials necessary for the installation of Temporary Cold Patch materials shall be included in the cost of the pay item.

Payment under this item will include placement, compaction and removal of temporary cold patch to a depth of 3 inches and placed in locations as directed by the Engineer.

Traffic Control, State R.O.W. Traffic Control, County R.O.W. Traffic Control, Major Thoroughfare City R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for traffic control including furnishing, installing, maintaining, relocating, replacing defective items and removal of the following: traffic control devices, temporary hot mix asphalt, temporary stone, plating, and temporary pavement marking for the purposes of traffic control and restoring public access shall be included in the cost of the pay item.

HMA Pavement, Removal, Milling

The costs of materials, labor, equipment and all other incidental materials necessary for the removal of HMA pavement materials including milling, hauling, and disposal shall be included in the cost of the pay item.

Milling shall be performed in accordance with Detroit DPW requirements which state to mill HMA pavement beyond the area of the trench pavement removal in order to determine location of underlying concrete base pavement joints and shall be a minimum width of one lane, full roadway, or as shown on the plans.

Milling and pavement removal within the trench limit is included in the cost of open cut water and sewer items and shall not be paid for separately.

Pavement, Removal/ Pavement, Removal, MDOT R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Trench limits are as defined in the Pavement Restoration Standard Detail as the maximum trench width excavation plus additional width to extend to existing concrete base joint limits.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses from within an MDOT R.O.W. to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005790 100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

Services- cont.:

Topsoil

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of topsoil installation including excavating, hauling and disposing 6 inches in depth, furnishing, placing, grading, rolling, compacting, initial watering, fertilizing, and landscape edging shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Topsoil...CYD” complete in place.

Sodding/ Seeding/ Hydroseeding

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sod installation including furnishing, initial placing, pegging, tamping, fertilizing, landscape edging, initial watering and site cleanup as required shall be included in the cost of the pay item.

Initial watering as described in the specifications will be performed at the time of installation and will be included in the cost of this pay item.

Mulching

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of mulch installation including furnishing, placing, grading, and anchoring shall be included in the cost of the pay item.

Placement of loose mulch must be accompanied an approved method of anchoring. Payment under this item will only be made for the area of mulch that has been properly anchored or secured by an approved method as listed in the specifications.

Tree, Remove, 6 inch to 18 inch Diameter /Tree, Remove, Greater than 18 inch Diameter

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of tree removal of trees 6 inch or greater in diameter including but not limited to clearing, excavation, hauling, removal of existing roots and backfill shall be included in the cost of the pay item.

Costs associated with the removal of trees 6 inch or greater as prescribed in the specifications shall be included in the cost of the pay item. No payment will be made under this item for trees under 6 inches in diameter. All payment for trees removed under 6 inches in diameter will be included in the clearing and grubbing of applicable sewer, water or other installation and removal items.

The approved method of tree diameter measurement will be the diameter at breast height (DBH), in which the tree diameter measurement is taken 4.5 feet above the ground for measurement and payment purposes.

Tree Root Removal/ Tree Stump Removal

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion root removal including but not limited to clearing, excavation, removal of existing roots, hauling, disposal, and backfill shall be included in the cost of the pay item.

Tree root removal associated with full tree stump and root removal.

Costs associated with the removal to a depth of at least 12 inches below bottom of finished grade of tree stumps, roots larger than 4 inches in diameter, and mat-ted root systems shall be included.

Trees/ Shrubs/ Plant 3 gal. container/ Ground Cover and Herbaceous Planting

Completion of plant installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005790 100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

Services- cont.:

Maintenance – Sod and Seeding Locations/ Plants

Maintenance of tree locations shall be provided for at least 12 months after installation. Any area that fails to show signs of good health after 12 months shall be replanted with the requirements above and the costs associated will be included.

Basement Flooding Protection Services are separated into three (3) job tasks:

- Outside Sewer Lateral Work Only
- Inside Work Only
- Inside Work and Outside Lateral Work

Vendor responsibilities

1. Vendor is responsible for scheduling appointments with homeowners
2. Vendor is responsible for pulling all required permits
3. Vendor is responsible for completing all work in one business day, should work exceed this timeline approval is required from DWSD representative
4. Vendor to be scheduled Monday – Saturday
5. Vendor will receive approved assignments from DWSD representative
6. Vendor must provide a one (1) year warranty

Vendor, licensed plumber or master plumbers must provide documented proof of performance:

1. Picture of site before service is provided
2. Picture of site while work is in progress
3. Picture of site after work is complete

Fees:

<u>Item No.</u>	<u>Item Description</u>	<u>Unit</u>	<u>Unit prices Maximum</u>
1	Mobilization	EACH	\$400.00
2	Sewer, Video Inspection, Lateral	EACH	\$400.00
3	Sewer Lateral Replacement, 0' to 5' in Depth	LFT	\$100.00
4	Sewer Lateral Replacement, Greater than 5' to 10' in Depth	LFT	\$250.00
5	Sewer Lateral Replacement, Greater than 10' to 20' in Depth	LFT	\$350.00
6	Trap Removal and Replacement	EACH	\$1,700.00
7	Downspout Disconnection and Installation of Downspout Extension	EACH	\$150.00
8	Inside Sewer Backflow Prevention Valve Installation	EACH	\$2,000.00
9	Outside Sewer Backflow Prevention Valve Installation	EACH	\$7,000.00
10	Sump Pump Installation	EACH	\$3,500.00
11	Cleanout Installation	EACH	\$1,500.00
12	Wood Fence, Remove and Replace, 4 foot	LFT	\$50.00
13	Wood Fence, Remove and Replace, 6 foot	LFT	\$55.00
14	Chain Link Fence, Remove and Replace, 4 foot	LFT	\$55.00
15	Chain Link Fence, Remove and Replace, 6 foot	LFT	\$75.00
16	Vinyl Fence, Remove and Replace, 4 foot	LFT	\$81.00
17	Vinyl Fence, Remove and Replace, 6 foot	LFT	\$91.00

DWSD- Waiver Requested- cont.

6005790 100% ARPA Funding – To Provide Basement Back-up Prevention Services. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$850,000.00.

Fees- cont.:

18	Aggregate Base	CYD	\$59.60
19	Sidewalk, Concrete, 4 inch	SFT	\$9.10
20	Sidewalk, Concrete, 6 inch	SFT	\$14.30
21	Driveway, Concrete	CYD	\$14.30
22	Curb, Concrete	LFT	\$52.00
23	Curb and Gutter, Concrete	LFT	\$78.00
24	Pavement, Concrete	CYD	\$106.60
25	Pavement, Reinforced Concrete	CYD	\$167.90
26	Concrete Base	CYD	\$131.30
27	Reinforced Concrete Base	CYD	\$132.60
28	Concrete Drivels, MDOT, Dowel Basket	LFT	\$52.00
29	HMA Pavement, 36A	TON	\$331.50
30	HMA Pavement, 13A	TON	\$331.50
31	HMA Pavement, MDOT, SE3	TON	\$377.00
32	HMA Pavement, MDOT, 4E3	TON	\$377.00
33	Temporary Cold Patch	SFT	\$5.20
34	Traffic Control, State R.O.W.	EACH	\$1,950.00
35	Traffic Control, County R.O.W.	EACH	\$1,260.00
36	Traffic Control, Major Thoroughfare City R.O.W.	EACH	\$650.00
37	HMA Pavement, Removal, Milling	SYD	\$200.00
38	Pavement, Removal	SYD	\$11.70
39	Pavement, Removal, MDOT R.O.W.	SYD	\$143.00
40	Topsoil	CYD	\$54.60
41	Sodding	SFT	\$9.75
42	Seeding	SFT	\$0.49
43	Hydroseeding	SFT	\$3.90
44	Mulching	SFT	\$0.23
45	Tree, Remove, Greater than 18 inch Diameter	EACH	\$2,730.00
46	Tree, Remove, 6 inch to 18 inch Diameter	EACH	\$1,430.00
47	Tree Root Removal	SFT	\$31.20
48	Tree Stump Removal	EACH	\$715.00
49	Trees	EACH	\$780.00
50	Shrubs	EACH	\$715.00
51	Plant 3 Gal. Container	EACH	\$136.50
52	Plant 38 Cell Plug	FLAT	\$500.50
53	Ground Cover and Herbaceous Planting	SFT	\$117.00
54	Maintenance – Sod and Seeding Locations	SFT	\$0.78
55	Maintenance – Plants	SFT	\$117.00
56	Maintenance – Trees	EACH	\$260.00
57	Reimbursement for the cost of the Payment and Performance bonds required for this contract – Contractor must submit receipt detailing the price of the bonds with invoice for approval. Only bonding cost attributable to this project (Basement Back-Up Protection Program Phase 2) will be accepted.	Invoice Receipt	Amount Not to Exceed \$15,000.00

Additional Information:

The following are contracts for the same services; various vendors:

- 6005790- LGC Global, Inc. (\$850,000)
- 6005793- Moore Brothers Heating & Cooling, LLC (\$750,000)
- 6005789- Ben Washington & Sons, Inc. (\$500,000)
- 6005791- Plumberz North America, LLC (\$500,000)
- 6005794- 3R Home Improvement, LLC (\$600,000)

DWSD- Waiver Requested

6005793 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Moore Brothers Plumbing and Heating, LLC – Location: 15870 Schaefer Hwy Detroit, MI, 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$750,000.00.

Funding:

Account String: 3923 22002 488800 617900 860203
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$114,482,942 as of November 10, 2023**

Tax Clearances Expiration Date: **Not Provided**

Political Contributions and Expenditures Statement:

Signed: **Not Provided** Contributions:

Consolidated Affidavits:

Date signed: **Not Provided**

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

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 Background: Per OCP: There were 9 bidders for this specific project with 1, Decima, being excluded due to not providing a Plumbers License with its bid. Being that the RFQ stated that there are three separate job tasks, a vendor can be identified for one or all of the tasks required based on its submitted quoted price. Therefore, the remaining vendors (3R Home Improvement LLC, Ben Washington & Sons, Cregger Mechanical, Lakeshore Global Corporation, Moore Brothers Plumbing LLC, Mr. Wiggle Plumbing LLC, Plumberz North America, Tiger Pipe Services) that have met the qualification of having a Masters Plumbing License or Plumbers Contractors License is recommended for the multiple awards requested by the DWSD.

Bid Information:

Bid Opened on August 11, 2023; Closed on August 28, 2023; 98 Suppliers invited; 9 Bids received; The

Contract Details:

Vendor: Moore Brothers Plumbing and Heating, LLC End Date: December 31, 2024 Amount: \$750,000.00

Services:

The City of Detroit is implementing a Basement Flooding Protection Program to improve underground pipes, sewers and catch basins. The improvements alone cannot completely protect a home from basement flooding. With increasingly frequent and severe weather events related to climate change, it is essential that the City of Detroit seek the appropriate action to reduce the risk of basement flooding.

As a Master Plumber or Contractor with Licensed Plumbers, the task is to implement one or more of the work items described below to reduce basement backup and flooding.

Mobilization

The cost of all labor, materials, equipment, and all other incidental expenses necessary to mobilize and demobilize to each address.

Sewer, Video Inspection, Lateral

The costs of all equipment, labor, products, materials, digital video recordings, and inspection reports will be included in the cost of sewer video inspection.

This item includes all cost to fully clean the lateral of settled and compacted debris as well as roots.

Video must be clear and illuminated so as to clearly show all defects of the lateral.

Video shall show the address of the property as a portion of the header.

Payment will only be made upon submission of CCTV Inspection Video and inspection reports to DWSD and Property Owner.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005793 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Moore Brothers Plumbing and Heating, LLC – Location: 15870 Schaefer Hwy Detroit, MI, 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$750,000.00.

Services- cont.:

Sewer Lateral Replacement, 0' to 5' in Depth

The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely replace a lateral connection at an address.

This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include but not limited to all removals, excavation, and backfill in the width of the trench.

This item also includes the installation of a new cleanout that permits future cleaning.

This item includes the cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Measurement of depth shall be measured from the invert of the lateral connection at the point of connection with the public sewer to ground surface.

Connection to the public sewer shall be a manufactured tee connection if the public sewer is unlined. If the public sewer is lined, a saddle type connection shall be used.

Installation of sewer lateral shall be in accordance with industry standards, unless superseded by relevant building codes.

Sewer Lateral Replacement, Greater than 5' to 10' in Depth

Above protocols apply as well as the following:

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Sewer Lateral Replacement, Greater than 10' to 20' in Depth

Above protocols apply as well as the following:

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Downspout Disconnection and Installation of Downspout Extension

Downspout extensions shall lead to a proper place of disposal.

Downspout extensions shall discharge at least 5 feet from the outside the edge of building foundation.

Extensions shall not discharge onto adjoining properties.

Downspout extensions shall match the material and color of the existing downspout, if possible.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Inside Sewer Backflow Prevention Valve Installation

This item includes the cost of all removals and restoration for valves under concrete slabs.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Outside Sewer Backflow Prevention Valve Installation

This item includes, but is not limited to, all removals, excavation, compacting, and backfill. Restoration shall be paid under restoration Pay Items.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005793 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Moore Brothers Plumbing and Heating, LLC – Location: 15870 Schaefer Hwy Detroit, MI, 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$750,000.00.

Services- cont.:

Sump Pump Installation

Sump Pump shall discharge at least 5 feet from the outside the edge of building foundation. Sump Pump shall not discharge onto adjoining properties.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Pump shall be a minimum Horsepower (HP) of 0.50 HP.

Cleanout Installation

The cleanout shall be entirely outside the Property Owners' structure.

This item includes the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The width of this trench shall be at maximum 5' and include all removals, excavation, and backfill in the width of the trench.

This item includes to cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Installation of cleanout must be in accordance with industry standards, unless superseded by relevant building codes.

Wood Fence, Remove and Replace, 4 foot Wood Fence/ Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Chain Link Fence, Remove and Replace, 4 foot/ Chain Link Fence, Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Vinyl Fence, Remove and Replace, 4 foot /Vinyl Fence, Remove and Replace, 6 foot

Procedures, submittals and installation shall be according to the specifications for Wood Fences as applicable to Vinyl Fence. Costs associated with the removal and replacement of fence in kind as prescribed in the specifications shall be included in the cost of the pay item.

Aggregate Base

The costs of materials, labor, equipment, and all other incidental materials necessary for the furnishing, placing and compacting of aggregate base shall be included in the cost of the pay item.

The costs of material testing as described in the technical specifications including but not limited to proctor analysis, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005793 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Moore Brothers Plumbing and Heating, LLC – Location: 15870 Schaefer Hwy Detroit, MI, 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$750,000.00.

Services- cont.:

Sidewalk, Concrete, 6 inch

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sidewalk installation including preparation of subgrade; furnishing and compacting sidewalk base; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete sidewalk shall be included in the cost of the pay item. Removal of existing sidewalk shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Driveway, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of concrete paving installation including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete paving shall be included in the cost of the pay item. Removal of existing driveway shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

The costs of material testing as described in the technical specifications including but not limited to concrete testing and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Curb, Concrete

Integral curb, when poured with roadway pavement or sidewalk will be included in the cost of this pay item and will be paid for on a linear foot basis for curb installed. ADA, ramp with integral curb will be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Curb and Gutter, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of Concrete Curb and Gutter including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete curb shall be included in the cost of the pay item. Removal of existing curb shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Pavement, Concrete/ Pavement, Reinforced Concrete

The thickness of concrete pavement to be placed and paid for under this item will be as required by the jurisdictional authority or permitting agency and will vary according to location.

Concrete Base/ Reinforced Concrete Base

The costs of material testing as described in the technical specifications including but not limited to concrete testing, proctor analysis, asphalt testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.

d. When restoring within Detroit DPW right of way, the concrete base will be measured and placed per DPW requirements which state that the removal and replacement of concrete base must be from existing joint to joint.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005793 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Moore Brothers Plumbing and Heating, LLC – Location: 15870 Schaefer Hwy Detroit, MI, 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$750,000.00.

Services- cont.:

Concrete Dowels, MDOT, Dowel Basket

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of MDOT Dowel Basket placement shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Concrete Dowels, MDOT, Dowel Basket.

Temporary Cold Patch

The costs of materials, labor, equipment, excavation, compaction, removal and all other incidental materials necessary for the installation of Temporary Cold Patch materials shall be included in the cost of the pay item.

Payment under this item will include placement, compaction and removal of temporary cold patch to a depth of 3 inches and placed in locations as directed by the Engineer.

Traffic Control, State R.O.W. Traffic Control, County R.O.W. Traffic Control, Major Thoroughfare City R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for traffic control including furnishing, installing, maintaining, relocating, replacing defective items and removal of the following: traffic control devices, temporary hot mix asphalt, temporary stone, plating, and temporary pavement marking for the purposes of traffic control and restoring public access shall be included in the cost of the pay item.

HMA Pavement, Removal, Milling

The costs of materials, labor, equipment and all other incidental materials necessary for the removal of HMA pavement materials including milling, hauling, and disposal shall be included in the cost of the pay item.

Milling shall be performed in accordance with Detroit DPW requirements which state to mill HMA pavement beyond the area of the trench pavement removal in order to determine location of underlying concrete base pavement joints and shall be a minimum width of one lane, full roadway, or as shown on the plans.

Milling and pavement removal within the trench limit is included in the cost of open cut water and sewer items and shall not be paid for separately.

Pavement, Removal/ Pavement, Removal, MDOT R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Trench limits are as defined in the Pavement Restoration Standard Detail as the maximum trench width excavation plus additional width to extend to existing concrete base joint limits.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses from within an MDOT R.O.W. to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005793 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Moore Brothers Plumbing and Heating, LLC – Location: 15870 Schaefer Hwy Detroit, MI, 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$750,000.00.

Services- cont.:

Topsoil

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of topsoil installation including excavating, hauling and disposing 6 inches in depth, furnishing, placing, grading, rolling, compacting, initial watering, fertilizing, and landscape edging shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Topsoil...CYD” complete in place.

Sodding/ Seeding/ Hydroseeding

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sod installation including furnishing, initial placing, pegging, tamping, fertilizing, landscape edging, initial watering and site cleanup as required shall be included in the cost of the pay item.

Initial watering as described in the specifications will be performed at the time of installation and will be included in the cost of this pay item.

Mulching

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of mulch installation including furnishing, placing, grading, and anchoring shall be included in the cost of the pay item.

Placement of loose mulch must be accompanied an approved method of anchoring. Payment under this item will only be made for the area of mulch that has been properly anchored or secured by an approved method as listed in the specifications.

Tree, Remove, 6 inch to 18 inch Diameter /Tree, Remove, Greater than 18 inch Diameter

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of tree removal of trees 6 inch or greater in diameter including but not limited to clearing, excavation, hauling, removal of existing roots and backfill shall be included in the cost of the pay item.

Costs associated with the removal of trees 6 inch or greater as prescribed in the specifications shall be included in the cost of the pay item. No payment will be made under this item for trees under 6 inches in diameter. All payment for trees removed under 6 inches in diameter will be included in the clearing and grubbing of applicable sewer, water or other installation and removal items.

The approved method of tree diameter measurement will be the diameter at breast height (DBH), in which the tree diameter measurement is taken 4.5 feet above the ground for measurement and payment purposes.

Tree Root Removal/ Tree Stump Removal

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion root removal including but not limited to clearing, excavation, removal of existing roots, hauling, disposal, and backfill shall be included in the cost of the pay item.

Tree root removal associated with full tree stump and root removal.

Costs associated with the removal to a depth of at least 12 inches below bottom of finished grade of tree stumps, roots larger than 4 inches in diameter, and mat-ted root systems shall be included.

Trees/ Shrubs/ Plant 3 gal. container/ Ground Cover and Herbaceous Planting

Completion of plant installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005793 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Moore Brothers Plumbing and Heating, LLC – Location: 15870 Schaefer Hwy Detroit, MI, 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$750,000.00.

Services- cont.:

Maintenance – Sod and Seeding Locations/ Plants

Maintenance of tree locations shall be provided for at least 12 months after installation. Any area that fails to show signs of good health after 12 months shall be replanted with the requirements above and the costs associated will be included.

