**City of Detroit  
CITY COUNCIL**

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Legislative Policy Division **208 Coleman A. Young Municipal Center   
Detroit, Michigan 48226**

**Phone: (313) 224-4946 Fax: (313) 224-4336**

TO: The Honorable City Council

FROM: David Whitaker, Director

Legislative Policy Division Staff

DATE: November 27, 2023

RE: **REVIEW OF CONTRACTS, PURCHASING FILES, & GRANTS**

Attached is the Legislative Policy Division’s review of contracts submitted by the Office of Contracting and Procurement for the Week of November 28, 2023. The Legislative Policy staff comments are in bold.

This list of contracts has been submitted under the recess procedures adopted by City Council on October 31, 2023. Recess procedures provide that all contracts on this list, that are not held by a Council Member, are considered approved and will be processed on Thursday, November 30, 2023.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract written in a memo to the Clerk’s office to the attention of Louise Jones & Deonte Agee, to LPD’s Ashley Wilson & Malik Washington of the Mayor’s Office by 4 PM on Wednesday, November 29, 2023. Contracts are held until released by the Council Member requesting the hold or referred to a City Council Committee for action after Recess.

Attachments

cc:

Janice Winfrey City Clerk

Laura Goodspeed Auditor General

Sandra Stahl Office of Contracting and Procurement

Irvin Corley Legislative Policy Division

Marcell Todd Legislative Policy Division

Malik Washington Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of November 27, 2023.

**Department No. of Contracts or Change, Extension Located in**

**Purchase Orders Focused Bids Increases, Renewals Detroit**

Citywide 1 0 0 1

Construction & Demolition 3 0 0 2

2 Prop N Amendment

1 ARPA

DWSD 2 0 0 1

2 ARPAs

General Services 6 0 1 Amendment to 5

Add Time

Human Resources 1 0 1 Amendment to 0

Add Time

OCFO 1 0 0 0

1 Emergency Memo

Public Works 4 0 1 Amendment to 4

Add Time

Transportation 1 0 0 1

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**Totals 19 No Focused/Limited 3 Amendment(s); 14**

**Bids**

**74% of all Contractors included in the contract list for the week of November 28, 2023 Recess are located in Detroit.**

**Also included in this report:**

* **4 Requests to Accept Grants**
* **1 Request to Apply**

Statistics compiled for the Contracts submitted for the Week of November 28, 2023:

This list represents costs totaling $11,214,136.58 [[1]](#footnote-1)

Included in total costs are the following:

ARPA Fund $ 4,400,126.62

Capital Projects Fund $ 702,000

General Fund $ 205,075

Grant Fund $ 248,000

Major Street Fund $ 5,344,273.96

Other Special Revenue Fund $ 211,105

Transportation Operation Fund $ 103,556

Statistics compiled for the Grants submitted the Week of November 28, 2023 Recess:

4 Grant Awards received and valued at $11,457,300.

1 Grant Application valued at $50,000.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director

Legislative Policy Division Staff

DATE: November 27, 2023

RE:  **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS**

**FOR THE WEEK OF NOVEMBER 28, 2023.**

**CITYWIDE**

6005856 100% City Funding – To Provide Auto Wash Services. – Contractor: Legends Grand River DBA Grand River Car Wash & Oil Change – Location: 13915 Grand River Avenue, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $55,905.00.