Basement Flooding Protection Services are separated into three (3) job tasks:

- Outside Sewer Lateral Work Only
- Inside Work Only
- Inside Work and Outside Lateral Work

Vendor responsibilities

1. Vendor is responsible for scheduling appointments with homeowners
2. Vendor is responsible for pulling all required permits
3. Vendor is responsible for completing all work in one business day, should work exceed this timeline approval is required from DWSD representative
4. Vendor to be scheduled Monday – Saturday
5. Vendor will receive approved assignments from DWSD representative
6. Vendor must provide a one (1) year warranty

Vendor, licensed plumber or master plumbers must provide documented proof of performance:

1. Picture of site before service is provided
2. Picture of site while work is in progress
3. Picture of site after work is complete

Fees:

<u>Item No.</u>	<u>Item Description</u>	<u>Unit</u>	<u>Unit prices Maximum</u>
1	Mobilization	EACH	\$400.00
2	Sewer, Video Inspection, Lateral	EACH	\$400.00
3	Sewer Lateral Replacement, 0' to 5' in Depth	LFT	\$100.00
4	Sewer Lateral Replacement, Greater than 5' to 10' in Depth	LFT	\$250.00
5	Sewer Lateral Replacement, Greater than 10' to 20' in Depth	LFT	\$350.00
6	Trap Removal and Replacement	EACH	\$1,700.00
7	Downspout Disconnection and Installation of Downspout Extension	EACH	\$150.00
8	Inside Sewer Backflow Prevention Valve Installation	EACH	\$2,000.00
9	Outside Sewer Backflow Prevention Valve Installation	EACH	\$7,000.00
10	Sump Pump Installation	EACH	\$3,500.00
11	Cleanout Installation	EACH	\$1,500.00
12	Wood Fence, Remove and Replace, 4 foot	LFT	\$50.00
13	Wood Fence, Remove and Replace, 6 foot	LFT	\$55.00
14	Chain Link Fence, Remove and Replace, 4 foot	LFT	\$55.00
15	Chain Link Fence, Remove and Replace, 6 foot	LFT	\$75.00
16	Vinyl Fence, Remove and Replace, 4 foot	LFT	\$81.00
17	Vinyl Fence, Remove and Replace, 6 foot	LFT	\$91.00

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005793 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Moore Brothers Plumbing and Heating, LLC – Location: 15870 Schaefer Hwy Detroit, MI, 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$750,000.00.

Fees- cont.:

18	Aggregate Base	CYD	\$89.80
19	Sidewalk, Concrete, 4 inch	SFT	\$9.10
20	Sidewalk, Concrete, 6 inch	SFT	\$14.30
21	Driveway, Concrete	CYD	\$14.30
22	Curb, Concrete	LFT	\$52.00
23	Curb and Gutter, Concrete	LFT	\$78.00
24	Pavement, Concrete	CYD	\$106.60
25	Pavement, Reinforced Concrete	CYD	\$107.50
26	Concrete Base	CYD	\$131.30
27	Reinforced Concrete Base	CYD	\$132.60
28	Concrete Dowels, MDOT, Dowel Basket	LFT	\$52.00
29	HMA Pavement, 36A	TON	\$331.50
30	HMA Pavement, 13A	TON	\$331.50
31	HMA Pavement, MDOT, 5E3	TON	\$377.00
32	HMA Pavement, MDOT, 4E3	TON	\$377.00
33	Temporary Cold Patch	SFT	\$5.20
34	Traffic Control, State R.O.W.	EACH	\$1,950.00
35	Traffic Control, County R.O.W.	EACH	\$1,560.00
36	Traffic Control, Major Thoroughfare City R.O.W.	EACH	\$650.00
37	HMA Pavement, Removal, Milling	SYD	\$200.00
38	Pavement, Removal	SYD	\$11.70
39	Pavement, Removal, MDOT R.O.W.	SYD	\$143.00
40	Topsoil	CYD	\$54.60
41	Seeding	SFT	\$9.75
42	Seeding	SFT	\$0.49
43	Hydroseeding	SFT	\$3.50
44	Mulching	SFT	\$0.23
45	Tree, Remove, Greater than 18 inch Diameter	EACH	\$2,730.00
46	Tree, Remove, 6 inch to 18 inch Diameter	EACH	\$1,430.00
47	Tree Root Removal	SFT	\$31.20
48	Tree Stump Removal	EACH	\$715.00
49	Trees	EACH	\$780.00
50	Shrubs	EACH	\$715.00
51	Plant 3 Gal. Container	EACH	\$136.50
52	Plant 38 Cell Plug	FLAT	\$500.50
53	Ground Cover and Herbaceous Planting	SFT	\$117.00
54	Maintenance – Sod and Seeding Locations	SFT	\$0.78
55	Maintenance – Plants	SFT	\$117.00
56	Maintenance – Trees	EACH	\$260.00
57	Reimbursement for the cost of the Payment and Performance bonds required for this contract – Contractor must submit receipt detailing the price of the bonds with invoice for approval. Only bonding cost attributable to this project (Basement Back-Up Protection Program Phase 2) will be accepted.	Invoice Receipt	Amount Not to Exceed \$15,000.00

Additional Information:

The following are contracts for the same services; various vendors:

- 6005790- LGC Global, Inc. (\$850,000)
- 6005793- Moore Brothers Heating & Cooling, LLC (\$750,000)
- 6005789- Ben Washington & Sons, Inc. (\$500,000)
- 6005791- Plumberz North America, LLC (\$500,000)
- 6005794- 3R Home Improvement, LLC (\$600,000)

DWSD- Waiver Requested

6005789 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204– Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Funding:

Account String: 3923 22002 488800 617900 860203
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$114,482,942 as of November 10, 2023**

Tax Clearances Expiration Date: **4-25-24**

Political Contributions and Expenditures Statement:

Signed: **8-28-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-28-23**

- 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 Background: Per OCP: There were 9 bidders for this specific project with 1, Decima, being excluded due to not providing a Plumbers License with its bid. Being that the RFQ stated that there are three separate job tasks, a vendor can be identified for one or all of the tasks required based on its submitted quoted price. Therefore, the remaining vendors (3R Home Improvement LLC, Ben Washington & Sons, Cregger Mechanical, Lakeshore Global Corporation, Moore Brothers Plumbing LLC, Mr. Wiggle Plumbing LLC, Plumberz North America, Tiger Pipe Services) that have met the qualification of having a Masters Plumbing License or Plumbers Contractors License is recommended for the multiple awards requested by the DWSD.

Bid Information:

Bid Opened on August 11, 2023; Closed on August 28, 2023; 98 Suppliers invited; 9 Bids received; The

Contract Details:

**Vendor: Ben Washington & Sons Plumbing and Heating, Inc. End Date: December 31, 2024
Amount: \$500,000.00**

Services:

The City of Detroit is implementing a Basement Flooding Protection Program to improve underground pipes, sewers and catch basins. The improvements alone cannot completely protect a home from basement flooding. With increasingly frequent and severe weather events related to climate change, it is essential that the City of Detroit seek the appropriate action to reduce the risk of basement flooding.

As a Master Plumber or Contractor with Licensed Plumbers, the task is to implement one or more of the work items described below to reduce basement backup and flooding.

Mobilization

The cost of all labor, materials, equipment, and all other incidental expenses necessary to mobilize and demobilize to each address.

Sewer, Video Inspection, Lateral

The costs of all equipment, labor, products, materials, digital video recordings, and inspection reports will be included in the cost of sewer video inspection.

This item includes all cost to fully clean the lateral of settled and compacted debris as well as roots.

Video must be clear and illuminated so as to clearly show all defects of the lateral.

Video shall show the address of the property as a portion of the header.

Payment will only be made upon submission of CCTV Inspection Video and inspection reports to DWSD and Property Owner.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005789 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204– Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Services- cont.:

Sewer Lateral Replacement, 0' to 5' in Depth

The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely replace a lateral connection at an address.

This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include but not limited to all removals, excavation, and backfill in the width of the trench.

This item also includes the installation of a new cleanout that permits future cleaning.

This item includes the cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Measurement of depth shall be measured from the invert of the lateral connection at the point of connection with the public sewer to ground surface.

Connection to the public sewer shall be a manufactured tee connection if the public sewer is unlined. If the public sewer is lined, a saddle type connection shall be used.

Installation of sewer lateral shall be in accordance with industry standards, unless superseded by relevant building codes.

Sewer Lateral Replacement, Greater than 5' to 10' in Depth

Above protocols apply as well as the following:

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Sewer Lateral Replacement, Greater than 10' to 20' in Depth

Above protocols apply as well as the following:

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Downspout Disconnection and Installation of Downspout Extension

Downspout extensions shall lead to a proper place of disposal.

Downspout extensions shall discharge at least 5 feet from the outside the edge of building foundation.

Extensions shall not discharge onto adjoining properties.

Downspout extensions shall match the material and color of the existing downspout, if possible.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Inside Sewer Backflow Prevention Valve Installation

This item includes the cost of all removals and restoration for valves under concrete slabs.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Outside Sewer Backflow Prevention Valve Installation

This item includes, but is not limited to, all removals, excavation, compacting, and backfill. Restoration shall be paid under restoration Pay Items.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005789 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204– Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Services- cont.:

Sump Pump Installation

Sump Pump shall discharge at least 5 feet from the outside the edge of building foundation. Sump Pump shall not discharge onto adjoining properties.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Pump shall be a minimum Horsepower (HP) of 0.50 HP.

Cleanout Installation

The cleanout shall be entirely outside the Property Owners' structure.

This item includes the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The width of this trench shall be at maximum 5' and include all removals, excavation, and backfill in the width of the trench.

This item includes to cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Installation of cleanout must be in accordance with industry standards, unless superseded by relevant building codes.

Wood Fence, Remove and Replace, 4 foot Wood Fence/ Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Chain Link Fence, Remove and Replace, 4 foot/ Chain Link Fence, Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Vinyl Fence, Remove and Replace, 4 foot /Vinyl Fence, Remove and Replace, 6 foot

Procedures, submittals and installation shall be according to the specifications for Wood Fences as applicable to Vinyl Fence. Costs associated with the removal and replacement of fence in kind as prescribed in the specifications shall be included in the cost of the pay item.

Aggregate Base

The costs of materials, labor, equipment, and all other incidental materials necessary for the furnishing, placing and compacting of aggregate base shall be included in the cost of the pay item.

The costs of material testing as described in the technical specifications including but not limited to proctor analysis, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005789 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204– Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Services- cont.:

Sidewalk, Concrete, 6 inch

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sidewalk installation including preparation of subgrade; furnishing and compacting sidewalk base; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete sidewalk shall be included in the cost of the pay item. Removal of existing sidewalk shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Driveway, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of concrete paving installation including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete paving shall be included in the cost of the pay item. Removal of existing driveway shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

The costs of material testing as described in the technical specifications including but not limited to concrete testing and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Curb, Concrete

Integral curb, when poured with roadway pavement or sidewalk will be included in the cost of this pay item and will be paid for on a linear foot basis for curb installed. ADA, ramp with integral curb will be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Curb and Gutter, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of Concrete Curb and Gutter including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete curb shall be included in the cost of the pay item. Removal of existing curb shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Pavement, Concrete/ Pavement, Reinforced Concrete

The thickness of concrete pavement to be placed and paid for under this item will be as required by the jurisdictional authority or permitting agency and will vary according to location.

Concrete Base/ Reinforced Concrete Base

The costs of material testing as described in the technical specifications including but not limited to concrete testing, proctor analysis, asphalt testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.

d. When restoring within Detroit DPW right of way, the concrete base will be measured and placed per DPW requirements which state that the removal and replacement of concrete base must be from existing joint to joint.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005789 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204– Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Services- cont.:

Concrete Dowels, MDOT, Dowel Basket

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of MDOT Dowel Basket placement shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Concrete Dowels, MDOT, Dowel Basket.

Temporary Cold Patch

The costs of materials, labor, equipment, excavation, compaction, removal and all other incidental materials necessary for the installation of Temporary Cold Patch materials shall be included in the cost of the pay item.

Payment under this item will include placement, compaction and removal of temporary cold patch to a depth of 3 inches and placed in locations as directed by the Engineer.

Traffic Control, State R.O.W. Traffic Control, County R.O.W. Traffic Control, Major Thoroughfare City R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for traffic control including furnishing, installing, maintaining, relocating, replacing defective items and removal of the following: traffic control devices, temporary hot mix asphalt, temporary stone, plating, and temporary pavement marking for the purposes of traffic control and restoring public access shall be included in the cost of the pay item.

HMA Pavement, Removal, Milling

The costs of materials, labor, equipment and all other incidental materials necessary for the removal of HMA pavement materials including milling, hauling, and disposal shall be included in the cost of the pay item.

Milling shall be performed in accordance with Detroit DPW requirements which state to mill HMA pavement beyond the area of the trench pavement removal in order to determine location of underlying concrete base pavement joints and shall be a minimum width of one lane, full roadway, or as shown on the plans.

Milling and pavement removal within the trench limit is included in the cost of open cut water and sewer items and shall not be paid for separately.

Pavement, Removal/ Pavement, Removal, MDOT R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Trench limits are as defined in the Pavement Restoration Standard Detail as the maximum trench width excavation plus additional width to extend to existing concrete base joint limits.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses from within an MDOT R.O.W. to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005789 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204– Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Services- cont.:

Topsoil

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of topsoil installation including excavating, hauling and disposing 6 inches in depth, furnishing, placing, grading, rolling, compacting, initial watering, fertilizing, and landscape edging shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Topsoil...CYD” complete in place.

Sodding/ Seeding/ Hydroseeding

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sod installation including furnishing, initial placing, pegging, tamping, fertilizing, landscape edging, initial watering and site cleanup as required shall be included in the cost of the pay item.

Initial watering as described in the specifications will be performed at the time of installation and will be included in the cost of this pay item.

Mulching

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of mulch installation including furnishing, placing, grading, and anchoring shall be included in the cost of the pay item.

Placement of loose mulch must be accompanied an approved method of anchoring. Payment under this item will only be made for the area of mulch that has been properly anchored or secured by an approved method as listed in the specifications.

Tree, Remove, 6 inch to 18 inch Diameter /Tree, Remove, Greater than 18 inch Diameter

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of tree removal of trees 6 inch or greater in diameter including but not limited to clearing, excavation, hauling, removal of existing roots and backfill shall be included in the cost of the pay item.

Costs associated with the removal of trees 6 inch or greater as prescribed in the specifications shall be included in the cost of the pay item. No payment will be made under this item for trees under 6 inches in diameter. All payment for trees removed under 6 inches in diameter will be included in the clearing and grubbing of applicable sewer, water or other installation and removal items.

The approved method of tree diameter measurement will be the diameter at breast height (DBH), in which the tree diameter measurement is taken 4.5 feet above the ground for measurement and payment purposes.

Tree Root Removal/ Tree Stump Removal

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion root removal including but not limited to clearing, excavation, removal of existing roots, hauling, disposal, and backfill shall be included in the cost of the pay item.

Tree root removal associated with full tree stump and root removal.

Costs associated with the removal to a depth of at least 12 inches below bottom of finished grade of tree stumps, roots larger than 4 inches in diameter, and mat-ted root systems shall be included.

Trees/ Shrubs/ Plant 3 gal. container/ Ground Cover and Herbaceous Planting

Completion of plant installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005789 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204– Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Services- cont.:

Maintenance – Sod and Seeding Locations/ Plants

Maintenance of tree locations shall be provided for at least 12 months after installation. Any area that fails to show signs of good health after 12 months shall be replanted with the requirements above and the costs associated will be included.

Basement Flooding Protection Services are separated into three (3) job tasks:

- Outside Sewer Lateral Work Only
- Inside Work Only
- Inside Work and Outside Lateral Work

Vendor responsibilities

1. Vendor is responsible for scheduling appointments with homeowners
2. Vendor is responsible for pulling all required permits
3. Vendor is responsible for completing all work in one business day, should work exceed this timeline approval is required from DWSD representative
4. Vendor to be scheduled Monday – Saturday
5. Vendor will receive approved assignments from DWSD representative
6. Vendor must provide a one (1) year warranty

Vendor, licensed plumber or master plumbers must provide documented proof of performance:

1. Picture of site before service is provided
2. Picture of site while work is in progress
3. Picture of site after work is complete

Fees:

<u>Item No.</u>	<u>Item Description</u>	<u>Unit</u>	<u>Unit prices Maximum</u>
1	Mobilization	EACH	\$400.00
2	Sewer, Video Inspection, Lateral	EACH	\$400.00
3	Sewer Lateral Replacement, 0' to 5' in Depth	LFT	\$100.00
4	Sewer Lateral Replacement, Greater than 5' to 10' in Depth	LFT	\$250.00
5	Sewer Lateral Replacement, Greater than 10' to 20' in Depth	LFT	\$350.00
6	Trap Removal and Replacement	EACH	\$1,700.00
7	Downspout Disconnection and Installation of Downspout Extension	EACH	\$150.00
8	Inside Sewer Backflow Prevention Valve Installation	EACH	\$2,000.00
9	Outside Sewer Backflow Prevention Valve Installation	EACH	\$7,000.00
10	Sump Pump Installation	EACH	\$3,500.00
11	Cleanout Installation	EACH	\$1,500.00
12	Wood Fence, Remove and Replace, 4 foot	LFT	\$50.00
13	Wood Fence, Remove and Replace, 6 foot	LFT	\$55.00
14	Chain Link Fence, Remove and Replace, 4 foot	LFT	\$55.00
15	Chain Link Fence, Remove and Replace, 6 foot	LFT	\$75.00
16	Vinyl Fence, Remove and Replace, 4 foot	LFT	\$81.00
17	Vinyl Fence, Remove and Replace, 6 foot	LFT	\$91.00

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005789 100% ARPA Funding – To Provide Basement Back-Up Protection Services. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204– Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Fees- cont.:

18	Aggregate Base	CYD	\$89.80
19	Sidewalk, Concrete, 4 inch	SFT	\$9.10
20	Sidewalk, Concrete, 6 inch	SFT	\$14.30
21	Driveway, Concrete	CYD	\$14.30
22	Curb, Concrete	LFT	\$52.00
23	Curb and Gutter, Concrete	LFT	\$78.00
24	Pavement, Concrete	CYD	\$106.60
25	Pavement, Reinforced Concrete	CYD	\$107.50
26	Concrete Base	CYD	\$131.30
27	Reinforced Concrete Base	CYD	\$132.60
28	Concrete Dowels, MDOT, Dowel Basket	LFT	\$52.00
29	HMA Pavement, 36A	TON	\$331.50
30	HMA Pavement, 13A	TON	\$331.50
31	HMA Pavement, MDOT, 5E3	TON	\$377.00
32	HMA Pavement, MDOT, 4E3	TON	\$377.00
33	Temporary Cold Patch	SFT	\$5.20
34	Traffic Control, State R.O.W.	EACH	\$1,950.00
35	Traffic Control, County R.O.W.	EACH	\$1,560.00
36	Traffic Control, Major Thoroughfare City R.O.W.	EACH	\$650.00
37	HMA Pavement, Removal, Milling	SYD	\$200.00
38	Pavement, Removal	SYD	\$11.70
39	Pavement, Removal, MDOT R.O.W.	SYD	\$143.00
40	Topsoil	CYD	\$54.60
41	Seeding	SFT	\$9.75
42	Seeding	SFT	\$0.49
43	Hydroseeding	SFT	\$3.50
44	Mulching	SFT	\$0.23
45	Tree, Remove, Greater than 18 inch Diameter	EACH	\$2,730.00
46	Tree, Remove, 6 inch to 18 inch Diameter	EACH	\$1,430.00
47	Tree Root Removal	SFT	\$31.20
48	Tree Stump Removal	EACH	\$715.00
49	Trees	EACH	\$780.00
50	Shrubs	EACH	\$715.00
51	Plant 3 Gal. Container	EACH	\$136.50
52	Plant 38 Cell Plug	FLAT	\$500.50
53	Ground Cover and Herbaceous Planting	SFT	\$117.00
54	Maintenance – Sod and Seeding Locations	SFT	\$0.78
55	Maintenance – Plants	SFT	\$117.00
56	Maintenance – Trees	EACH	\$260.00
57	Reimbursement for the cost of the Payment and Performance bonds required for this contract – Contractor must submit receipt detailing the price of the bonds with invoice for approval. Only bonding cost attributable to this project (Basement Back-Up Protection Program Phase 2) will be accepted.	Invoice Receipt	Amount Not to Exceed \$15,000.00

Additional Information:

The following are contracts for the same services; various vendors:

- 6005790- LGC Global, Inc. (\$850,000)
- 6005793- Moore Brothers Heating & Cooling, LLC (\$750,000)
- 6005789- Ben Washington & Sons, Inc. (\$500,000)
- 6005791- Plumberz North America, LLC (\$500,000)
- 6005794- 3R Home Improvement, LLC (\$600,000)

DWSD- Waiver Requested

6005791 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Rd. Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00 .

Funding:

Account String: 3923 22002 488800 617900 860203
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$114,482,942 as of November 10, 2023**

Tax Clearances Expiration Date: **12-12-23**

Political Contributions and Expenditures Statement:

Signed: **8-4-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-24-23**

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

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 Background: Per OCP: There were 9 bidders for this specific project with 1, Decima, being excluded due to not providing a Plumbers License with its bid. Being that the RFQ stated that there are three separate job tasks, a vendor can be identified for one or all of the tasks required based on its submitted quoted price. Therefore, the remaining vendors (3R Home Improvement LLC, Ben Washington & Sons, Cregger Mechanical, Lakeshore Global Corporation, Moore Brothers Plumbing LLC, Mr. Wiggle Plumbing LLC, Plumberz North America, Tiger Pipe Services) that have met the qualification of having a Masters Plumbing License or Plumbers Contractors License is recommended for the multiple awards requested by the DWSD.

Bid Information:

Bid Opened on August 11, 2023; Closed on August 28, 2023; 98 Suppliers invited; 9 Bids received; The

Contract Details:

Vendor: **Plumberz North America, LLC** End Date: **December 31, 2024** Amount: **\$500,000.00**

Services:

The City of Detroit is implementing a Basement Flooding Protection Program to improve underground pipes, sewers and catch basins. The improvements alone cannot completely protect a home from basement flooding. With increasingly frequent and severe weather events related to climate change, it is essential that the City of Detroit seek the appropriate action to reduce the risk of basement flooding.

As a Master Plumber or Contractor with Licensed Plumbers, the task is to implement one or more of the work items described below to reduce basement backup and flooding.

Mobilization

The cost of all labor, materials, equipment, and all other incidental expenses necessary to mobilize and demobilize to each address.

Sewer, Video Inspection, Lateral

The costs of all equipment, labor, products, materials, digital video recordings, and inspection reports will be included in the cost of sewer video inspection.

This item includes all cost to fully clean the lateral of settled and compacted debris as well as roots.

Video must be clear and illuminated so as to clearly show all defects of the lateral.

Video shall show the address of the property as a portion of the header.

Payment will only be made upon submission of CCTV Inspection Video and inspection reports to DWSD and Property Owner.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005791 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Rd. Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00 .

Services- cont.:

Sewer Lateral Replacement, 0' to 5' in Depth

The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely replace a lateral connection at an address.

This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include but not limited to all removals, excavation, and backfill in the width of the trench.

This item also includes the installation of a new cleanout that permits future cleaning.

This item includes the cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Measurement of depth shall be measured from the invert of the lateral connection at the point of connection with the public sewer to ground surface.

Connection to the public sewer shall be a manufactured tee connection if the public sewer is unlined. If the public sewer is lined, a saddle type connection shall be used.

Installation of sewer lateral shall be in accordance with industry standards, unless superseded by relevant building codes.

Sewer Lateral Replacement, Greater than 5' to 10' in Depth

Above protocols apply as well as the following:

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Sewer Lateral Replacement, Greater than 10' to 20' in Depth

Above protocols apply as well as the following:

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Downspout Disconnection and Installation of Downspout Extension

Downspout extensions shall lead to a proper place of disposal.

Downspout extensions shall discharge at least 5 feet from the outside the edge of building foundation.

Extensions shall not discharge onto adjoining properties.

Downspout extensions shall match the material and color of the existing downspout, if possible.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Inside Sewer Backflow Prevention Valve Installation

This item includes the cost of all removals and restoration for valves under concrete slabs.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Outside Sewer Backflow Prevention Valve Installation

This item includes, but is not limited to, all removals, excavation, compacting, and backfill. Restoration shall be paid under restoration Pay Items.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005791 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Rd. Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00 .

Services- cont.:

Sump Pump Installation

Sump Pump shall discharge at least 5 feet from the outside the edge of building foundation. Sump Pump shall not discharge onto adjoining properties.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Pump shall be a minimum Horsepower (HP) of 0.50 HP.

Cleanout Installation

The cleanout shall be entirely outside the Property Owners' structure.

This item includes the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The width of this trench shall be at maximum 5' and include all removals, excavation, and backfill in the width of the trench.

This item includes to cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Installation of cleanout must be in accordance with industry standards, unless superseded by relevant building codes.

Wood Fence, Remove and Replace, 4 foot Wood Fence/ Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Chain Link Fence, Remove and Replace, 4 foot/ Chain Link Fence, Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Vinyl Fence, Remove and Replace, 4 foot /Vinyl Fence, Remove and Replace, 6 foot

Procedures, submittals and installation shall be according to the specifications for Wood Fences as applicable to Vinyl Fence. Costs associated with the removal and replacement of fence in kind as prescribed in the specifications shall be included in the cost of the pay item.

Aggregate Base

The costs of materials, labor, equipment, and all other incidental materials necessary for the furnishing, placing and compacting of aggregate base shall be included in the cost of the pay item.

The costs of material testing as described in the technical specifications including but not limited to proctor analysis, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005791 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Rd. Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00 .

Services- cont.:

Sidewalk, Concrete, 6 inch

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sidewalk installation including preparation of subgrade; furnishing and compacting sidewalk base; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete sidewalk shall be included in the cost of the pay item. Removal of existing sidewalk shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Driveway, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of concrete paving installation including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete paving shall be included in the cost of the pay item. Removal of existing driveway shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

The costs of material testing as described in the technical specifications including but not limited to concrete testing and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Curb, Concrete

Integral curb, when poured with roadway pavement or sidewalk will be included in the cost of this pay item and will be paid for on a linear foot basis for curb installed. ADA, ramp with integral curb will be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Curb and Gutter, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of Concrete Curb and Gutter including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete curb shall be included in the cost of the pay item. Removal of existing curb shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Pavement, Concrete/ Pavement, Reinforced Concrete

The thickness of concrete pavement to be placed and paid for under this item will be as required by the jurisdictional authority or permitting agency and will vary according to location.

Concrete Base/ Reinforced Concrete Base

The costs of material testing as described in the technical specifications including but not limited to concrete testing, proctor analysis, asphalt testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.

d. When restoring within Detroit DPW right of way, the concrete base will be measured and placed per DPW requirements which state that the removal and replacement of concrete base must be from existing joint to joint.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005791 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Rd. Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00 .

Services- cont.:

Concrete Dowels, MDOT, Dowel Basket

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of MDOT Dowel Basket placement shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Concrete Dowels, MDOT, Dowel Basket.

Temporary Cold Patch

The costs of materials, labor, equipment, excavation, compaction, removal and all other incidental materials necessary for the installation of Temporary Cold Patch materials shall be included in the cost of the pay item.

Payment under this item will include placement, compaction and removal of temporary cold patch to a depth of 3 inches and placed in locations as directed by the Engineer.

Traffic Control, State R.O.W. Traffic Control, County R.O.W. Traffic Control, Major Thoroughfare City R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for traffic control including furnishing, installing, maintaining, relocating, replacing defective items and removal of the following: traffic control devices, temporary hot mix asphalt, temporary stone, plating, and temporary pavement marking for the purposes of traffic control and restoring public access shall be included in the cost of the pay item.

HMA Pavement, Removal, Milling

The costs of materials, labor, equipment and all other incidental materials necessary for the removal of HMA pavement materials including milling, hauling, and disposal shall be included in the cost of the pay item.

Milling shall be performed in accordance with Detroit DPW requirements which state to mill HMA pavement beyond the area of the trench pavement removal in order to determine location of underlying concrete base pavement joints and shall be a minimum width of one lane, full roadway, or as shown on the plans.

Milling and pavement removal within the trench limit is included in the cost of open cut water and sewer items and shall not be paid for separately.

Pavement, Removal/ Pavement, Removal, MDOT R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Trench limits are as defined in the Pavement Restoration Standard Detail as the maximum trench width excavation plus additional width to extend to existing concrete base joint limits.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses from within an MDOT R.O.W. to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005791 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Rd. Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00 .

Services- cont.:

Topsoil

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of topsoil installation including excavating, hauling and disposing 6 inches in depth, furnishing, placing, grading, rolling, compacting, initial watering, fertilizing, and landscape edging shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Topsoil...CYD” complete in place.

Sodding/ Seeding/ Hydroseeding

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sod installation including furnishing, initial placing, pegging, tamping, fertilizing, landscape edging, initial watering and site cleanup as required shall be included in the cost of the pay item.

Initial watering as described in the specifications will be performed at the time of installation and will be included in the cost of this pay item.

Mulching

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of mulch installation including furnishing, placing, grading, and anchoring shall be included in the cost of the pay item.

Placement of loose mulch must be accompanied an approved method of anchoring. Payment under this item will only be made for the area of mulch that has been properly anchored or secured by an approved method as listed in the specifications.

Tree, Remove, 6 inch to 18 inch Diameter /Tree, Remove, Greater than 18 inch Diameter

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of tree removal of trees 6 inch or greater in diameter including but not limited to clearing, excavation, hauling, removal of existing roots and backfill shall be included in the cost of the pay item.

Costs associated with the removal of trees 6 inch or greater as prescribed in the specifications shall be included in the cost of the pay item. No payment will be made under this item for trees under 6 inches in diameter. All payment for trees removed under 6 inches in diameter will be included in the clearing and grubbing of applicable sewer, water or other installation and removal items.

The approved method of tree diameter measurement will be the diameter at breast height (DBH), in which the tree diameter measurement is taken 4.5 feet above the ground for measurement and payment purposes.

Tree Root Removal/ Tree Stump Removal

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion root removal including but not limited to clearing, excavation, removal of existing roots, hauling, disposal, and backfill shall be included in the cost of the pay item.

Tree root removal associated with full tree stump and root removal.

Costs associated with the removal to a depth of at least 12 inches below bottom of finished grade of tree stumps, roots larger than 4 inches in diameter, and mat-ted root systems shall be included.

Trees/ Shrubs/ Plant 3 gal. container/ Ground Cover and Herbaceous Planting

Completion of plant installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005791 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Rd. Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00 .

Services- cont.:

Maintenance – Sod and Seeding Locations/ Plants

Maintenance of tree locations shall be provided for at least 12 months after installation. Any area that fails to show signs of good health after 12 months shall be replanted with the requirements above and the costs associated will be included.

Basement Flooding Protection Services are separated into three (3) job tasks:

- Outside Sewer Lateral Work Only
- Inside Work Only
- Inside Work and Outside Lateral Work

Vendor responsibilities

1. Vendor is responsible for scheduling appointments with homeowners
2. Vendor is responsible for pulling all required permits
3. Vendor is responsible for completing all work in one business day, should work exceed this timeline approval is required from DWSD representative
4. Vendor to be scheduled Monday – Saturday
5. Vendor will receive approved assignments from DWSD representative
6. Vendor must provide a one (1) year warranty

Vendor, licensed plumber or master plumbers must provide documented proof of performance:

1. Picture of site before service is provided
2. Picture of site while work is in progress
3. Picture of site after work is complete

Fees:

<u>Item No.</u>	<u>Item Description</u>	<u>Unit</u>	<u>Unit prices Maximum</u>
1	Mobilization	EACH	\$400.00
2	Sewer, Video Inspection, Lateral	EACH	\$400.00
3	Sewer Lateral Replacement, 0' to 5' in Depth	LFT	\$100.00
4	Sewer Lateral Replacement, Greater than 5' to 10' in Depth	LFT	\$250.00
5	Sewer Lateral Replacement, Greater than 10' to 20' in Depth	LFT	\$350.00
6	Trap Removal and Replacement	EACH	\$1,700.00
7	Downspout Disconnection and Installation of Downspout Extension	EACH	\$150.00
8	Inside Sewer Backflow Prevention Valve Installation	EACH	\$2,000.00
9	Outside Sewer Backflow Prevention Valve Installation	EACH	\$7,000.00
10	Sump Pump Installation	EACH	\$3,500.00
11	Cleanout Installation	EACH	\$1,500.00
12	Wood Fence, Remove and Replace, 4 foot	LFT	\$50.00
13	Wood Fence, Remove and Replace, 6 foot	LFT	\$55.00
14	Chain Link Fence, Remove and Replace, 4 foot	LFT	\$55.00
15	Chain Link Fence, Remove and Replace, 6 foot	LFT	\$75.00
16	Vinyl Fence, Remove and Replace, 4 foot	LFT	\$81.00
17	Vinyl Fence, Remove and Replace, 6 foot	LFT	\$91.00

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005791 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Rd. Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00 .

Fees- cont.:

18	Aggregate Base	CYD	\$89.80
19	Sidewalk, Concrete, 4 inch	SFT	\$9.10
20	Sidewalk, Concrete, 6 inch	SFT	\$14.30
21	Driveway, Concrete	CYD	\$14.30
22	Curb, Concrete	LFT	\$52.00
23	Curb and Gutter, Concrete	LFT	\$78.00
24	Pavement, Concrete	CYD	\$106.60
25	Pavement, Reinforced Concrete	CYD	\$107.90
26	Concrete Base	CYD	\$131.30
27	Reinforced Concrete Base	CYD	\$132.60
28	Concrete Ditches, MDOT, Dowel Basket	LFT	\$52.00
29	HMA Pavement, 36A	TON	\$331.50
30	HMA Pavement, 13A	TON	\$331.50
31	HMA Pavement, MDOT, SE3	TON	\$377.00
32	HMA Pavement, MDOT, 4E3	TON	\$377.00
33	Temporary Cold Patch	SFT	\$5.20
34	Traffic Control, State R.O.W.	EACH	\$1,950.00
35	Traffic Control, County R.O.W.	EACH	\$1,500.00
36	Traffic Control, Major Thoroughfare City R.O.W.	EACH	\$650.00
37	HMA Pavement, Removal, Milling	SYD	\$200.00
38	Pavement, Removal	SYD	\$11.70
39	Pavement, Removal, MDOT R.O.W.	SYD	\$143.00
40	Topsoil	CYD	\$54.60
41	Seeding	SFT	\$9.75
42	Seeding	SFT	\$0.49
43	Hydroseeding	SFT	\$3.90
44	Mulching	SFT	\$0.23
45	Tree, Remove, Greater than 18 inch Diameter	EACH	\$2,730.00
46	Tree, Remove, 6 inch to 18 inch Diameter	EACH	\$1,430.00
47	Tree Root Removal	SFT	\$31.20
48	Tree Stump Removal	EACH	\$715.00
49	Trees	EACH	\$780.00
50	Shrubs	EACH	\$715.00
51	Plant 3 Gal. Container	EACH	\$136.50
52	Plant 38 Cell Plug	FLAT	\$500.50
53	Ground Cover and Herbaceous Planting	SFT	\$117.00
54	Maintenance – Sod and Seeding Locations	SFT	\$0.78
55	Maintenance – Plants	SFT	\$117.00
56	Maintenance – Trees	EACH	\$260.00
57	Reimbursement for the cost of the Payment and Performance bonds required for this contract – Contractor must submit receipt detailing the price of the bonds with invoice for approval. Only bonding cost attributable to this project (Basement Back-Up Protection Program Phase 2) will be accepted.	Invoice Receipt	Amount Not to Exceed \$15,000.00

Additional Information:

The following are contracts for the same services; various vendors:

6005790- LGC Global, Inc. (\$850,000)

6005793- Moore Brothers Heating & Cooling, LLC (\$750,000)

6005789- Ben Washington & Sons, Inc. (\$500,000)

6005791- Plumberz North America, LLC (\$500,000)

6005794- 3R Home Improvement, LLC (\$600,000)

DWSD- Waiver Requested

6005794 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor:
3R Home Improvement, LLC – Location: 1460 Pennsylvania Wyandotte, MI 48192 – Contract
Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount:
\$600,000.00.

Funding:

Account String: 3923 22002 488800 617900 860203
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$114,482,942 as of November 10, 2023**

Tax Clearances Expiration Date: **4-18-24**

Political Contributions and Expenditures Statement:

Signed: **8-22-23** Contributions: **None**

Consolidated Affidavits:

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
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 Background: Per OCP: There were 9 bidders for this specific project with 1, Decima, being excluded due to not providing a Plumbers License with its bid. Being that the RFQ stated that there are three separate job tasks, a vendor can be identified for one or all of the tasks required based on its submitted quoted price. Therefore, the remaining vendors (3R Home Improvement LLC, Ben Washington & Sons, Cregger Mechanical, Lakeshore Global Corporation, Moore Brothers Plumbing LLC, Mr. Wiggle Plumbing LLC, Plumberz North America, Tiger Pipe Services) that have met the qualification of having a Masters Plumbing License or Plumbers Contractors License is recommended for the multiple awards requested by the DWSD.

Bid Information:

Bid Opened on August 11, 2023; Closed on August 28, 2023; 98 Suppliers invited; 9 Bids received; The

Contract Details:

Vendor: **3R Home Improvement, LLC** End Date: **December 31, 2024** Amount: **\$600,000.00**

Services:

The City of Detroit is implementing a Basement Flooding Protection Program to improve underground pipes, sewers and catch basins. The improvements alone cannot completely protect a home from basement flooding. With increasingly frequent and severe weather events related to climate change, it is essential that the City of Detroit seek the appropriate action to reduce the risk of basement flooding.

As a Master Plumber or Contractor with Licensed Plumbers, the task is to implement one or more of the work items described below to reduce basement backup and flooding.

Mobilization

The cost of all labor, materials, equipment, and all other incidental expenses necessary to mobilize and demobilize to each address.

Sewer, Video Inspection, Lateral

The costs of all equipment, labor, products, materials, digital video recordings, and inspection reports will be included in the cost of sewer video inspection.

This item includes all cost to fully clean the lateral of settled and compacted debris as well as roots.

Video must be clear and illuminated so as to clearly show all defects of the lateral.

Video shall show the address of the property as a portion of the header.

Payment will only be made upon submission of CCTV Inspection Video and inspection reports to DWSD and Property Owner.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005794 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: 3R Home – Improvement, LLC – Location: 1460 Pennsylvania Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$600,000.00.

Services- cont.:

Sewer Lateral Replacement, 0' to 5' in Depth

The cost of all labor, materials, equipment, and all other incidental expenses necessary to entirely replace a lateral connection at an address.

This item shall include the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include but not limited to all removals, excavation, and backfill in the width of the trench.

This item also includes the installation of a new cleanout that permits future cleaning.

This item includes the cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Measurement of depth shall be measured from the invert of the lateral connection at the point of connection with the public sewer to ground surface.

Connection to the public sewer shall be a manufactured tee connection if the public sewer is unlined. If the public sewer is lined, a saddle type connection shall be used.

Installation of sewer lateral shall be in accordance with industry standards, unless superseded by relevant building codes.

Sewer Lateral Replacement, Greater than 5' to 10' in Depth

Above protocols apply as well as the following:

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Sewer Lateral Replacement, Greater than 10' to 20' in Depth

Above protocols apply as well as the following:

The lateral shall be replaced from the Property Owners' structure to the to the point of connection with the public sewer.

The width of this trench shall be 5' and include all removals, excavation, and backfill in the width of the trench.

Downspout Disconnection and Installation of Downspout Extension

Downspout extensions shall lead to a proper place of disposal.

Downspout extensions shall discharge at least 5 feet from the outside the edge of building foundation.

Extensions shall not discharge onto adjoining properties.

Downspout extensions shall match the material and color of the existing downspout, if possible.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Inside Sewer Backflow Prevention Valve Installation

This item includes the cost of all removals and restoration for valves under concrete slabs.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Outside Sewer Backflow Prevention Valve Installation

This item includes, but is not limited to, all removals, excavation, compacting, and backfill. Restoration shall be paid under restoration Pay Items.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005794 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor:
3R Home – Improvement, LLC – Location: 1460 Pennsylvania Wyandotte, MI 48192 – Contract
Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount:
\$600,000.00.

Services- cont.:

Sump Pump Installation

Sump Pump shall discharge at least 5 feet from the outside the edge of building foundation. Sump Pump shall not discharge onto adjoining properties.

Installation of this item shall be in accordance with the 2015 Michigan Residential Code.

Pump shall be a minimum Horsepower (HP) of 0.50 HP.

Cleanout Installation

The cleanout shall be entirely outside the Property Owners' structure.

This item includes the cost of excavation protection in accordance with OSHA, MIOSHA, and City of Detroit safety protocols.

The width of this trench shall be at maximum 5' and include all removals, excavation, and backfill in the width of the trench.

This item includes to cost for locating utilities and coordination with utilities as needed.

Any work in or adjacent to adjacent to any DPW, Wayne County, and MDOT road jurisdictions shall be in accordance with the requirements of the DPW, Wayne County, and MDOT authorities respectively.

Installation of cleanout must be in accordance with industry standards, unless superseded by relevant building codes.

Wood Fence, Remove and Replace, 4 foot Wood Fence/ Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Chain Link Fence, Remove and Replace, 4 foot/ Chain Link Fence, Remove and Replace, 6 foot

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of fence removal and replacement in kind including but not limited to clearing, excavation, removal and hauling of roots, removal and replacement of all posts, rails, gates, braces, and footings and placing backfill shall be included in the cost of the pay item.

Vinyl Fence, Remove and Replace, 4 foot /Vinyl Fence, Remove and Replace, 6 foot

Procedures, submittals and installation shall be according to the specifications for Wood Fences as applicable to Vinyl Fence. Costs associated with the removal and replacement of fence in kind as prescribed in the specifications shall be included in the cost of the pay item.