3 Funding Sources: Consolidated Affidavits

Account String: **1000-29240-240010-617900** Date signed**: 5-4-23**

Fund Account Name: **General Fund ☒** Covenant of Equal Opportunity

Appropriation Name: **Fire Dept. Admin.**  Hiring Policy Compliance;

Funds Available: **$9,451,113 as of November 27, 2023** Employment Application complies

**☒**  Slavery Era Records Disclosure

Account String: **1000-29371-370676-622100** **☒** Prison Industry Records Disclosure

Fund Account Name: **General Fund** ☒ Immigrant Detention System Record Appropriation Name: **Policing Services Infrastructure** Disclosure

Funds Available: **$16,865,038 as of November 27, 2023**

Account String: **1000-29470-470100-622100**

Fund Account Name: **General Fund**

Appropriation Name: **GSD Shared Services**

Funds Available: **$15,152,207 as of November 27, 2023**

Tax Clearances Expiration Date: **5-8-24**

Political Contributions and Expenditures Statement:

Signed: **5-4-23** Contributions: **None**

Bid Information:

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

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

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

ALL Bids:

**Detailxperts Franchise Systems LLC $120**

**Uncle Al’s Car Wash $92**

**Downtown Auto Wash $48**

**Star Auto Wash $44.50**

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

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

***Contract discussion continues onto the next page.***

**Citywide –** *continued*

6005856 100% City Funding – To Provide Auto Wash Services. – Contractor: Legends Grand River DBA Grand River Car Wash & Oil Change – Location: 13915 Grand River Avenue, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $55,905.00.

Contract Details:

Vendor: **Legends Grand River DBA Grand River Car Wash & Oil Change** Amount: **$55,905**

Bid: **Lowest [$33 for 1 of each of the services]** End Date: **2 years from Approval [2025]**

Services:

**Provide Car wash services (interior & exterior) for the General Services, Police, and Fire Departments. Vendor can wash 60 vehicles per hour. Hours of operation: Mon. – Sat., 9am-7pm; Sundays 10am – 4pm.**

Fees:

**Exterior & Interior wash for Cars SUV/Vans/MiniVans/Trucks $6.50/each**

**Exterior wash for SUV/Vans/MiniVans/Trucks $4.50/each**

**TOTAL Not to Exceed $55,905**

Detroit Certifications/#of Detroit Residents:

**Vendor certified as a Detroit Based Business. Vendor indicated a total of 3 Employees; 2 are Detroit Residents.**

**CONSTRUCTION & DEMOLITION**

6005832 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 221. – 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: $3,600,126.62.

Funding: Consolidated Affidavits:

Account String: **3923-22003-160060-617900-750216-750215** Date signed: **1-1-23**

Fund Account Name: **American Recue Plan Act- Fund ☒** Covenant of Equal Opportunity

Appropriation Name: **ARPA – Blight Remediation ☒** Hiring Policy Compliance;

Available Funds: **$89,099,955 as of November 27, 2023**  Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **1-20-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **1-3123**  Contributions: **None** 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 21, 2023; Closed October 4, 2023; 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.**

ALL Bids: **Adamo- 52.50 points**

**Homrich- 52.50 points**

**Inner City- 56.25 points**

**Salebien Trucking- 88.75 points**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc. (88.75 points) Bid: Highest Ranked**

End Date: **June 30, 2025** Amount: **$3,600,126.62**

Services/ Fees:

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

**PRICE SHEET**

**COMMERCIAL GROUP 221**

**ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES:10001 Petosky & 8020 W.Chicago Table

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***Contract discussion continued on next page.***

**CONSTRUCTION AND DEMOLITION- *cont.***



**Property Information, photos and map:**

**Table

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**Map

Description automatically generated**

**A large brick building with trees in front of it

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Description automatically generated**

**Additional Information:**

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

**CONSTRUCTION AND DEMOLITION**

6003683-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Completion of 22 Sidewalk Repairs for Proposal-N Demolition Services, Group D3 . – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Previous Contract

Period: July 12, 2021 through December 31, 2023 – Amended Contract Period: Upon City

Council Approval through December 31, 2024 – Contract Increase Amount: $0.00 – Total

Contract Amount: $2,347,344.30.