Aggregate Base

The costs of materials, labor, equipment, and all other incidental materials necessary for the furnishing, placing and compacting of aggregate base shall be included in the cost of the pay item.

The costs of material testing as described in the technical specifications including but not limited to proctor analysis, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005794 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor:
3R Home – Improvement, LLC – Location: 1460 Pennsylvania Wyandotte, MI 48192 – Contract
Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount:
\$600,000.00.

Services- cont.:

Sidewalk, Concrete, 6 inch

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sidewalk installation including preparation of subgrade; furnishing and compacting sidewalk base; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete sidewalk shall be included in the cost of the pay item. Removal of existing sidewalk shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Driveway, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of concrete paving installation including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete paving shall be included in the cost of the pay item. Removal of existing driveway shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

The costs of material testing as described in the technical specifications including but not limited to concrete testing and any associated field tests, lab tests or fees shall be included in the cost of this pay item.

Curb, Concrete

Integral curb, when poured with roadway pavement or sidewalk will be included in the cost of this pay item and will be paid for on a linear foot basis for curb installed. ADA, ramp with integral curb will be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Curb and Gutter, Concrete

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of Concrete Curb and Gutter including preparation of subgrade; furnishing reinforcement bars, dowels, tie bars, joint filler, sealant and accessories; furnishing, forming, finishing, curing, and sealing concrete curb shall be included in the cost of the pay item. Removal of existing curb shall be paid for separately.

The concrete mixes and procedures included in the cost of this pay item shall be performed to the standards and requirements of the local jurisdiction or permitting agency with authority in the right of way where the work is performed.

Pavement, Concrete/ Pavement, Reinforced Concrete

The thickness of concrete pavement to be placed and paid for under this item will be as required by the jurisdictional authority or permitting agency and will vary according to location.

Concrete Base/ Reinforced Concrete Base

The costs of material testing as described in the technical specifications including but not limited to concrete testing, proctor analysis, asphalt testing, compaction testing, and any associated field tests, lab tests or fees shall be included in the cost of the pay item.

d. When restoring within Detroit DPW right of way, the concrete base will be measured and placed per DPW requirements which state that the removal and replacement of concrete base must be from existing joint to joint.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005794 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: 3R Home – Improvement, LLC – Location: 1460 Pennsylvania Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$600,000.00.

Services- cont.:

Concrete Dowels, MDOT, Dowel Basket

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of MDOT Dowel Basket placement shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Concrete Dowels, MDOT, Dowel Basket.

Temporary Cold Patch

The costs of materials, labor, equipment, excavation, compaction, removal and all other incidental materials necessary for the installation of Temporary Cold Patch materials shall be included in the cost of the pay item.

Payment under this item will include placement, compaction and removal of temporary cold patch to a depth of 3 inches and placed in locations as directed by the Engineer.

Traffic Control, State R.O.W. Traffic Control, County R.O.W. Traffic Control, Major Thoroughfare City R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for traffic control including furnishing, installing, maintaining, relocating, replacing defective items and removal of the following: traffic control devices, temporary hot mix asphalt, temporary stone, plating, and temporary pavement marking for the purposes of traffic control and restoring public access shall be included in the cost of the pay item.

HMA Pavement, Removal, Milling

The costs of materials, labor, equipment and all other incidental materials necessary for the removal of HMA pavement materials including milling, hauling, and disposal shall be included in the cost of the pay item.

Milling shall be performed in accordance with Detroit DPW requirements which state to mill HMA pavement beyond the area of the trench pavement removal in order to determine location of underlying concrete base pavement joints and shall be a minimum width of one lane, full roadway, or as shown on the plans.

Milling and pavement removal within the trench limit is included in the cost of open cut water and sewer items and shall not be paid for separately.

Pavement, Removal/ Pavement, Removal, MDOT R.O.W.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Trench limits are as defined in the Pavement Restoration Standard Detail as the maximum trench width excavation plus additional width to extend to existing concrete base joint limits.

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of alley, roadway or any other quantifiable pavement removal of various thicknesses from within an MDOT R.O.W. to full depth of pavement including saw cutting, removing, hauling, and disposal of existing aggregate base, concrete base, and asphalt or concrete pavement with or without reinforcement outside of approved water and sewer structure and pipe trench limits shall be included in the cost of the pay item.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005794 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: 3R Home – Improvement, LLC – Location: 1460 Pennsylvania Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$600,000.00.

Services- cont.:

Topsoil

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of topsoil installation including excavating, hauling and disposing 6 inches in depth, furnishing, placing, grading, rolling, compacting, initial watering, fertilizing, and landscape edging shall be included in the cost of the pay item.

The accepted quantities for this work will be paid for at the maximum contract unit price “Topsoil...CYD” complete in place.

Sodding/ Seeding/ Hydroseeding

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of sod installation including furnishing, initial placing, pegging, tamping, fertilizing, landscape edging, initial watering and site cleanup as required shall be included in the cost of the pay item.

Initial watering as described in the specifications will be performed at the time of installation and will be included in the cost of this pay item.

Mulching

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of mulch installation including furnishing, placing, grading, and anchoring shall be included in the cost of the pay item.

Placement of loose mulch must be accompanied an approved method of anchoring. Payment under this item will only be made for the area of mulch that has been properly anchored or secured by an approved method as listed in the specifications.

Tree, Remove, 6 inch to 18 inch Diameter /Tree, Remove, Greater than 18 inch Diameter

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion of tree removal of trees 6 inch or greater in diameter including but not limited to clearing, excavation, hauling, removal of existing roots and backfill shall be included in the cost of the pay item.

Costs associated with the removal of trees 6 inch or greater as prescribed in the specifications shall be included in the cost of the pay item. No payment will be made under this item for trees under 6 inches in diameter. All payment for trees removed under 6 inches in diameter will be included in the clearing and grubbing of applicable sewer, water or other installation and removal items.

The approved method of tree diameter measurement will be the diameter at breast height (DBH), in which the tree diameter measurement is taken 4.5 feet above the ground for measurement and payment purposes.

Tree Root Removal/ Tree Stump Removal

The costs of materials, labor, equipment, and all other incidental materials necessary for the completion root removal including but not limited to clearing, excavation, removal of existing roots, hauling, disposal, and backfill shall be included in the cost of the pay item.

Tree root removal associated with full tree stump and root removal.

Costs associated with the removal to a depth of at least 12 inches below bottom of finished grade of tree stumps, roots larger than 4 inches in diameter, and mat-ted root systems shall be included.

Trees/ Shrubs/ Plant 3 gal. container/ Ground Cover and Herbaceous Planting

Completion of plant installation including but not limited to furnishing, clearing, excavation, hauling, disposal, removal of existing roots, preparation of subsoil, placing and preparing topsoil, planting, backfill, landscape edging, trimming, and fertilizing, shall be included.

Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005794 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: 3R Home – Improvement, LLC – Location: 1460 Pennsylvania Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$600,000.00.

Services- cont.:

Maintenance – Sod and Seeding Locations/ Plants

Maintenance of tree locations shall be provided for at least 12 months after installation. Any area that fails to show signs of good health after 12 months shall be replanted with the requirements above and the costs associated will be included.

Basement Flooding Protection Services are separated into three (3) job tasks:

- Outside Sewer Lateral Work Only
- Inside Work Only
- Inside Work and Outside Lateral Work

Vendor responsibilities

1. Vendor is responsible for scheduling appointments with homeowners
2. Vendor is responsible for pulling all required permits
3. Vendor is responsible for completing all work in one business day, should work exceed this timeline approval is required from DWSD representative
4. Vendor to be scheduled Monday – Saturday
5. Vendor will receive approved assignments from DWSD representative
6. Vendor must provide a one (1) year warranty

Vendor, licensed plumber or master plumbers must provide documented proof of performance:

1. Picture of site before service is provided
2. Picture of site while work is in progress
3. Picture of site after work is complete

Fees:

<u>Item No.</u>	<u>Item Description</u>	<u>Unit</u>	<u>Unit prices Maximum</u>
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11	Cleanout Installation	EACH	\$1,500.00
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Contract discussion continued on next page.

DWSD- Waiver Requested- cont.

6005794 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: 3R Home – Improvement, LLC – Location: 1460 Pennsylvania Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$600,000.00.

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29	HMA Pavement, 36A	TON	\$331.50
30	HMA Pavement, 13A	TON	\$331.50
31	HMA Pavement, MDOT, SE3	TON	\$377.00
32	HMA Pavement, MDOT, 4E3	TON	\$377.00
33	Temporary Cold Patch	SFT	\$5.20
34	Traffic Control, State R.O.W.	EACH	\$1,950.00
35	Traffic Control, County R.O.W.	EACH	\$1,560.00
36	Traffic Control, Major Thoroughfare City R.O.W.	EACH	\$650.00
37	HMA Pavement, Removal, Milling	SYD	\$200.00
38	Pavement, Removal	SYD	\$11.70
39	Pavement, Removal, MDOT R.O.W.	SYD	\$143.00
40	Topsoil	CYD	\$54.60
41	Sodding	SFT	\$9.75
42	Seeding	SFT	\$0.49
43	Hydroseeding	SFT	\$3.90
44	Mulching	SFT	\$0.23
45	Tree, Remove, Greater than 18 inch Diameter	EACH	\$2,730.00
46	Tree, Remove, 6 inch to 18 inch Diameter	EACH	\$1,430.00
47	Tree Root Removal	SFT	\$31.20
48	Tree Stump Removal	EACH	\$715.00
49	Trees	EACH	\$780.00
50	Shrubs	EACH	\$715.00
51	Plant 3-Gal. Container	EACH	\$136.50
52	Plant 38 Cell Plug	FLAT	\$500.50
53	Ground Cover and Herbaceous Planting	SFT	\$117.00
54	Maintenance – Sod and Seeding Locations	SFT	\$0.78
55	Maintenance – Plants	SFT	\$117.00
56	Maintenance – Trees	EACH	\$260.00
57	Reimbursement for the cost of the Payment and Performance bonds required for this contract – Contractor must submit receipt detailing the price of the bonds with invoice for approval. Only bonding cost attributable to this project (Basement Back-Up Protection Program Phase 2) will be accepted.	Invoice Receipt	Amount Not to Exceed \$15,000.00

Additional Information:

The following are contracts for the same services; various vendors:

- 6005790- LGC Global, Inc. (\$850,000)
- 6005793- Moore Brothers Heating & Cooling, LLC (\$750,000)
- 6005789- Ben Washington & Sons, Inc. (\$500,000)
- 6005791- Plumberz North America, LLC (\$500,000)
- 6005794- 3R Home Improvement, LLC (\$600,000)

GENERAL SERVICES- *Waiver Requested*

6005849 58% Capital Funds, 42% Blight Remediation Funding – To Provide Fiduciary and Program Management for City Walls and ACE Program. – Contractor: Space Lab Development, Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$2,660,000.00.

Funding

2 Account Strings: 4533-20507-433100-644124-000000
1003-20253-472140-617900-000000

2 Fund Accounts: **City of Detroit Capital Projects
Blight Remediation Fund**

Appropriation Names: **City of Detroit Capital Projects \$1,542,800.00
Blight Remediation Projects- \$1,092,000**

Encumbered Funds: **\$12,083,951 as of November 10, 2023- \$1,117,200**

Tax Clearances Expiration Date: 3-9-24

Consolidated Affidavits

Date signed: **10-3-23**

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

Background:

The Office of Arts, Culture and Entrepreneurship, Detroit ACE, was established in 2019 to oversee the City of Detroit’s investment in the arts.

Detroit ACE Mission:

- Use arts and culture as catalysts for neighborhood growth and improvement.
- Promote the excellence of Detroit's creative workforce.
- Continually establish new and innovative ways for Detroiters and tourists to enjoy and create art .

City Walls established in 2017 is a public arts program within the General Services Department’s Blight Remediation Division. City Walls operates primarily with two programmatic functions. The Blight Abatement Artist Residency Program (BAARP) intends to empower emerging Detroit artists with a stipend, supplies budget, and professional support as they work with and under the guidance of the City Walls program and its contracted partner to paint murals across the City of Detroit. Our other function, Community Driven Arts Projects, are structured in an Open Call format. The Open Call format ensures that all artists can apply for the available projects.

Bid Information:

Bid Opened on July 24, 2023; Closed on October 3, 2023; 365 Vendors Invited; 4 Bids Received; The vendors were selected based on the following scoring criteria: Phase 1- Technical- 40 points, Development & Administration- 10 points, Event Management- 10 points, References/ Past performances-10 points, Cost- 25 points. Phase 2- Detroit Head Quartered- 10 points, Detroit Based Business5 points, Phase 3- Sub-contractors- Detroit Head Quartered – 15 points, Detroit Based Business- 5 points= 100 points total.

**All Bids: Irby Enterprises- 28.75 points
Space Lab- 65.00 points
Strategic Alliance Group- 46.25 points
Wilcox Business Consulting- 22.50 points**

Contract Details:

Vendor: **Space Lab Development, Inc.**
End Date: **December 31, 202**

**Bid: Highest Ranked
Amount: \$2,660,000.00**

Services/ Fees:

The vendor for this project will be expected to manage the execution of the various projects in cooperation and under the direction of the City Walls program manager as well as maintaining a separate management portfolio for the ACE divisions projects.

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver Requested- cont.:*

6005849 58% Capital Funds, 42% Blight Remediation Funding – To Provide Fiduciary and Program Management for City Walls and ACE Program. – Contractor: Space Lab Development, Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$2,660,000.00.

Services- *cont.:*

- **Vendor will receive funds from City of Detroit general funds and/or sponsorships, grants for initiatives and provide accounting, fiduciary, and grants/sponsorship administration services with the following programs:**
 - o **Blight Abatement Artist Residency Program (BAARP)**
 - o **Community Driven Public Art Projects (Open Calls)**
 - o **Detroit ACE Projects**
 - o **Additional Services**
 - o **Art Shows/Events**

- **Vendor will establish and manage a segregated account for each source of funding administered that is designated solely for that funding source. Awardee will disburse funds from the Account only in furtherance of grant and/or other funding sources awarded to the General Services Department and in accordance with the terms of the awarded funding, such as for the following purposes: payment of Blight Abatement Artist Residency Programs, Community Driven Public Arts Projects, Data Tracking, City Walls Art Show and Additional Services. Payment of other expenses that are necessary or convenient for implementation of the Project, and distribution of allocations due to the Contractor for its fiscal sponsorship activities, all in accordance with the terms of individual grant/sponsorship and/or other funding awards.**

- **Vendor will submit regular reports to the General Services Department and Program Management monthly and/or as requested. Reports may be, but are not limited to, status of invoices and payments, fund balances or other activities that the Contractor is responsible for managing.**

- **Vndor will solicit sponsorship/grants, enter into contracts with, and manage financial transactions & reporting requirements with third party vendors and Artist to provide art projects that may be necessary or convenient for implementation of grant or otherwise-funded programs awarded to the General Services Department.**

- **The General Services Department Managing Staff will make the final selection of Artist providing services:**
 - o **Making final selection of Artist in the Blight Abatement Artist Residency Program (BAARP)**
 - o **Making final decisions regarding renewals and termination of Artist contracts**
 - o **Approving all payments before they are processed by the vendors.**

- **Vendors with the support of the General Services Department, will submit all reports (including programmatic, financial, and other reporting required by funder) to funding organization(s) or Sponsors, as may be required under the terms of their respective funding sources. GSD and personnel of grant or otherwise-funded programs will provide content as requested by awardee.**

- **Vendors will manage submission process to ensure all required reports are submitted on time.**
- **Vendors will enter into contracts with Artist hired through grant/sponsorship or otherwise funded programs, process stipends, and provide accounting and support services to hired Artist.**

- **Vendors and GSD will meet at their mutual convenience when requested by GSD, whether in person or via video conference, telephone, or other convenient means on a periodic basis to review the progress of each Party's activities, to coordinate further activities related to grant or otherwise-funded programs as may be necessary, and to discuss other relevant issues that may arise from time to time. Meetings will occur quarterly or more frequently.**

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver Requested- cont.:*

6005849 58% Capital Funds, 42% Blight Remediation Funding – To Provide Fiduciary and Program Management for City Walls and ACE Program. – Contractor: Space Lab Development, Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$2,660,000.00.

Services- *cont.:*

• **Vendors will maintain and will request that Artist information pertinent to its activities under grant or otherwise-funded programs awarded to the General Services Department for at least four (4) years following the conclusion or earlier termination of a contract for services between Contractor and General Services Department, but in no case for less time than may be required to maintain compliance with Applicable Laws and the requirements of funding organizations.**

• **Vendor will engage with the residents of the communities where the murals will be created and installed by coordinating community visioning meetings and design charrettes, if required.**

Project Deliverables:

Data Tracking:

Track the implementation of each mural with the minimum categories of:

I. Name of Artist

II. Size of Mural

III. Location of Mural

IV. Name of Mural

V. Year Painted

VI. Artist Description of Work

VII. Photo of the Wall (before and after the mural/artwork is installed)

Fees:

Program

City Walls

ACE

Markup for services

15%

10%

GENERAL SERVICES- *Waiver Requested*

6005287 100% ARPA Funding – To Provide as Needed Rental Vehicles. – Contractor: The Hertz Corporation – Location: 30507 Woodward Avenue, Royal Oak, MI 48073 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$200,000.00.

Funding:

Account String: 3923-22002-361111-617900-850216-00000
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$114,482,942 as of November 10, 2023**

Tax Clearances Expiration Date: **3-27-24**

Political Contributions and Expenditures Statement:

Signed: **9-25-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-25-23**

- 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 Impact (EC2).

Bid Information:

Bid Opened on March 3, 2023; Closed on March 10, 2023; 12 Vendors Invited; 2 Bids Received;

Other Bid: Enterprise Leasing Co. of Detroit, LLC- Contract pending;

Contract Details:

Vendor: **The Hertz Corporation** End Date: **June 30, 2025** Amount: **\$200,000.00**

Services/ Fees:

The General Service Department is seeking a vendor to provide rental vehicles on an As-Needed basis. The vendor shall make available to the City various makes and models of passenger and cargo vehicles to include but not be limited to: passenger vans, pickup trucks, sport utility vehicles, etc .

Vendor shall

- **Provide a variety of vehicle makes and models, body styles and colors.**
- **Provide pricing for ALL options including Hybrid, Hybrid Electric and/or full Plug-In Electric vehicle in bids.**
- **Provide lists defining inventory availability MUST be submitted with the bid.**
- **Provide periodic maintenance inspections; routine maintenance, repairing and/or replacing parts, except those parts damaged by misuse, accident, or negligence on the part of the operator.**

Vehicles shall be provided washed, prepped and ready for service.

Vendors must offer equipment that is manufactured by companies that are known.

Delivery time must be submitted in writing, in calendar days from the time of receipt of purchase order award.

All equipment shall be the vendor's latest model.

All lubrications and/ or oil levels shall be at operational levels and amounts before delivery.

The vendor shall furnish equipment that is established, reliable, and operating properly.

Contractor must provide vehicles, features or options to meet the specifications outlined herein. Should their current price list for vehicles, features, or options indicate their ability to meet these specifications, and they fail to do so, they will be deemed non-responsive and declared ineligible to receive the award for the unit specified.

A. Vendors are cautioned to read the specifications carefully. The specifications may include special requirements not commonly offered by the manufacturer, specification are for a standard unit configuration. Options may change some specific items.

B. Assure that the basic unit and all required components are compatible and recommend for use.

C. Assure that all components operate in accordance with the manufacturer's recommendation regarding safe operating speeds, loads, etc.

Contract description continued on next page.

GENERAL SERVICES- Waiver Requested- cont.

6005287 100% ARPA Funding – To Provide as Needed Rental Vehicles. – Contractor: The Hertz Corporation – Location: 30507 Woodward Avenue, Royal Oak, MI 48073 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$200,000.00.

Services- cont.:

D. All units shall meet United States Department of Transportation Safety and Exhaust Emission requirements at the time of delivery.

E. All units shall meet all Federal, State, and Local safety and lighting requirements at the time of delivery.

F. Vendor must include a full maintenance package and provide package details

For the purpose of repairs and liability of damage incurred to rental vehicles, the City of Detroit is a self-insured entity.

In the event a vehicle is not functioning or wrecked, The vendor shall

- **replace the vehicle within twenty-four (24) hours if the breakdown occurs between Monday - Friday 8:00 A.M. - 5:00 P.M.**
- **replace the vehicle within forty-eight (48) hours if the vehicle breaks down at other times.**

Fees:

ATTACHMENT A - PRICING PAGE							
Vehicle Type	Make/ Models (HERTZ)	Hybrid, PHEV, EV, ICE	Daily Rate	Weekly Rate	Monthly Rate	Yearly Rate	
SEDANS							
Compact Sedan (Chevy Bolt, Honda Civic, etc)	Compact Sedan (Ford Fiesta, Toyota Yaris, Ford Focus)	ICE	\$ 38.50	\$ 231.00	\$ 934.00	N/A	
Midsize Sedan (Chevy Malibu, Honda Accord, etc)	Midsize Sedan (Toyota Corolla, Honda Civic, Hyundai Elantra)	ICE	\$ 40.50	\$ 243.00	\$ 972.00	N/A	
Fullsize Sedan (Nissan Maxima, Toyota Avalon, etc)	Fullsize Sedan (Honda Accord, Nissan Altima, Hyundai Sonata)	ICE	\$ 43.50	\$ 261.00	\$ 1,044.00	N/A	
SEDANS - hybrid & EV							
Compact Sedan (Chevy Bolt)	Compact Sedan (Chevy Bolt)	EV	\$ 40.00	\$ 240.00	\$ 960.00	N/A	
Premium Sedan	Premium Sedan (Tesla Model 3)	EV	\$ 85.00	\$ 510.00	\$ 2,040.00	N/A	
Fullsize Sedan	Fullsize Sedan (Toyota Corolla, Avalon, Camry, Ford Fusion)	Hybrid	\$ 53.00	\$ 318.00	\$ 1,272.00	N/A	
SUVS							
Compact SUV (Ford Escape, Kia Sportage, etc)	Compact SUV (Ford Escape, Kia Sportage, etc)	ICE	\$ 65.50	\$ 393.00	\$ 1,572.00	N/A	
Midsize SUV (Toyota Highlander, Ford Explorer, etc)	Midsize SUV (Nissan Murano, Ford Explorer, etc)	ICE	\$ 71.00	\$ 426.00	\$ 1,704.00	N/A	
Fullsize SUV (Hyundai Palisade, Chevy Suburban)	Fullsize SUV (Honda Pilot, Toyota Highland, Nissan Pathfinder, Etc.)	ICE	\$ 76.00	\$ 456.00	\$ 1,824.00	N/A	
Fullsize SUV (Hyundai Palisade, Chevy Suburban)	Fullsize SUV (Ford Edge, Nissan Armada, GMC Yukon)	ICE	\$ 101.00	\$ 606.00	\$ 2,424.00	N/A	
PICKUP TRUCKS							
Midsize Pickup Truck (Ford Ranger, Chevy Colorado, etc)	Midsize Pickup Truck (Ford Ranger, Chevy Colorado, etc)	ICE	\$ 69.00	\$ 414.00	\$ 1,656.00	N/A	
Fullsize Pickup - Reg Cab (Ford F150, Dodge Ram 1500, etc)	Fullsize Pickup - Reg Cab (Ford F150, Dodge Ram 1500, etc)	ICE	\$ 71.00	\$ 426.00	\$ 1,704.00	N/A	
Fullsize Pickup - Crew Cab (Ford F150, Dodge Ram 1500, etc)	Fullsize Pickup - Crew Cab (Ford F150, Dodge Ram 1500, etc)	ICE	\$ 71.00	\$ 426.00	\$ 1,704.00	N/A	
Heavy Duty Fullsize Pickup - Reg Cab (Ford F250, Ram 2500, etc)	N/A	N/A	N/A	N/A	N/A	N/A	
Heavy Duty Fullsize Pickup - Crew Cab (Ford F250, Ram 2500, etc)	N/A	N/A	N/A	N/A	N/A	N/A	
Super Duty Fullsize Pickup - Reg Cab (Ford F350, Ram 3500, etc)	N/A	N/A	N/A	N/A	N/A	N/A	
Super Duty Fullsize Pickup - Crew Cab (Ford F350, Ram 3500, etc)	N/A	N/A	N/A	N/A	N/A	N/A	
VANS							
Passenger Vans - 6+ passengers (Chrysler Pacifica, Transit Connect, etc)	Passenger Vans - 6+ passengers (Chrysler Pacifica, Toyota Sienna, etc)	ICE	\$ 71.00	\$ 426.00	\$ 1,704.00	N/A	
Passenger Vans - 10+ passengers (Chevy Express, Ford Transit, etc)	Passenger Vans - 10+ passengers (Chevy Express, Ford Transit, etc)	ICE	\$ 106.00	\$ 636.00	\$ 2,544.00	N/A	
Compact Cargo Van (Ram Promaster City, Transit Connect Cargo, etc)	N/A	N/A	N/A	N/A	N/A	N/A	
Cargo Vans (Chevy Express Cargo, Ram ProMaster, etc)	Cargo Vans (Ford Transit, Mercedes Sprinter, etc)	ICE	\$ 76.00	\$ 456.00	\$ 1,824.00	N/A	
BOX TRUCKS							
15 ft Box Truck	N/A	N/A	N/A	N/A	N/A	N/A	
12 ft Box Truck - No lift gate	12 ft Box Truck - No lift gate (Ford E350)	ICE	\$ 135.00	\$ 810.00	\$ 3,240.00	N/A	
16 ft Box Truck - No lift gate	16 ft Box Truck - No lift gate (Ford E350)	ICE	\$ 141.00	\$ 846.00	\$ 3,384.00	N/A	
16 ft Box Truck - tuck-under lift gate	N/A	N/A	N/A	N/A	N/A	N/A	
20 ft Box Truck - tuck-under lift gate	N/A	N/A	N/A	N/A	N/A	N/A	
24 ft Box Truck -tuck-under lift gate	N/A	N/A	N/A	N/A	N/A	N/A	
26 ft Box Truck - tuck-under lift gate	N/A	N/A	N/A	N/A	N/A	N/A	
Define what constitutes normal wear and tear damage:	Fair, Wear & Tear is minor or superficial scuffs, scratches, dents & stone chips within the rental guide, that can be repaired or removed by using polish and the metal is not exposed						

GENERAL SERVICES- *Waiver Requested*

6005806 100% Grant Funding – To Provide Construction/Renovations for a Command Center for the Joe Louis Greenway Project at the DPD Oakman Station. – Contractor: L.S. Brinker – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,562,915.31.

Funding:

Account String: 2103-21241-471111-641100-000000
Fund Account Name: **General Services Dept. -Grant Funds**
Appropriation Name: **Joe Louis Greenway Grant-370757**
Funds Available: **\$35,186,068 as of November 10, 2023**

Tax Clearances Expiration Date: 9-22-24

Political Contributions and Expenditures Statement:

Signed: 10-2-23 Contributions: None

Consolidated Affidavits:

Date signed: 10-2-23

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

Background:

The purpose of this Agreement is to provide funding to the Grantee for a twenty-nine (29) mile recreational greenway project that connects multiple neighborhoods and municipalities that and enhances public recreation, equity, tourism, economic development, and recovery.

Bid Information:

Bid Opened on August 24, 2023; Closed on September 28, 2023; 260 Vendors Invited; 5 Bids Received; The vendors were selected based on the following scoring criteria: Work Plan Schedule- 25 points, Capacity- 25 points, Experience- 20 points, Pricing- 30 points- 100 TOTAL points.

All Bids:
Brix Corporation- 43 points \$1,618,129
Decima, LLC- 48 points \$1,202,952
DMC Consultants, Inc-78 points \$1,496,720
L.S. Brinker- 90 points \$1,439,056.79
W-3 Construction-41 points \$1,525,185

Contract Details:

Vendor: **L.S. Brinker**
End Date: **June 30, 2025**

Bid: Highest Ranked
Amount: **\$1,562,915.31**

Services/ Fees:

Services to be Performed Contract to provide construction services for a renovation build out of the new Joe Louis Greenway's Security Headquarters located at 1180 Oakman Blvd. The site, located near the intersection of John C. Lodge Fwy & Oakman Blvd, has driveway access on Oakman Blvd, a paved and fenced backyard and parking lot at the east and North of the building. These drives service three different buildings (including the building included in this scope of work).

This project will consist of renovating an existing facility to create a new Joe Louis Greenway Security Headquarters at 1180 Oakman. The building is currently 11,495 sq. ft. and the renovated space will consist of roughly 5,600 sq. ft. based on the attached construction drawings reference: issued for Construction Drawings dated 9.22.2023 and scope of services. Permit Services Submit construction drawings and provide building permits, inspections and approvals as required. Permit and all City requirements are the responsibility of the contractor. Permit drawings have been submitted to Detroit BSEED by the architect.

INTERIOR/ARCHITECTURAL

Interior construction as indicated on drawings and noted in specifications includes but is not limited to:

DEMOLITION

Demolition of existing gypsum wall, flooring, ceiling, lights, doors, and sawcut of CMU blocks for new openings.

Contract description continued on next page.

GENERAL SERVICES- Waiver Requested- cont.

6005806 100% Grant Funding – To Provide Construction/Renovations for a Command Center for the Joe Louis Greenway Project at the DPD Oakman Station. – Contractor: L.S. Brinker – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,562,915.31.

Services- cont.:

ARCHITECTURAL

- Gypsum board on metal stud wall, soffit, and bulkhead assemblies.
- HDPE dressing room doors in locations as indicated on drawings.
- New Millwork as indicated in the drawings. New bathroom fixtures for the (2) existing restrooms
- New receptables, lighting, data, security throughout as indicated on the drawings.
- New flooring, paint, and ceiling grid throughout as indicated on the drawings.
- Interior finishes as indicated on drawings and noted in specifications but not limited to: Paint on walls, doors, frames in areas as indicated on Interior Finish Schedule
- Paint existing concrete masonry walls as indicated on Interior Finish Schedule and Plan.
- Ceramic tile in areas as indicated on Interior Finish Schedule and Plan.
- Rubber wall base as indicated on Interior Finish Schedule and Plan.
- Sealed concrete floors in areas as indicated on Interior Finish Schedule and Plan.
- New exterior overhead doors as indicated on the overhead door schedule.
- Hollow metal doors, frames, door hardware and accessories as indicated on the door schedule.
- Interior furnishings, specialties, and fabrications as indicated on drawings and noted in specifications but not limited to:
- Custom fabricated millwork cabinets, counters.
- Toilet room and general room accessories and dispensers
- HDPE lockers
- Furniture and equipment listed in the drawings.

Fees:

JLG SECURITY HQ BUILD OUT			
PRICE PROPOSAL - Inclusive of all Drawings/Specifications			
Line Item	Items	L-S Brinker	Comments
1	Demolition	\$-	Included in Existing Conditions Demolition below
2	Existing Conditions - Demolition	\$14,650.00	
3	Concrete	\$5,000.00	
4	Masonry	\$23,670.00	
5	Metals	\$7,000.00	
6	Rough and Finish Carpentry	\$3,615.00	Drywall, interior partitions and insulation
7	Thermal and Moisture Protection	23,000.00	Roof curbs and mechanical penetrations
8	Openings	\$47,762.00	Windows, storefront doors, interior doors and overhead door
9	Finishes	\$74,815.00	Flooring, tile, interior painting, and millwork
10	Specialties	\$15,776.00	
11	Fire Suppression	\$39,560.00	
12	Plumbing	\$21,850.00	
13	HVAC	\$137,000.00	
14	Electrical Power	\$152,950.00	
15	Electrical Lighting	\$44,500.00	
16	Fire Alarm	\$125,000.00	Allowance provided by City of Detroit
17	General Conditions	\$204,676.17	Provide fixed cost - includes staffing from General Contractor
18	Bonds and Insurance & Bond	\$19,506.58	Includes general liability, builders risk, and P&P bond
19	Fee	\$93,021.94	CH&P Fee
20	Building Permit Fee	\$20,624.10	Allowance for building permit fees
21	AV&IT	\$2,500.00	GC to include coordination and raceway/cabling
22	Security	\$100,000.00	Allowance provided by City of Detroit
23	Furniture	\$100,000.00	Allowance provided by City of Detroit
24	Construction Administration	\$15,000.00	Allowance provided by City of Detroit
	TOTAL BASE BID	\$1,341,906.79	
25	Alternate #1	\$14,500.00	To include all fees and general conditions
26	Alternate #2	\$2,650.00	To include all fees and general conditions
27	Additional Services Allowance	\$203,858.52	Allowance provided by City of Detroit - 15% of items
	TOTAL	\$1,562,915.31	#1-28 Total of Base, Alt 1, Alt 2, and Additional Services Allowance
	Construction Manager's Project Personnel	**Hourly Rate**	Allowance
	Project Director	\$	160.00
	Project Manager	\$	100.00
	Project Superintendent	\$	110.00
	Project Engineer	\$	70.00
	Project Estimator	\$	120.00
	Accounting	\$	80.00
	Clerical	\$	60.00
	Safety Manager	\$	90.00
	Compliance Coordinator	\$	70.00
	Assistant Superintendent	\$	80.00
	Journeyman for General Contractor	\$	99.99
	Laborer	\$	77.00

GENERAL SERVICES - Waiver Requested

6002431-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Agricultural and Construction Equipment (3-Wheel Street Sweepers) . – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: November 1, 2019 through November 1, 2024 – Contract Increase Amount: \$826,200.00 – Total Contract Amount: \$4,826,200.00.

Funding

Account String: **3301-04189-193850-632100**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$13,745,120 as of November 10, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

None, because this is an Amendment to add funds to an existing contract.

Contract Details:

Vendor: **MacQueen Equipment, LLC dba Bell Equipment Company**

Amount: **Add \$826,200; Total \$4,826,200**

End Date: **November 1, 2024**

Products, Services, & Fees at the time of approval:

Purchase 18 three-wheel street sweepers for \$206,357.50 per unit, as well as rent sweepers for \$9,800 per month.

The City receives a 3% discount on additional purchases. Pricing of equipment is subject to a 1% to 3% annual increase beginning with the 2nd year of the contract.

Amended Fees:

This is a request for an additional \$826,200. An itemized price list for the additional funding was NOT provided.

Additional Information:

6002431 was initially approved November 19, 2019 with MacQueen Equipment, LLC dba Bell Equipment Company to provide street sweepers for \$4,000,000; through November 18, 2024.

HOUSING AND REVITALIZATION- *Waiver Requested*

6005776 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services. – Contractor: Great Lakes Roofing Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Funding:

Account String: 3923-22010-366003-651119-851001-00000
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$8,363,391 as of November 10, 2023**

Tax Clearances Expiration Date: **3-27-24**

Political Contributions and Expenditures Statement:

Signed: **8-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-11-23**

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

Background:

For the City of Detroit to identify participants for the Renew Detroit program, an application and selection process was established. Participants of the program are deemed eligible after their application is reviewed for eligibility criteria, which includes having a current year HOPE Property Tax Exemption, the homeowner being disabled or a senior, and the home having no City of Detroit grants received in the past 10 years. Once the pool of applicants includes only eligible households, each household is provided a Home Repair Score. The Home Repair Score is based on a set of pre-determined criteria, which includes length of homeownership, size of household, percentage of HOPE exemption, and whether the household previously applied for and did not yet receive home repair assistance through specific programs, Senior Emergency Home Repair or Weatherization. Households with the top 1,000 Home Repair Scores are conditionally selected in each phase, for a total of 2,000 households. Renew Detroit applications were open for the month of October 2021 (Phase 1) and October 2022 (Phase 2) and conditional selections for the program are made between the months of April-July 2022 and 2023 (Phase 1 and 2, respectively). Upon notification of conditional selection, all homes undergo a standard assessment by the City-RD construction team. The purpose of the assessment is to ensure a new roof is necessary and that a new roof can be safely constructed, considering the state of the existing house structure. For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site

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 Negative Economic Impacts (EC2).

Bid Information:

Bid Opened on August 10, 2023; Closed on September 12, 2023; 260 Vendors Invited; 10 Bids Received; Per OCP- 2 bids were rejected American Standard Roofing- missing documents & BLV 360- Missing documents. The vendors were selected based on the following scoring criteria: Organization & Staff Experience- 25 points, Capacity- 25 points & Pricing- 25 points= 100 TOTAL points.

All Bids:

1-800 Hanson's- 90 points
CTI Contractor- 45 points
DMC Construction- 42.50 points
Great Lakes Roofing- 85 points
Lakeshore Global- 85 points
LHASA, LLC- 47.50 points
Matt Construction- 52.50 points
OMP Construction- 72.50 points

Contract Details:

Vendor: **Great Lakes Roofing Inc.**
End Date: **June 30, 2025**

Bid: Highest Ranked
Amount: \$3,166,666.67

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.:*

6005776 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services. – Contractor: Great Lakes Roofing Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Services- *cont.:*

The City of Detroit’s Office of Contracting and Procurement is soliciting proposals from individuals or firms to provide roof replacement and related construction services for up to 480 Version – July 21, 2023 residential homes from October 2023 – July 2024. City-RD anticipates awarding up to 4 contracts, with each awarded Contractor being assigned up to 120 homes (See Additional Information).

- A. Remove and properly dispose of all previous shingles and/or cedar shake
- B. Replace any rotting sheathing
- C. Rebuild any damaged rafters or support beams
- D. Ensure that all roofs are completed to Michigan and City of Detroit code requirements. For a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements,
- E. Install all necessary venting and flashing
- F. Replace all gutters and downspouts to code
- G. Pull and receive approval for all proper permits
- H. Clean site of all construction materials once roof replacement is complete Individual projects that have not requested a City-RD closing walk by the 15-calendar day limit, not including inclement weather days, will be subject to liquidated damages of \$50/day. Liquidated damages will be assessed through a reduction in the total payout per property.

Fees:

The following chart outlines the costs for this project:

Roofing Costs - Per Square for roofs with pitch under 8/12			
	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	850.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	925.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	75.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,300.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,500.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	125.00
Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12			
	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or	per Square	900.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or	per Square	975.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or	per Square	100.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,400.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,600.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or	per Square	150.00
Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12			
	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	975.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,050.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	125.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,500.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,700.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	200.00

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.:*

6005776 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services. – Contractor: Great Lakes Roofing Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Fees- *cont.:*

Roofing & Related Costs - Miscellaneous		Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square	25.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	18.00
Remove and replace fascia	Miscellaneous	per Linear Foot	15.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	18.00
Paint fascia	Miscellaneous	per Linear Foot	10.00
Paint soffit	Miscellaneous	per Linear Foot	40.00
Install foot siding	Miscellaneous	per Square	20.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	600.00
Remove chimney	Miscellaneous	per Removal	1,000.00
Rebuild chimney	Miscellaneous	per Square	2,500.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square	50.00
Tarp	Miscellaneous	per Square	1,000.00
Aluminum Trim	Miscellaneous	per Linear Foot	11.00
Vinyl Soffit	Miscellaneous	per Square	11.00

Additional Information:

The following contracts were granted under the same bid;

6005776- Great Lakes Roofing- \$3,166,666.67

6005782- OMP Construction- \$500,000

6005783- LGC Global, Inc. \$3,166,666.67

6005802- 1-800 Hanson’s \$3,166,666.67

HOUSING AND REVITALIZATION- *Waiver Requested*

6005782 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services. – Contractor: OMP Construction, Inc. – Location: 17800 Woodward Avenue, LL4, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Funding:

Account String: 3923-22010-366003-651119-851001-00000
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$8,363,391 as of November 10, 2023**

Tax Clearances Expiration Date: **11-8-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Background:

For the City of Detroit to identify participants for the Renew Detroit program, an application and selection process was established. Participants of the program are deemed eligible after their application is reviewed for eligibility criteria, which includes having a current year HOPE Property Tax Exemption, the homeowner being disabled or a senior, and the home having no City of Detroit grants received in the past 10 years. Once the pool of applicants includes only eligible households, each household is provided a Home Repair Score. The Home Repair Score is based on a set of pre-determined criteria, which includes length of homeownership, size of household, percentage of HOPE exemption, and whether the household previously applied for and did not yet receive home repair assistance through specific programs, Senior Emergency Home Repair or Weatherization. Households with the top 1,000 Home Repair Scores are conditionally selected in each phase, for a total of 2,000 households. Renew Detroit applications were open for the month of October 2021 (Phase 1) and October 2022 (Phase 2) and conditional selections for the program are made between the months of April-July 2022 and 2023 (Phase 1 and 2, respectively). Upon notification of conditional selection, all homes undergo a standard assessment by the City-RD construction team. The purpose of the assessment is to ensure a new roof is necessary and that a new roof can be safely constructed, considering the state of the existing house structure. For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site

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 Negative Economic Impacts (EC2).

Bid Information:

Bid Opened on August 10, 2023; Closed on September 12, 2023; 260 Vendors Invited; 10 Bids Received; Per OCP- 2 bids were rejected American Standard Roofing- missing documents & BLV 360- Missing documents. The vendors were selected based on the following scoring criteria: Organization & Staff Experience- 25 points, Capacity- 25 points & Pricing- 25 points= 100 TOTAL points.