Funding Consolidated Affidavits

Account String: **4503-21003-160020-622900-16XXXX** Date signed: **12-21-22**

Fund Account Name: **General Obligation Bond Fund ☒** Covenant of Equal Opportunity

Appropriation Name: **Neighborhood Improvement Bonds ☒** Hiring Policy Compliance;

Funds Available: **$91,049,153 as of November 27, 2023**  Employment Application Complies **☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **2-20-24 ☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **12-21-22** Contributions: **None** Disclosure

Bid Information at the time of Approval:

**None, because this is an amendment to extend the contract term by 1 year.**

Contract Details:

Vendor: **LeadHead Construction, LLC** Amount: **No Changes; Total $2,347,344.30**

End Date: **Add 1 year; through December 31, 2024**

Amended Services/Reason for Amendment:

**Extend the contract period to December 31, 2024 for LeadHead to complete 22 Sidewalk Repairs for Proposal N Demolition Release D, Group D3. Sidewalk repair locations are included as an attachment to this report.**

Services at time of Approval:

**Release D, Group D3 contains 120 properties. [addresses can be found on the next page].**

**Vendor will provide Abatement and Demolition of Blighted residential structures and document site for: Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**

1. **Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
2. **Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
3. **Backfill & Grading**
4. **Site Finalization**

Fees at the time of Approval:

**Demolition Group D3 $2,235,556**

**Contingency 5% $111,778.30**

**TOTAL: $2,347.344.30**

**Abatement of Hazardous Wastes, Regulated materials for $536,599 [excludes 3 properties - average cost for 117 properties is $4,586.32 each];**

**Demolition costs of $849,456 [average cost for 120 properties is $7,078.80 each];**

**Backfill and Grading costs of $611,621 [average cost for 120 properties is $5,096.84 each];**

**Site Finalization costs for $237,890 [average cost for 120 properties is $1,932.42 each].**

**$2,255,457.30 of the authorized $2,347.344.30 has been invoiced on this contract.**

***Contract discussion continues onto the next page.***

**Construction & Demolition -** *continued*

6003683-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Completion of 22 Sidewalk Repairs for Proposal-N Demolition Services, Group D3 . – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Previous Contract

Period: July 12, 2021 through December 31, 2023 – Amended Contract Period: Upon City

Council Approval through December 31, 2024 – Contract Increase Amount: $0.00 – Total

Contract Amount: $2,347,344.30.

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, Micro, Woman-Owned, & Minority-Owned until 6/21/24. Total Employment of 6; 4 Employees are Detroit residents.**

Additional Information:

**6003683 was approved October 19, 2021 with LeadHead Construction, LLC to provide Prop N Demolition Release D – Group D3 for $2,347,344.30; through December 31, 2023.**

**Demolition Property Addresses:**

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**CONSTRUCTION & DEMOLITION**

6003666 A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Completion of 41 Sidewalk Repairs for Proposal-N Demolition Services, Group B1/SA . – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Previous Contract Period: July 12, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: $0.00 – Total Contract Amount: $2,849,798.85.

Funding: Consolidated Affidavits:

Account String:**1003-21200-160020-622975** Date signed: **9-21-23**

Fund Account Name: **Blight Remediation Fund ☒** Covenant of Equal Opportunity

Appropriation Name:**Detroit Demolition ☒** Hiring Policy Compliance;

Available Funds: **$11,560,678 as of November 27, 2023**  Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **2-2-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **9-21-23**  Contributions: **3- 2020-2022-** Disclosure

**3- Current Council Member(s)**

Bid Information:

**No Bid; This is an amendment for an extension of TIME only, for 41 Sidewalk Repairs.**

**Release B, Group 1 was SET ASIDE for Detroit Small or Micro Businesses; 9 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for $2,714,094.14. Contract award to Gayanga dated June 7, 2021, for the bid amount of $2,714,094.14 plus 5% Contingency - $135,704.71 for a Total Contract cost of $ 2,849,798.85.**

**Bids that were REJECTED include: RDC Construction for $2,212,193 – no crew capacity;**

**Rickman Enterprise for $2,436,796.80 – no crew capacity; Inner City for $2,595,874.30 – no crew capacity; Leadhead for $2,635,088 - disqualified, not CRIO Certified; J.Keith Construction for $2,718,161.38 – was unable to obtain bonding.**