All Bids:

1-800 Hanson's- 90 points
CTI Contractor- 45 points
DMC Construction- 42.50 points
Great Lakes Roofing- 85 points
Lakeshore Global- 85 points
LHASA, LLC- 47.50 points
Matt Construction- 52.50 points
OMP Construction- 72.50 points

Contract Details:

Vendor: **OMP Construction, Inc.**
End Date: **June 30, 2025**

Bid: Highest Ranked
Amount: \$500,000

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.*

6005782 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services. – Contractor: OMP Construction, Inc. – Location: 17800 Woodward Avenue, LL4, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Services- *cont.*:

The City of Detroit’s Office of Contracting and Procurement is soliciting proposals from individuals or firms to provide roof replacement and related construction services for up to 480 Version – July 21, 2023 residential homes from October 2023 – July 2024. City-RD anticipates awarding up to 4 contracts, with each awarded Contractor being assigned up to 120 homes (See Additional Information).

- A. Remove and properly dispose of all previous shingles and/or cedar shake
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- E. Install all necessary venting and flashing
- F. Replace all gutters and downspouts to code
- G. Pull and receive approval for all proper permits
- H. Clean site of all construction materials once roof replacement is complete Individual projects that have not requested a City-RD closing walk by the 15-calendar day limit, not including inclement weather days, will be subject to liquidated damages of \$50/day. Liquidated damages will be assessed through a reduction in the total payout per property.

Fees:

The following chart outlines the costs for this project:

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Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	200.00

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.*

6005782 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services. – Contractor: OMP Construction, Inc. – Location: 17800 Woodward Avenue, LL4, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Fees- *cont.*:

Roofing & Related Costs - Miscellaneous		Unit	Cost per Unit
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Paint fascia	Miscellaneous	per Linear Foot	10.00
Paint soffit	Miscellaneous	per Linear Foot	40.00
Install foot siding	Miscellaneous	per Square	20.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	600.00
Remove chimney	Miscellaneous	per Removal	1,000.00
Rebuild chimney	Miscellaneous	per Square	2,500.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square	50.00
Tarp	Miscellaneous	per Square	1,000.00
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Additional Information:

The following contracts were granted under the same bid;

6005776- Great Lakes Roofing- \$3,166,666.67

6005782- OMP Construction- \$500,000

6005783- LGC Global, Inc. \$3,166,666.67

6005802- 1-800 Hanson’s \$3,166,666.67

HOUSING AND REVITALIZATION- *Waiver Requested*

6005783 100% ARPA Funding – To Provide Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Funding:

Account String: 3923-22010-366003-651119-851001-00000
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$8,363,391 as of November 10, 2023**

Tax Clearances Expiration Date: **12-12-23**

Political Contributions and Expenditures Statement:

Signed: **11-7-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-7-23**

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

Background:

For the City of Detroit to identify participants for the Renew Detroit program, an application and selection process was established. Participants of the program are deemed eligible after their application is reviewed for eligibility criteria, which includes having a current year HOPE Property Tax Exemption, the homeowner being disabled or a senior, and the home having no City of Detroit grants received in the past 10 years. Once the pool of applicants includes only eligible households, each household is provided a Home Repair Score. The Home Repair Score is based on a set of pre-determined criteria, which includes length of homeownership, size of household, percentage of HOPE exemption, and whether the household previously applied for and did not yet receive home repair assistance through specific programs, Senior Emergency Home Repair or Weatherization. Households with the top 1,000 Home Repair Scores are conditionally selected in each phase, for a total of 2,000 households. Renew Detroit applications were open for the month of October 2021 (Phase 1) and October 2022 (Phase 2) and conditional selections for the program are made between the months of April-July 2022 and 2023 (Phase 1 and 2, respectively). Upon notification of conditional selection, all homes undergo a standard assessment by the City-RD construction team. The purpose of the assessment is to ensure a new roof is necessary and that a new roof can be safely constructed, considering the state of the existing house structure. For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site

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 Negative Economic Impacts (EC2).

Bid Information:

Bid Opened on August 10, 2023; Closed on September 12, 2023; 260 Vendors Invited; 10 Bids Received; Per OCP- 2 bids were rejected American Standard Roofing- missing documents & BLV 360- Missing documents. The vendors were selected based on the following scoring criteria: Organization & Staff Experience- 25 points, Capacity- 25 points & Pricing- 25 points= 100 TOTAL points.

All Bids:

1-800 Hanson's- 90 points
CTI Contractor- 45 points
DMC Construction- 42.50 points
Great Lakes Roofing- 85 points
Lakeshore Global- 85 points
LHASA, LLC- 47.50 points
Matt Construction- 52.50 points
OMP Construction- 72.50 points

Contract Details:

Vendor: **LGC Global, Inc**
End Date: **June 30, 2025**

Bid: Highest Ranked
Amount: \$3,166,666.67

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.*

6005783 100% ARPA Funding – To Provide Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Services- *cont.*:

The City of Detroit’s Office of Contracting and Procurement is soliciting proposals from individuals or firms to provide roof replacement and related construction services for up to 480 Version – July 21, 2023 residential homes from October 2023 – July 2024. City-RD anticipates awarding up to 4 contracts, with each awarded Contractor being assigned up to 120 homes (See Additional Information).

- A. Remove and properly dispose of all previous shingles and/or cedar shake
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- F. Replace all gutters and downspouts to code
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Fees:

The following chart outlines the costs for this project:

Roofing Costs - Per Square for roofs with pitch under 8/12			
	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	850.00
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Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	75.00
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Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,700.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	200.00

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.*

6005783 100% ARPA Funding – To Provide Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Fees- *cont.*:

Roofing & Related Costs - Miscellaneous		Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square	25.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	18.00
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Paint fascia	Miscellaneous	per Linear Foot	10.00
Paint soffit	Miscellaneous	per Linear Foot	40.00
Install foot siding	Miscellaneous	per Square	20.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	600.00
Remove chimney	Miscellaneous	per Removal	1,000.00
Rebuild chimney	Miscellaneous	per Square	2,500.00
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Tuck point	Miscellaneous	per Square	50.00
Tarp	Miscellaneous	per Square	1,000.00
Aluminum Trim	Miscellaneous	per Linear Foot	11.00
Vinyl Soffit	Miscellaneous	per Square	11.00

Additional Information:

The following contracts were granted under the same bid;

6005776- Great Lakes Roofing- \$3,166,666.67

6005782- OMP Construction- \$500,000

6005783- LGC Global, Inc. \$3,166,666.67

6005802- 1-800 Hanson's \$3,166,666.67

Submitted as: HOUSING & REVITALIZATION

6005802 100% ARPA Funding – To Provide Renew Detroit Home Repair Program. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Should read as: HOUSING & REVITALIZATION

6005864 100% ARPA Funding – To Provide Renew Detroit Home Repair Program. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Funding:

Account String: 3923-22010-366003-651119-851001-00000
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$8,363,391 as of November 10, 2023**

Tax Clearances Expiration Date: **7-5-24**

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

Background:

For the City of Detroit to identify participants for the Renew Detroit program, an application and selection process was established. Participants of the program are deemed eligible after their application is reviewed for eligibility criteria, which includes having a current year HOPE Property Tax Exemption, the homeowner being disabled or a senior, and the home having no City of Detroit grants received in the past 10 years. Once the pool of applicants includes only eligible households, each household is provided a Home Repair Score. The Home Repair Score is based on a set of pre-determined criteria, which includes length of homeownership, size of household, percentage of HOPE exemption, and whether the household previously applied for and did not yet receive home repair assistance through specific programs, Senior Emergency Home Repair or Weatherization. Households with the top 1,000 Home Repair Scores are conditionally selected in each phase, for a total of 2,000 households. Renew Detroit applications were open for the month of October 2021 (Phase 1) and October 2022 (Phase 2) and conditional selections for the program are made between the months of April-July 2022 and 2023 (Phase 1 and 2, respectively). Upon notification of conditional selection, all homes undergo a standard assessment by the City-RD construction team. The purpose of the assessment is to ensure a new roof is necessary and that a new roof can be safely constructed, considering the state of the existing house structure. For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site

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 Negative Economic Impacts (EC2).

Bid Information:

Bid Opened on August 10, 2023; Closed on September 12, 2023; 260 Vendors Invited; 10 Bids Received; Per OCP- 2 bids were rejected American Standard Roofing- missing documents & BLV 360- Missing documents. The vendors were selected based on the following scoring criteria: Organization & Staff Experience- 25 points, Capacity- 25 points & Pricing- 25 points= 100 TOTAL points.

All Bids:

1-800 Hanson's- 90 points
CTI Contractor- 45 points
DMC Construction- 42.50 points
Great Lakes Roofing- 85 points
Lakeshore Global- 85 points
LHASA, LLC- 47.50 points
Matt Construction- 52.50 points
OMP Construction- 72.50 points

Contract discussion continued on next page.

HOUSING & REVITALIZATION- cont.

6005864 100% ARPA Funding – To Provide Renew Detroit Home Repair Program. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Contract Details:

Vendor: **1-800-Hansons, LLC**
End Date: **June 30, 2025**

Bid: Highest Ranked
Amount: **\$3,166,666.67**

Services- cont.:

The City of Detroit’s Office of Contracting and Procurement is soliciting proposals from individuals or firms to provide roof replacement and related construction services for up to 480 Version – July 21, 2023 residential homes from October 2023 – July 2024. City-RD anticipates awarding up to 4 contracts, with each awarded Contractor being assigned up to 120 homes (See Additional Information).

- A. Remove and properly dispose of all previous shingles and/or cedar shake
- B. Replace any rotting sheathing
- C. Rebuild any damaged rafters or support beams
- D. Ensure that all roofs are completed to Michigan and City of Detroit code requirements. For a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements,
- E. Install all necessary venting and flashing
- F. Replace all gutters and downspouts to code
- G. Pull and receive approval for all proper permits
- H. Clean site of all construction materials once roof replacement is complete Individual projects that have not requested a City-RD closing walk by the 15-calendar day limit, not including inclement weather days, will be subject to liquidated damages of \$50/day. Liquidated damages will be assessed through a reduction in the total payout per property.

Fees:

The following chart outlines the costs for this project:

Roofing Costs - Per Square for roofs with pitch under 8/12			
	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	850.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	925.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	75.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,300.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,500.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	125.00
Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12			
	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or	per Square	900.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or	per Square	975.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or	per Square	100.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,400.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,600.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or	per Square	150.00
Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12			
	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	975.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,050.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	125.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,500.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,700.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	200.00

Contract discussion continued on next page.

HOUSING & REVITALIZATION- cont.

6005864 100% ARPA Funding – To Provide Renew Detroit Home Repair Program. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,166,666.67.

Fees- cont.:

Roofing & Related Costs - Miscellaneous		Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square	25.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	18.00
Remove and replace fascia	Miscellaneous	per Linear Foot	15.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	18.00
Paint fascia	Miscellaneous	per Linear Foot	10.00
Paint soffit	Miscellaneous	per Linear Foot	40.00
Install foot siding	Miscellaneous	per Square	20.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	600.00
Remove chimney	Miscellaneous	per Removal	1,000.00
Rebuild chimney	Miscellaneous	per Square	2,500.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square	50.00
Tarp	Miscellaneous	per Square	1,000.00
Aluminum Trim	Miscellaneous	per Linear Foot	11.00
Vinyl Soffit	Miscellaneous	per Square	11.00

Additional Information:

The following contracts were granted under the same bid;

6005776- Great Lakes Roofing- \$3,166,666.67

6005782- OMP Construction- \$500,000

6005783- LGC Global, Inc. \$3,166,666.67

6005802- 1-800 Hanson’s \$3,166,666.67

HOUSING & REVITALIZATION – Waiver Requested

6005758 100% CDBG Grant Funding – To Provide Facility Repairs at 5716 Michigan Avenue, Detroit, MI 48217. – Contractor: Southwest Housing Solutions Corporation – Location: 1920 25th Street, Detroit, MI 48216 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$437,678.87.

Funding:

Account String: 2001-12168-365528-651161
Fund Account Name: **Block Grant**
Appropriation Name: **HRD Homeless Public Services**
Funds Available: **\$669,353 as of November 10, 2023**

Tax Clearances Expiration Date: 2-22-24

Political Contributions and Expenditures Statement:

Signed: 3-17-23 Contributions: **None**

Consolidated Affidavits:

Date signed: 3-17-23

- 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:

This vendor is a subrecipient of block grant funds for a public facility rehabilitation project, which was approved by Council via Resolution on February 27, 2023.

Contract Details:

Vendor: **Southwest Housing Solutions Corporation**
Amount: **\$437,678.87**

Bid: **Sole Source**
End Date: **February 28, 2025**

Services:

Southwest Housing Solutions Corporation is a subrecipient of Block Grant funds to complete repairs at 5617 Michigan Ave – Wellness Center.

The subrecipient will monitor construction work and provide payment to any sub-contractors performing the repairs at the facility. Repairs include:

- **Entry Vestibule: Erect new, enclosed and conditioned vestibule [approximately 19’ W x 9’ D x 10’ H] located at the building entrance. Vestibule will include red brick veneer atop a cast stone sill with an aluminum storefront system on all sides which includes a sliding door at the north end. 4**
- **Porte-Cochere: Erect new, permanent porte-cochere structure [four 24” x 24 brick columns] located adjacent to the new entry vestibule. The brick columns will be finished with cast stone details at the top of the columns and topped with a canopy structure. The canopy is approximately 47’ W x 27’ D with a height of 12’. Porte-cochere will cover the proposed widened drive aisle/drop-off lane providing shelter from the elements between the drive aisle/drop-off lane & the entry vestibule.**
- **Sitework (Landscape Island & Drive Aisle/Drop-off Lane): Demolish existing landscape island with parking and existing concrete curb and pedestrian walkway adjacent to the building at the northwest corner of the building in their entirety. Install new, reconfigured, landscape-island in approximately the same location as the existing landscape island. Install new, widened asphalt drive aisle/drop-off lane. Install new, reconfigured concrete curb and pedestrian walkway in the same location as the existing curb and pedestrian walkway.**

Fees:

Construction Cost	\$400,000
Advertising	\$2,000
Professional Consultant*/Reimbursement	\$20,000
Other	\$15,678.91
TOTAL Not to Exceed	\$437,678.91

HOUSING & REVITALIZATION – Waiver Requested

6005631 100% City Funding – To Provide Coordinated Entry Services for the City of Detroit Homeless System. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite. 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Term of Two (2) years – Total Contract Amount: \$900,000.00.

Funding

Account String: **1000-26364-360072-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Affordable Housing Development and Preservation Fund**
Funds Available: **\$7,895,212 as of November 10, 2023**

Tax Clearances Expiration Date: **7-20-24**
Political Contributions and Expenditures Statement:
Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid/Background Information:

HUD requires communities to develop a Continuum of Care (CoC), which is a regional or local planning body that coordinates housing and services funding for homeless families and individuals. Southwest Counseling Solutions (SWCS) was the Coordinated Entry Services (CAM) for the City of Detroit Homeless System for the past 7 years. SWCS announced it will no longer provide this service and the CoC voted on July 5, 2023 to have Wayne Metro Community Action Agency (WMCAA) perform the Coordinated Entry Services for the City.

Any funding the City provides to the CAM system must go to the vendor chosen by the CoC. The City will transfer call center operations to a new call center and expand operations so housing insecure residents may call one organization's phone line for both housing assistance (the current operation) and emergency shelter (via the expanded operation).

There are no other eligible providers for Coordinated Entry Services due to the reasons stated above.

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency (WMCAA)** Amount: **\$900,000**
End Date: **2 years from approval [2025]**

Services:

The Coordinated Entry System (CAM) has 2 components: the call center and in-person access services for residents experiencing homelessness and/or housing crisis. All households who are seeking assistance from CAM, whether at the in-person Access Point or call center will have access to the WMCAA's housing and homeless assistance resources. They will undergo, a screening to determine the most appropriate intervention to solve their housing crisis and divert or prevent them from entering homelessness; through financial resources, shelter placement, housing resources, and ensure that the household has somewhere safe to stay for the night.

In 2022, there were 53,935 combined visits to the in-person CAM Access Points and calls to CAM. Of that number, 14,735 households were engaged. 8,759 households completed intakes with CAM staff: 327 youth families, 1,563 adult families, 869 unaccompanied youth, and 6000 single adults. It is projected that CAM will serve a similar number of households within the 2023-2024 contract year

Proposed Call Center hours are 8am-6pm (Monday-Friday) and 9am-12pm (Saturday). Access point hours will vary by location but are anticipated to operate primarily 9am-6pm Monday-Saturday. Hours are subject to change based on resident need and community feedback.

Contract discussion continues onto the next page.

Housing & Revitalization – Waiver Requested – continued

6005631 100% City Funding – To Provide Coordinated Entry Services for the City of Detroit Homeless System. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite. 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Term of Two (2) years – Total Contract Amount: \$900,000.00.

Fees:

Transportation Assistance [Ride Share/bus tickets to/from shelter/access Points]	\$99,448
Personnel [Specialists, Coordinator, Managers, Asst. Director, Dept. Director, & benefits]	\$174,393.60
Access Point (AP) Site Rent [3 community-based sites for access point locations in Detroit]	\$13,538.80
Communication [Phone, Internet, Copying, Printing, subscription]	\$21,538.80
Office Supplies	\$4,168.80
Staff Training [Travel and conference costs]	\$5,600
TOTAL	\$ 900,000

Additional Information:

Other related Wayne Metropolitan Community Action Agency contracts:

6004776 ARPA was approved November 22, 2022 with WMCAA to provide Services for the Homelessness Prevention Program for \$7,867,490; through December 31, 2024.

6004320 – Amendment #2 was approved July 11, 2023 with WMCAA to provide Fiduciary Services for HRD Code Blue Program for \$1,019,507.11; through December 31, 2024.

HOUSING AND REVITALIZATION- *Waiver Requested*

6005858 100% ARPA Funding – To Provide Detroit At Work Workforce Training. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,577,408.00.

Funding:

Account String: 3923-22009-330115-617900-850904-00000
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Intergenerational Poverty 1
Funds Available: \$28,483,158 as of November 10, 2023

Tax Clearances Expiration Date: 6-7-24

Political Contributions and Expenditures Statement:

Signed: 10-26-23

Contributions: Approximately 50 donations from

Individuals that work at DESC or their spouses to the mayor, 2 former CMs, 4 current CMs, & candidates in other electoral races.

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 Negative Economic Impacts (EC2).

No Bid; Non- competitive procurement:

The Code of Federal Regulations (C.F.R.) governing Noncompetitive procurements States that there are specific circumstances in which noncompetitive procurement can be used. That section makes clear that a noncompetitive procurement can only be awarded where, “The item is available only from a single source.” See 2 C.F.R. § 200.320(c)(2). As outlined below, in this project “The item is available only from a single source.” More specifically, in 2014 the United States Congress wrote and passed the Workforce Innovation and Opportunity Act (WIOA). See 29 U.S.C. 3101 to 3361. Working through the Department of Labor, that Act requires the various state governors to strategically align their core workforce development programs, including the distribution of Federal funds provide for in the Act, to coordinate the needs of both job seekers and employers through a state workforce development board. Pursuant to that federal requirement, the Governor of the State of Michigan issued an executive order (as subsequently amended) creating the State Workforce Development Board. That order also mandated creation of local workforce development boards. As a result, the Mayor’s Workforce Development Board for the City of Detroit is an entity established pursuant to Federal regulation and under State authority, that is charged with administering the public workforce system in Detroit including the expenditure of federal grant funds as distributed by the State. As the only entity authorized to manage the workforce development program, the Mayor’s Workforce Development Board (acting by and through its administrative and fiscal agent) is uniquely positioned as the only entity able to use the funds provided under this program.

Contract Details:

Vendor: Detroit Employment Solutions Corporation Bid: Highest Ranked
End Date: June 30, 2025 Amount: \$5,577,408.00

Services/ Fees:

This \$5.6m investment will provide Detroiters with an opportunity to receive job-specific training from a catalog of job training programs at no cost, with some paying the participant a stipend or wraparound support to ensure they can complete the training. The existing Detroit At Work (DAW) program, a workforce Development Board subprogram, offers a variety of credential/skilled training opportunities in high-growth sectors to Detroiters (i.e. Carpentry, Masonry, Certified Nurse Assistant, Cybersecurity, Project Management, Industrial Maintenance Technician, Commercial Driver’s License). Through its catalog of training programs, DAW trains thousands of job seekers annually. In the fiscal year 2021-22, for example, DAW trained over 3,200 residents. Funding for this ARPA program will leverage the existing federal formula workforce funds and expand the number of residents that can be served through DAW in the 2023-24 fiscal year.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.*

6005858 100% ARPA Funding – To Provide Detroit At Work Workforce Training. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,577,408.00.

Services- *cont.*

As this project will leverage the existing workforce development program in Detroit, it contemplates a direct award to Mayor’s Workforce Development Board (MWDB). As noted above, Federal formula funds primarily fund the existing workforce development program, and these funds can only be granted to a statutorily authorized recipient. As the authorized recipient, MWDB is qualified to manage this project as it already supports 9 career centers citywide through the current workforce development program. The additional funds provided by this project seek to expand the existing workforce development activities. A direct award to MWDB is the most effective and efficient use of these additional ARPA funds. An award to any other entity will not allow the integration of this project into Detroit’s workforce development program as MWDB is the only entity authorized to manage the program. No other entity can manage the current workforce development program. Without proper integration, this project will fail to best meet its objectives.

The Mayor’s Workforce Development Board contract will be used for the duration of the delivery and closeout of the ARPA-funded portion of the Detroit at Work Job Training project. Performance delivery for the program will be during the 2023-2024 fiscal year.

Because MWDB is the authorized recipient of these funds in Detroit, no other authorized recipient performing the DAW programs exists in Detroit.

The direct award will provide a cost and time savings as the project will boost an existing program as opposed to duplicating efforts. If the project is awarded to any other entity, it would effectively create a new, separate program from the existing workforce development program. Creating a new program would be inefficient and incur unnecessary startup costs. By providing a direct award to MWDB, this project can seamlessly integrate into the robust workforce development program the City is already conducting.

Conflicts of interest

President of Detroit Employment Solutions Corporation (DESC) (the MWDB Administrative and Fiscal Agent) has recently been promoted to the Group Executive for Workforce in the Mayor’s Office, serving as head of the Mayor’s Workforce Development Board. This individual will be screened from all City actions related to the DESC where an actual or perceived conflict may pose a risk to open, transparent or competitive decision making.

Services shall be available to Detroit adult residents who are eligible to pursue their chosen job training program. Beneficiaries shall be permitted to participate in job training at no cost and be paid a stipend when applicable, per existing policy for Detroit at Work training programs. Though services hereunder may be targeted to a particular subpopulation or problem area, SUBRECIPIENT must abide by the provisions of Article 9 (Compliance with Laws and Security Regulations) and Article 10 (Fair Employment Practices and Nondiscrimination Requirements) of this Agreement. Therefore, SUBRECIPIENT, in the provision of services hereunder, shall not discriminate against any otherwise qualified person applying for the Services, nor give preference to persons, nor limit provision of Services to persons, based solely on factors of race, ethnicity, gender, age, handicap, disability, sexual orientation or religion.

During the term of this Agreement, vendor shall ensure program administrative services and fiscal oversight for the City of Detroit from July 1, 2023, to December 31, 2024. The Detroit At Work Job Training program may offer beneficiaries a stipend not to exceed the hourly stipend offered with other federal funds. The goal of the program is to help residents complete a new credential so that they have greater access to middle class jobs and careers. To ensure comprehensive service, the program will also support increased capacity for career coaching at the Detroit at Work Career Centers.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.*

6005858 100% ARPA Funding – To Provide Detroit At Work Workforce Training. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,577,408.00.

Services- *cont.*

Vendor is permitted to provide supportive services to beneficiaries as applicable to remove barriers to job training completion. Targeted Community - The target audience is Detroit residents aged 18 or greater, are interested in earning a new credential. The program will be funded across the City of Detroit in all City Council districts.

Tasks:

Partner with the City of Detroit on Post-Award Activities

Create Request for Proposals Application

Conduct Post-Award Grant Disbursement & Program Administration

Create Online Application and Set Up Beneficiary Orientation

Program Enrollment and Wraparound Support

Student Registration and Enrollment

Stipend Calculation and Distribution- Students are able to receive up to \$15 per hour for the duration of training to dedicate their time to the program. The vendor will receive attendance reports from the respective subcontractor(s) and calculate stipends based on attendance records. These records will be summarized and shared monthly with the City as part of invoicing

Career Service and Support

Monitoring & Reporting

Fees:

Detroit At Work Job Training

I. Program Budget:

Program Elements	ARPA Budget
Program Staff	\$507,037
Career Coaches & Supplies	\$592,000
Contractual Services (including beneficiary stipends)	\$4,478,371
Total	\$5,577,408

Administrative Costs – (\$507,037) Administrative costs include the fringe benefits and salary costs for staff members working directly on the project. The Subrecipient estimates that the fringe benefits will be calculated at 30% of salary cost included in the personnel amount. Subrecipient will use other funding sources allocated toward personnel costs.

Career Coaching & Supplies (\$592,000) Support up to 13 temporary staff members to provide career coaching at career centers, along with supplies necessary to fulfill duties.

Sub-contractual Services – (\$4,478,371) Sub-contracting services cost includes job training tuition & related costs and may support a program evaluation. These costs include stipends for beneficiaries. These funds will primarily cover costs for job training courses and accompanying stipends.

Subrecipient will use other funding sources allocated toward professional and contracting services costs. Costs for job training course shall not exceed the cost of \$6,000 per person for funds payable under this agreement without prior written approval from the City’s dedicated ARPA Portfolio Manager. To ensure that the cost allocations listed above are in accordance with 2 CFR 230 “Cost Principles for Nonprofit Organizations” and that the allocations are reasonable, the Subrecipient’s audit firm performs periodic examinations of the cost allocation plan and reimbursement requests for federal programs that have cost pools allocated to the program.

HUMAN RESOURCES – Waiver Requested

6005685 100% City Funding – To Provide 3rd Party Administration for Absence Management (FMLA+ Other Leave Types) for City Employees. – Contractor: CompOne Administrators, Inc. – Location: 39500 High Pointe Boulevard, Novi, MI 48375 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,173,900.00.

Funding

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

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Administration**

Funds Available: **\$1,116,423 as of November 10, 2023**

Encumbered Funds: **\$705,445 as of November 10, 2023**

Tax Clearances Expiration Date: **4-17-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- 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 May 24, 2023 & Closed June 16, 2023. 4 Invited Suppliers; 1 Bid Received.

Bids were evaluated based on Technical Proposal & Implementation Plan [25 points]; Past Performance [20 points]; Cost Proposal [20 points]; Detroit Headquartered Business Certification [20 points] and/or Detroit Based Business Certification [15 points]. The maximum total without certifications is 65 points & max total with certifications is 100 points.

*****According to OCP, there were limited vendors that could provide this service.**

Contract Details:

Vendor: **CompOne Administrators, Inc.**

Bid: **Sole bid; Highest Ranked [60 points]**

Amount: **\$1,173,900**

End Date: **3 years from approval [2026]**

Services:

Vendor will provide a full range of FMLA and Non-FMLA leave of absence services and support, including:

- **Review and make recommendations to improve current FMLA and Non-FMLA leave of absence policies and procedures.**
- **Coordinate, manage, and track employees out on leave of absence for FMLA and Non-FMLA activities; including case processing and reporting.**
- **Provide a process for employees to report FMLA and Non-FMLA claims that shall include a customer service center, call center, and/or help desk.**
- **Collect and process all necessary medical certification forms, verify documentation, and determine if the event falls under qualifying FMLA criteria. Contractor shall communicate with the employee whether the event qualifies under FMLA.**
- **Provide FMLA claims intake, FMLA claim administration (reviewing eligibility, FMLA claim management, FMLA claim processing, intermittent leave, recertification, handling, escalation, communication, tracking, return to work, FMLA compliance).**
- **Administer employee work ability and/or independent medical evaluations and/or a release to return to work, as appropriate.**
- **Provide the City's Human Resource staff access to its data including tracking FMLA leave and Non-FMLA leave & documentation of communication with employees.**
- **Assist the City in preparing for administrative hearings/grievances.**
- **Provide FMLA and Non-FMLA Leave Training, including in-house training on Vendor's processes, procedures and capabilities; on-site and web-based training on FMLA, state and local laws; Customize & develop a program roll-out for education and training program; In person and online training materials provided for separate levels of usage; and employees, managers, and supervisors communication tools training.**

Contract discussion continues onto the next page.

Human Resources – *Waiver Requested* – continued

6005685 100% City Funding – To Provide 3rd Party Administration for Absence Management (FMLA+ Other Leave Types) for City Employees. – Contractor: CompOne Administrators, Inc. – Location: 39500 High Pointe Boulevard, Novi, MI 48375 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,173,900.00.

Fees:

Year 1:

FMLA & other leave administration: Medical, Military, Parental, Company Specific Leave Policies, and Sick & Accident Claims Administration [\$4.20 PEPM; 6,500 eligible employees]	\$327,600
ADA Accommodation Administration [\$0.70 per employee]	\$54,600
Estimated Year 1 Annual Price	\$382,200

AbsencePlus' Per Employee per Month (PEPM):

	Year 1	Year 2	Year 3	Year 4 (optional)	Year 5 (optional)
FMLA and other leave administration	\$4.20	\$4.30	\$4.40	\$4.50	\$4.60
ADA Accommodation Administration	\$0.70	\$0.70	\$0.75	\$0.80	\$0.85
Estimated Annual Price	\$382,200	\$390,000	\$401,700	\$413,400	\$425,100

TOTAL Year 1- 3 = \$1,173,900

LAW – Waiver Requested

6005591 100% City Funding – To Provide Legal Advice Regarding the Development of Renewable Energy.
– Contractor: RivenOak Law Group, P.C. – Location: 3331 W Big Beaver Rd Suite 109, Troy, MI
48084 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract
Amount: \$200,000.00.

Funding:

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

Fund Account Name: **General Fund**

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

Funds Available: **\$11,791,879 as of November 10, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **5-15-23** Contributions: **None**

Consolidated Affidavits:

Date signed: 5-15-23

Covenant of Equal Opportunity

Hiring Policy Compliance;
No Application Used;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

None, because the Law Department selected this Law Office based on the firm’s expertise.

Contract Details:

Vendor: **RivenOak Law Group, P.C**

Amount: **\$200,000**

End Date: **June 30, 2024**

Services & Fees:

RivenOak Law Group will advise the Law Department regarding the development of renewable energy with the City of Detroit.

Lawyers & Personnel:

Hourly Rate:

Attorney - Member of the Firm	\$500
Attorney - Member of the Firm	\$425
Senior Attorney to the Firm	\$375
Associate Attorney to the Firm	\$325
Paralegal to the Firm	\$225
TOTAL Not to Exceed	\$200,000

Additional Information:

This contract was originally submitted September 1, 2023 for \$25,000. It is being resubmitted as the current request.

LAW- Waiver Requested

6005617 100% City Funding – To Provide Real Estate Services and Relocation Assistance. – Contractor: Zausmer, P.C. – Location: 32255 Northwestern Hwy, Farmington Hills, MI 48334 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$400,000.00.

Funding:

Account String: 1000-29320-320010-613100-000000
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Oper. Support - Law**
Funds Available: **\$11,791,879 as of November 10, 2023**

Tax Clearances Expiration Date: 5-18-24

Political Contributions and Expenditures Statement:

Signed: **5-12-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-12-23**

- 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:

No Competitive Bid; Law Department requested this contract based upon the expertise of the Law Firm

Contract Details:

Vendor: **Zausmer, P.C.** End Date: **December 31, 2024** Amount: **\$400,000.00**

Services/ Fees:

Vendor shall will represent the City of Detroit to assist with Real Estate Services & Relocation Assistance.

Fees:

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

LAW - Waiver Requested

6005817 100% City Funding – To Provide Legal Representation for the City of Detroit in Zoning Matters On A Case-By-Case Basis. – Contractor: Miller Johnson Snell & Cummiskey PLC – Location: 500 Woodward Avenue, Suite 2800, Detroit, MI 48226 – Contract Period: Upon City Council Approval through Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$50,000.00.

Funding:

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

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support – Law**

Funds Available: **\$11,791,879 as of November 10, 2023**

Tax Clearances Expiration Date: **11-2-24**

Political Contributions and Expenditures Statement:

Signed: **11-3-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-3-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

None, because the Law Department selected this Law Office based on the firm's expertise.

Contract Details:

Vendor: **Miller Johnson Snell & Cummiskey PLC**

Amount: **\$50,000**

End Date: **December 31, 2024**

Services & Fees:

Miller Johnson Snell & Cummiskey PLC will represent the City in zoning matters on a case-by-case basis and other areas of representation.

Emily Palacios \$555/hr.

Attorney Member Rate \$475/hr.

Associate Rate \$350/hr.

NON-DEPARTMENTAL - Waiver Requested

6001723-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for the Community Education Commission Goal Line After School Program. – Contractor: Community Education Commission – Location: 18100 Meyers Rd., 2nd Floor. Detroit, MI 48235 – Contract Period: September 11, 2018 through June 30, 2026 – Contract Increase Amount: \$2,250,000.00 – Total Contract Amount: \$5,000,000.00.

2 Funding Sources:

Account String: **1000-27352-350230-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Community Programs Support**
Funds Available: **\$2,000,000 as of November 10, 2023**

Account String: **1000-27352-350230-72100**
Fund Account Name: **General Fund**
Appropriation Name: **Community Programs Support**
Funds Available: **\$280,000 as of November 10, 2023**

Consolidated Affidavits:

Date signed: **5-24-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **5-23-24**

Political Contributions and Expenditures Statement:

Signed: **5-24-23** Contributions: **None**

Bid Information:

None, because this is an amendment to add funds to an existing contract.

Contract Details:

Vendor: **Community Education Commission** Amount: **Add \$2,250,000; Total \$5,000,000**
End Date: **Remains the same; through June 30, 2026**

Services remains the same:

Transportation Programming: The Community Education Commission (CEC) will work in conjunction with school and community partners to ensure transportation is provided for all eligible students daily. An eligible student is a student who is enrolled, in grade K-8, in an eligible school that has been approved by and has a signed agreement with the Community Education Commission. b. To receive transportation, eligible students (by way of their guardians) will be required to register for transportation.

After-School Programming (Goal Line): CEC shall operate and facilitate after-school programming that serves children in grades K-8 ("Goal Line"). The Goal Line programming shall include, at a minimum:

- a. Recreational activities that provide academic, physical, and socioemotional development; and**
- b. Academic tutoring and academic support (as available).**
- c. Two events for parents that provide useful resources to support the socioemotional and/or academic development of their child(ren) CEC shall provide programming Monday-Friday in accordance with the academic calendar of Detroit Public Schools Community District and its charter school partners.**

CEC will serve a minimum of 500 students in FY24, 625 students in FY25, and 750 students in FY26. CEC will provide Goal Line on its own accord, or in partnership with a subcontracted service provider previously made known to and subsequently approved by the City.

Contract discussion continues onto the next page.

Non - Departmental - Waiver Requested – continued

6001723-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for the Community Education Commission Goal Line After School Program. – Contractor: Community Education Commission – Location: 18100 Meyers Rd., 2nd Floor. Detroit, MI 48235 – Contract Period: September 11, 2018 through June 30, 2026 – Contract Increase Amount: \$2,250,000.00 – Total Contract Amount: \$5,000,000.00.

Amended Fees:

Below is a chart that outlines this current Amendment request for FY2024, which is \$2,750,000. This is a \$2,500,000 increase from the original request (also listed below) of \$500,000 for FY2024.

Fiscal Year (Dates)	Total Funds Available
FY24 (July 1, 2023 to June 30, 2024)	\$2,750,000.00
FY25 (July 1, 2024 to June 30, 2025)	\$500,000.00
FY26 (July 1, 2025 to June 30, 2026)	\$500,000.00

Original request:

Fiscal Year (Dates)	Total Funds Available
FY24 (July 1, 2023 to June 30, 2024)	\$500,000.00
FY25 (July 1, 2024 to June 30, 2025)	\$500,000.00
FY26 (July 1, 2025 to June 30, 2026)	\$500,000.00

Additional Information:

6001723 was initially approved September 11, 2018 with Community Education Commission to Continue/Expand the Goal Line After School Program for \$1,250,000; through June 30, 2023.

Amendment 1 was approved June 27, 2023, which added 3 years to the term and \$1,500,000, making the total \$2,750,000; through June 30, 2026.

PLANNING & DEVELOPMENT – *Waiver Requested*

6005549 100% City Funding – To Provide Professional Services to Assist the City in Updating the Master Plan of Policies. – Contractor: Smith Group, Inc. – Location: 500 Griswold Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$993,500.00.

Funding:

Account String: 4533-20507-433100-617900
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$105,507,698 as of November 10, 2023**

Tax Clearances Expiration Date: 1-13-24

Political Contributions and Expenditures Statement:

Signed: 7-12-23 Contributions: None

Consolidated Affidavits:

Date signed: 7-12-23

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

Background:

The current Detroit Master Plan of Policies was adopted in 2009. Given the changing landscape of the city and its demographics, as well as the proceedings of various city-initiated studies and community engagement, the City Council appropriated funds in the budget of fiscal year 2022-2023 for the preparation of an update of the Master Plan of Policies. The Master Plan sets forth a comprehensive long-range strategy for the City of Detroit into one cohesive document. PDD will align policy recommendations with the plans & priorities laid forth by other departments in order create a more comprehensive Master Plan of Policies document.

Bid Information:

RFQ Opened January 26, 2023 & Closed February 22, 2023. 45 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on Overall Strength of Concept/Proposal [25 points]; Previous Project Experience [15 points]; Work Plan / Timeline [15 points]; Design & Engineering Excellence [10 points]; Detroit Business Certifications for Vendor [15 points] and/or Detroit Business Certifications for sub-contractors, if applicable [20 points]. The maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: **Smith Group, LLC [65 points]**
AECOM [40 points]
McKenna [25 points]

Contract Details:

Vendor: **Smith Group, Inc**
Amount: **\$993,500**

Bid: **Highest Ranked [65 points]**
End Date: **2 years from approval [2025]**

Services:

Vendor will assist the Planning & Development Department (PDD) with updating the City of Detroit's Master Plan of Policies (MPP). The Vendor will report directly to PDD, support PDD in interdepartmental & community input regarding the plan, which included the City Planning Commission, as well as other departments. The vendor will work collaboratively with city departments, legislative partners, advisory representatives of the public, and other contractor teams.

The goal of the Planning Project:

1. Codify existing land use planning by multiple departments through a systematic review and proposed updates to the City of Detroit's Master Plan of Policies.
2. Provide alignment for long-range policies and action programs across departments with citywide plans.
3. Engage community stakeholders and act as a builder of consensus amongst city planning efforts.
4. Determine the mix of future land uses and their physical relationships.
5. Document and publicize the process & policy recommendations.

Contract discussion continues onto the next page.

Planning & Development– *Waiver Requested - continued*

6005549 100% City Funding – To Provide Professional Services to Assist the City in Updating the Master Plan of Policies. – Contractor: Smith Group, Inc. – Location: 500 Griswold Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$993,500.00.

Services - continued:

Project will be implemented in Phases over the estimated 24-month contract period:

Phase 1:

- **Project Administration services such as meetings/calls with PDD and Planning Commission work sessions.**
- **Data Collection, which includes a comprehensive, graphic report of existing conditions & trends throughout the city of Detroit that relate to Land Use and Economic Development. Creation of visually illustrative maps, charts, and graphs that depict the current trends, and demographics, as well as a written report indicating the method of aligning the goals of multiple plans across city departments.**
- **Interdepartmental working groups to develop project management framework & document a strategy for collecting and synthesizing existing plan goals.**

Phase 2:

- **Draft Policy Recommendations – MPP audit with PDD, CPC, and the Mayor’s office, propose policy plan outline, plan framework for executive summary, evaluate future land use approach, and implementation plan**

Phase 3:

- **Review & finalize the draft plan, which includes revised policies, maps, future land use, and implementation strategy.**
- **The consultant team will work with PDD for a 63-day review process on communications, slideshows, fliers, and social media content using concise graphics/language.**
- **This phase also includes City Council-led district-wide meetings, Community Advisory Council meetings for Districts 4 and 7, Planning Commission Public Hearing,**
- **Prepare the Executive Summary and work with CRIO on translation/transcreation of executive summary.**
- **Overview of the implementation plan & develop a metrics tool to track progress on policy development and implementation, land use changes, and other key aspects of the Master Plan of Policies.**

Identified Subconsultants: Center for Community Progress, Public Sector Consultants, Mass Economics, Noell Consulting, & Detroit Topography. Chart outlining Smith Group’s and it’s sub-consultants contribution and Fees can be found on the following page.

Fees:

Project Administration Services	\$150,000
Data Collection & Analysis	\$205,500
Interdepartmental Working Groups	\$75,000
Draft Policy Recommendations	\$110,000
Synthesize	\$115,000
Draft Plan	\$260,000
Executive Summary	\$45,000
Implementation plan	\$33,000
TOTAL Not to exceed	\$993,500

Fees are inclusive of all labor and expense fees for Smith Group and their sub-consultants. Chart outlining Smith Group’s and its sub-consultants contribution and Fees can be found on the following page.

Contract discussion continues onto the next page.

Vendor's & Sub-Consultants' Fee Break down:

PHASE	TOTAL	SMITHGROUP	CENTER FOR COMMUNITY PROGRESS	PUBLIC SECTOR CONSULTANTS	MASS ECONOMICS	NOELL CONSULTING	DETROIT TOPOGRAPHY
A. Project Administration Services	\$150,000	\$84,000	\$19,500	\$19,500	\$10,000	\$8,000	\$9,000
B. Data Collection & Analysis	\$205,500	\$132,000	\$12,500	\$17,000	\$34,000	\$4,000	\$6,000
C. Interdepartmental Working Groups	\$75,000	\$39,000	\$10,000	\$14,000	\$4,500	\$4,500	\$3,000
D. Draft Policy Recommendations	\$110,000	\$77,500	\$8,000	\$8,500	\$9,000	\$4,500	\$2,500
E. Synthesize	\$115,000	\$91,500	\$4,500	\$3,500	\$6,500	\$4,500	\$4,500
F. Draft Plan	\$260,000	\$223,500	\$8,250	\$14,750	\$4,750	\$4,250	\$4,500
G. Executive Summary	\$45,000	\$45,000	\$0	\$0	\$0	\$0	\$0
H. Implementation plan	\$33,000	\$33,000	\$0	\$0	\$0	\$0	\$0
Total	\$993,500	\$725,500	\$62,750	\$77,250	\$68,750	\$29,750	\$29,500

Hourly rates for the Vendor & the sub-contractors ranges from \$100/hr. for a staff member from the sub-contractor, Noell Consulting to \$260/hr. for the sub-contractor, Detroit Topography's staff Leadership.

POLICE – Waiver Requested

3068258 100% Special Revenue Funding – To Provide Chairs for the 911 Dispatchers. – Contractor: Thomas Shelby and Company, Inc. – Location: 309 South Park Drive, St. Marys, OH 45885 – Contract Period: Upon City Council Approval for a Term of One (1) Year – Total Contract Amount: \$163,464.06.

Funding:

Account String: **3921-09112-370700-621900**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Police Enhanced E-911**
Funds Available: **\$7,292,428 as of November 10, 2023**

Tax Clearances Expiration Date: **6-7-24**

Political Contributions and Expenditures Statement:

Signed: **5-15-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-15-23**

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

Background:

Communications Sections employees work 8-16 hours a day taking 911 emergency calls for residents of the City of Detroit. It is imperative that the 911 Dispatchers and call-takers have a comfortable place to sit in for up to 16 hours a day. Dispatch chairs are necessary for the 911 Dispatchers and call-takers for comfort, lumbar support, seat padding, height, weight, and length of the chairs. Dispatch chairs are designed exclusively for the long hours of seating with a wide variety of comfortability for different weight capacity.

Bid Information:

Bids Closed on April 17, 2023; 78 Suppliers Invited; 3 Bids Received. Although there were 3 bids, OCP completed a market analysis : At this time, there are no other dealers selling concept seating chair. Also, all other alternatives presented did not suffice in meeting the needs of Police Communications Unit.

ALL Bids: Environments- \$133,259.98
 Staples Office Express- \$48,788.50
 Thomas Shelby- \$67,726

After the Market Analysis was completed, this was vendor was selected as a Non-Standard Procurement Request due to this Vendor is the sole source authorized public safety dealer in the State of Michigan for the Concept Seating 24/7 Intensive Use Chairs. Concept Seating is the manufacturer of 24/7 Intensive Use Ergonomic Chairs. This Vendor is trained on the features and benefits, as well as certified to service the chairs.

Contract Details:

Vendor: **Thomas Shelby and Company, Inc** Amount: **\$163,464.06** End Date: **1 year from approval [2024]**

Products/Fees:

The vendor shall provide the Sole-Source Dispatcher Chairs. Dispatch Chairs is an exclusively concept of chairs designed for employees who sit for long durations. The concept for these have been tested and proven that dispatch chairs have been the adequate padding, ergonomically design, alone with the proper lumbar support. The chairs are designed to last for several years with regular maintenance and warranties.

<u>Item /Description</u>	<u>Quantity</u>	<u>Rate/Per</u>	<u>Total</u>
<u>Highback Chair</u> Concept seating 24/7 Intense Use	28	\$1,552.98	\$ 43,483.44
<u>HR Operator Chair</u> Concept seating Intensive Use	27	\$1,823.46	\$ 49,233.42
<u>Bariatric Chair</u> Concept seating 24/7 Intense Use	20	\$2,509.86	\$ 50,197.20
<u>Dispatch Chair Service Agreement</u> (Per trip cost to clean & maintain the chairs, they travel to the facility & perform the work. Cost of Parts not covered under warranty will be extra. (Cost reduction to \$4,000 per trip if contracted for twice a year.	4	\$ 4,200	\$ 16,800.00
<u>Shipping</u> (75 Chairs)	1	\$3,750	\$ 3,750.00
TOTAL:			\$163,464.06

TRANSPORTATION – Waiver Requested

6005860 80% Grant, 20% City Funding – To Provide Construction for the Coolidge Bus Maintenance Facility. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Detroit, MI 48226 – Contract Period: Upon City Council approval through April 30, 2030 – Total Contract Amount: \$134,298,291.79.

Funding:

Account String: **OCP is awaiting an Update**
Fund Account Name:
Appropriation Name:
Funds Available:

Affidavits, Donations, & Clearances:

NOT Required for contracts between inter-governmental agencies/entities.

Background:

The City has operated the Coolidge Terminal located at 14044 Schaefer Highway for the storage, maintenance, and operations of its fleet of public transit vehicles until 2011 when it incurred severe fire damage. The City desires to fully reconstruct Coolidge Terminal to restore its public transit vehicle storage, maintenance, and operations activities.

The terminal will serve as a hub for bus operations including, but not limited to, routine maintenance, refueling, parking, dispatch, driver respite and assignment, and administrative services. The facility will include maintenance bays, bus parking spaces, fueling stations, wash facilities, parts storage, administrative offices, staff amenities, and customer service areas.

Bid Information:

None, because this is a subrecipient agreement entered into November 2, 2022 between the City of Detroit acting through the Department of Transportation and the Detroit Building Authority.

Contract Details

Vendor: **Detroit Building Authority** Amount: **\$134,298,291.79** End Date: **April 30, 2030**

Services:

Completely redevelop its Coolidge Bus Terminal facility, located at 14044 Schaefer Highway, to provide for public transit vehicle storage, maintenance, and operations activities for a substantial portion of DDOT's total transit vehicle fleet.

The scope of Work of the current phase of the project, which is the construction phase and includes construction of a 144-bus storage and bus operations facility that includes a Bus Storage and Coach Services building, Fleet Maintenance, Administration and Operations Building and a Cash Box House. The facility must also accommodate expansion for a capacity of to up to 216 buses in the future.

Other work includes: new construction of a four-building, above grade transportation facility; construction of barrier walls on all sides of the new bus depot; 245 space employee and visitor parking lot; site grading and surface pavement; landscaping and water drainage; and all associated utility, fueling and plant maintenance and HVAC infrastructure.

Further, to meet necessary stormwater management infrastructure, as well as zoning and design requirements (such as setbacks, landscaping, and fencing), the construction footprint will include 36 adjacent vacant residential parcels that lie in the Happy Homes Subdivision to the east and south of the Coolidge Terminal site along Ward Avenue and Compass Street.

Off-site Improvements include the Schaefer Highway frontage where removal and reconstruction of concrete curb and gutter, streetlights, driveway geometrics, and sidewalk will be required. The remaining space on-site will be allocated / designated for the future development of additional facilities to serve the full buildout of the Coolidge Terminal. This includes a centralized location to maintain and repair various DDOT facility assets (HVAC rooftop unit components, bus stop shelters and benches, etc.); non-revenue vehicle repair and service; and the fabrication and assemblage of signs used throughout DDOT's system.

Contract discussion continues onto the next page.

Transportation – Waiver Requested – continued

6005860 80% Grant, 20% City Funding – To Provide Construction for the Coolidge Bus Maintenance Facility. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Detroit, MI 48226 – Contract Period: Upon City Council approval through April 30, 2030 – Total Contract Amount: \$134,298,291.79.

Services -continued:

Structures to be constructed as part of the Project include:

- **Building 1: 144-Bus Storage and Coach Services (124,917 SF w/ Coach Services)**
- **Building 2: Fleet Maintenance (45,393 SF)**
- **Building 3: Administration and Operations Building (18,840 SF)**
- **Building 4: Box House (547 SF)**

Project Phases (currently in the construction phase):

Pre-Construction Phase:

- **Project Planning: Develop a comprehensive Project plan, including a detailed schedule, budget, and risk management strategy.**
- **Bid and Procurement: Manage the procurement process and monitor and manage the contractors selected for the Project to ensure successful completion that meets City and FTA requirements.**

Construction Phase:

- **Project Oversight**
- **Weekly Updates**
- **Invoice Approval**
- **Quality Control**
- **Non-Compliance Resolution Process**
- **Safety Oversight**
- **Spending Analysis**
- **Monthly Spending Metrics**

Post-Construction Phase:

- **Project Handover: Ensure a smooth handover of the completed project to DDOT.**
- **Documentation: Deliver all project documentation, including as-built drawings, manuals, and warranties.**
- **FTA Project Closeout**

DBA will provide comprehensive oversight of the construction manager to ensure compliance with FTA requirements and project specifications. The Project is expected to commence November 2023 and achieve substantial completion by January 2026.

Fees:

Contract Budget			
Category	Engineer's Estimate / Base Budget (Not to Exceed)	Contingency*	Total (Not to Exceed)
Project Administration	\$3,450,016.82	\$497,624.10	\$3,947,640.92
Construction Management	\$24,580,660.18	\$2,999,706.90	\$27,580,367.08
Construction	\$87,180,244.79	\$13,090,139.00	\$100,270,383.79
Security	\$2,500,000.00		\$2,500,000.00
Total	\$117,710,921.79	\$16,587,470.00	\$134,298,391.79

*Contingency may be charged only to City Funds, pursuant to the approval procedure outlined above. DBA Fee for Contingency will apply only up to the contingency used.

Contract discussion continues onto the next page.

TRANSPORTATION – Waiver Requested

6005684 100% City Funding – To Provide Preventive Maintenance, Repairs, and Parts for Cranes at DDOT Facilities. – Contractor: Morgan Site Services, Inc. – Location: 1049 S Mahoning Avenue, Alliance, OH 44601 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$151,976.25.

Funding:

Account String: **5301-27200-200290-622300**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$54,668,224 as of November 10, 2023**

Tax Clearances Expiration Date: **12-21-23**
Political Contributions and Expenditures Statement:
Signed: **3-31-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-31-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFQ Opened January 13, 2023 & Closed February 3, 2023. 29 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Morgan Site Services, Inc** Bid: **Sole Bid**
Amount: **\$151,976.25** End Date: **3 years from approval [2026]**

Services:

Provide crane inspections, preventative maintenance, repairs, and supply of parts for electric overhead, manual chain falls, and air operated cranes. Some examples of the cranes are Ingersoll-Rand, R & M, Dayton, Overhead Crane, and Yale. There are 15 Cranes at the Man shop, 1 crane at the Gilbert Garage, and 1 Crane at the Shoemaker Garage.

Fees:

LABOR RATES	Unit Price
Labor Rates, Straight Time (1)	\$ 98.50
Labor Rates, Over Time (2)	\$ 147.75
Service Call Regular Hours per visit	\$ 98.50
Service Call After Hours per visit (3)	\$ 197.00
PM Maintenance Main Shops one visit per year	\$ 1,566.00
PM Maintenance Gilbert one visit per year	\$ 952.00
PM Maintenance Shoemaker one visit per year	\$ 262.00
Part discount from manufacturer OEM list price	20%

- (1)- Monday through Friday - Holidays excluded) between the hours of 7 am and 7 pm, with an allowance for lunchtime
- (2) -Apply to all hours worked or traveled in excess of eight hours on weekdays and all time worked or traveled on Saturdays
- (3) -Apply to all hours worked or traveled on Sundays and Holidays

Total Not to Exceed \$151,976.25

TRANSPORTATION- *Waiver Requested*

6005785 100% Grant Funding – To Provide Bus and Light Duty Vehicle Parts. – Contractor: Kirk's Automotive, Inc. – Location: 9330 Roselawn, Detroit, MI 48204 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$2,400,000.00.

2 Funding Sources:

Account String: **5303-20816-201111-622100**

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY2020 CARES ACT - Urbanized Area Formula Grant**

Funds Available: **\$760,740 as of November 10, 2023**

Account String: **5303-21138-201111-622100**

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY 2021 Section 5307 ARPA Grant MI-2022-026-00**

Funds Available: **\$26,444,842 as of November 10, 2023**

Consolidated Affidavits:

Date signed: **8-14-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Tax Clearances Expiration Date: **4-19-24**

Political Contributions and Expenditures Statement:

Signed: **8-14-23** Contributions: **None**

Bid Information:

RFQ Opened August 22, 2023 & Closed September 6, 2023. 9 Invited Suppliers; 2 Bids Received.

Bids based on the prices of providing a sample size 71 items over a 3-year period.

All Bids: **Kirk's Automotive \$4,513,026.60 [\$1,504,342.20 per year]**

Neopart Transit \$486,778.95 [quoted 2 out of 71 Items; \$162,259.65 per year]

Kirk's Automotive meets specifications requirements.

Contract Details:

Vendor: **Kirk's Automotive, Inc**

Bid: **Lowest, Responsible bid**

Amount: **\$2,400,000**

End Date: **3 years from approval date [2026]**

Services:

Provide Bus and Light Duty Vehicle Parts. All parts furnished are to be fully warranted against defects in design, materials, and workmanship for at least 12 months from the date of delivery.

Fulfill all orders for down coaches within 72 hours after receipt of a Purchase Order. All other parts requests are to be received within 30 days after receipt of a Purchase Order.

Fees:

Itemized list of almost 40,000 products/parts was provided. Vendor will provide 50% discount from Manufacturer's list price. Parts will be ordered on an as needed basis. TOTAL Not to Exceed \$2,400,000.

CITYWIDE

DSS #3 100% City Funding – AMEND 1 – To Add a New Supplier and Additional Funds for Detroit Supply Schedule #3 Security Services, which include, but are not limited to Security Guard Services and Vehicles, Guard and Security Services including Traffic Control on or at City of Detroit facilities and/or properties. Schedule Period: Upon City Council Approval through May 7, 2025. Increase Amount: \$5,500,000.00. New Total Maximum Order Limitation: \$26,245,185.30.

DSS stands for Detroit Supply Schedule. Schedule #3 currently has 4 Vendors. This Amendment 1 submission is a request to add 1 new Vendor to DSS #3. Only Detroit Certified Businesses can bid on DSS #3.

Consolidated Affidavits:

Date signed: **5-15-23**

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

Tax Clearances Expiration Date: **1-10-24**

Political Contributions and Expenditures Statement:

Signed: **5-15-23** Contributions: **None**

Bid Information:

OCP has open RFQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQs stay open, and OCP submits vendors as they become qualified. Only Detroit Certified Businesses can bid on DSS # 3. The current submission is for the vendor, Special Multi- Services, Inc. to be added to the Security Guard Service Supply Schedule (DSS #3).

Contract Details:

Vendor: **Special Multi-Services, Inc.** Amount: **\$5,500,000** DSS #3 Total Value: **\$26,245,185.30**

Detroit Certifications:

Vendor Certified as a Detroit Based, Headquartered, Small, and Minority-Owned Business until 2/14/24, with 90% of their workforce being Detroit residents.

Additional Information:

Below is a chart of the other DSS #3 Vendors, which together with the additional vendor listed above equals the DSS #3 Total Value of \$26,245,185.30.

VENDOR NAME	ADDRESS	COD CERTIFICATIONS	OTHER CERTIFICATIONS	PERCENT DETROIT RESIDENTS	CONTRACT DOLLAR VALUE AWARDED
Eagle Security Services LLC	500 Griswold Suite 400 Detroit, MI 48226	DBB, DHB		72%	\$4,178,598.32
H & P Protective Services, Inc	400 Renaissance Center Suite 2600 Detroit, MI 48243	DBB, DRB		80%	\$9,794,825.35
Inter City Protective Services LLC	16135 Harper Ave Suite B Detroit, MI 48224	DBB, DHB, DSB	MBE	96%	\$5,857,477.78
Jhohman LLC dba Lagarda Security	11685 Mt. Elliot St. Detroit, MI 48212	DBB		30%	\$551,190.00

CITYWIDE

DSS#2 100% City Funding – AMEND 1 – To Add Four (4) Suppliers to Detroit Supply Schedule #2 Janitorial Services, which include, but are not limited to the cleaning and maintaining of interior and exterior designated buildings to include individual offices, hallways, stairwells, elevators, escalators, bathrooms and common areas. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02

November 9, 2023

AMENDMENT TO JANITORIAL SERVICES SCHEDULE 2 TO ADD NEW SUPPLIERS

100% City Funding – AMEND 1 – To add suppliers to Detroit Supply Schedule #2 Janitorial Services, which include, but are not limited to the cleaning and maintaining of interior and exterior designated buildings to include individual offices, hallways, stairwells, elevators, escalators, bathrooms and common areas. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02

Commodity Category	NIGP Commodity Code	Contract Dollar Amount Awarded
AA.13 Janitorial & Custodial Services	Janitorial/Custodial Services – NIGP Code: 910.39	\$8,534,621.20
	Cleaning Services, Steam and Pressure – NIGP Code: 962.21	\$22,830.80
	Garbage/Trash Removal and Disposal – NIGP Code: 910.27	\$4,481,441.00
	Flooring Maint. And Repair to Include Refinishing – NIGP Code: 910.25	\$51,030.00
Total Contract Value		\$13,089,923,00

New Suppliers Submitted for City Council Approval

VENDOR NAME	ADDRESS	COD CERTIFICATIONS	OTHER CERTIFICATIONS	PERCENT DETROIT RESIDENTS
Cleaning Up Detroit City LLC	4369 W. Euclid Street, Detroit, MI 48204	DBB, DHB, DRB, DBMB	MBE	100%
DetailXperts Franchise Systems, LLC	625 E Grand River Detroit, MI 48207	DBB, DHB, DBMB	WBE, MBE	66.6%
Kristel Group	11222 E State Fair, Ste #3 Detroit, MI 48234	DBB	WBE	93.8%
T & N Services	2940 East Jefferson Avenue, Detroit, MI 48207	DBB, DHB, DSB, DRB	MBE	50%

Contract discussion continued on next page.

CITYWIDE- cont.:

DSS#2 100% City Funding – AMEND 1 – To Add Four (4) Suppliers to Detroit Supply Schedule #2 Janitorial Services, which include, but are not limited to the cleaning and maintaining of interior and exterior designated buildings to include individual offices, hallways, stairwells, elevators, escalators, bathrooms and common areas. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02

Below is a breakdown of the Detroit Supply Schedule Awards by Currently Qualified Businesses in Schedule 2

VENDOR NAME	ADDRESS	COD CERTIFICATIONS	OTHER CERTIFICATIONS	PERCENT DETROIT RESIDENTS	CONTRACT DOLLAR VALUE AWARDED
ACE Restoration	18263 W McNichols Detroit, MI 48219	DBB, DHB, DBMB	MBE	100%	\$0.00
Detroit Grounds Crew LLC	4101 Barham, Detroit, MI 48224	DBB, DHB, DRB, DSB /	MBE	64%	\$2,122,830.80
Gayanga Company	1120 W Baltimore St. Detroit, MI 48202	DBB, DHB, DSB, DRB	MBE	66%	\$0.00
Giant Janitorial Service Inc	18485 Mack Ave. Detroit, MI 48236	DBB, DHB, DSB /	WBE	80%	\$2,734,400.00
Motor City Preservation	18035 Cherrylawn Detroit, MI 48221	DBB, DRB, DBMB	MBE	80%	\$2,993,041.00
Universal Contracting Services	5671 Trumbull Ave. Suite 3, Detroit, MI 48208	DBB, DHB /	MBE	23%	\$5,239,651.20

Additional Information:

OCP has open RFQQs for each schedule where vendors may apply to become a Supply Schedule qualified contractor. DSS#2 and DSS#3 are closed to Detroit certified businesses.

<u>Vendor:</u>	<u>Affidavits:</u>	<u>Tax Clearances Exp.</u>	<u>CRIO Certs & Expiration</u>
T & N Services	10/24/23	08/04/24	DBB,DHB,DRB,MBE-07/21/24
Kristel Group	11/07/23	09/20/24	DBB,WBE-02/14/24
DetailXPerts	05/15/23	12/21/23	DBB,DHB,DBMB,WBE,MBE-10/21/23
Cleaning Up Detroit	01/03/23	02/03/24	DBB,DHB,DRB,DBMB,MBE- 08/30/24