**Other bids include: SC Environmental for $2,758,145; Junior Jrs for $2,871,390; and DMC Consulting for $3,146,898.**

Services**- remain the same:**

**Cumulative costs for all 120 properties include:**

**Abatement Hazardous wastes, Regulated Materials for $484,113;**

**Demolition costs of $1,222,807.95 [average cost of $10,190.07 each];**

**Backfill & Grade for $887,173.19 [average cost of $7,393.11 each];**

**Site Finalization costs of $120,000 [average cost of $1,000 each].**

**Certification as Detroit Headquartered, Resident, Small Business and Minority Business Enterprise good through 5-5-24.**

Contract Details:

Vendor: **Gayanga Co ­­** Bid: **Lowest** End Date: **+1 year to December 31, 2024**

Amount: **Remains the same at:** **$2,849,798.85**

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.**

**Additional Information:**

**Contract 6003666 was approved at Formal Session on July 6, 2021 for $2,849,798.85 through 12-31-23.**

Contract discussion continued below:

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

6003666 A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Completion of 41 Sidewalk Repairs for Proposal-N Demolition Services, Group B1/SA . – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Previous Contract Period: July 12, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: $0.00 – Total Contract Amount: $2,849,798.85.

**Properties Listed Below:**

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**DWSD**

6005795 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Mr. Wiggle Plumbing, LLC – Location: 12740 Virgil Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $500,000.00.

Funding: Consolidated Affidavits:

Account String: **3923-22002-488800-617900-860203** Date signed: **8-23-23**

Fund Account Name: **American Rescue Plan Act-ARPA ☒** Covenant of Equal Opportunity

Appropriation Name: **ARPA - City Services & Infrastructure ☒** Hiring Policy Compliance;

Funds Available: **$204,513,540 as of November 27, 2023** Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **2-9-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **8-23-23**  Contributions: **None**

Background:

**The City of Detroit is implementing a Basement Flooding Protection Pilot 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.**

Bid Information:

**RFQ opened Augst 11, 2023 & closed August 28, 2023. 98 Invited Suppliers; 9 Bids received.**

**The RFQ included 3 separate job tasks, including Outside Sewer Lateral Work only, Inside Work only, and Inside Work & Outside Lateral Work. A vendor can be identified for one of all of the tasks based on its quoted bid price.**

ALL Bids: **3R Home Improvement $60,609**

**Ben Washington & Sons $5,425**

**Cregger Mechanical Systems $14,507**

**Lakeshore Global Corporation $38,568.89**

**Moore Brothers Plumbing & Heating $20,402.50**

**Tiger Pipe Services $25,500**

**Mr Wiggle Plumbing $25,567**

**Plumberz North America $56,150**

**Contracts were recommended for and awarded to 8 out of the 9 bidders, excluding Decima, due to not providing a Plumbers License with its bid.**

Contract Details:

Vendor: **Mr. Wiggle Plumbing, LLC** Bid: **6th lowest bid [$25,567]**

Amount: **$500,000** End Date: **December 31, 2024**

Services:

**Vendor will provide Basement Back-Up Protection Program Phase 2 and must be licensed or master plumbers to provide the following one or more of the 3 tasks to reduce basement backup and flooding:**

1. **Outside Sewer Lateral Work Only**

* **Clean and inspect private lateral sewer from home to the point of connection with the public sewer (not the alley right of way line).**
* **Repair or replace private lateral sewer and install cleanout.**
* **Install backflow water valve on private lateral sewer.**
* **Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil as applicable.**

***Contract discussion continues onto the next page.***

**DWSD -***continued*

6005795 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Mr. Wiggle Plumbing, LLC – Location: 12740 Virgil Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $500,000.00.

Services - *continued:*

1. **Inside Work Only**

* **Install backflow water valve and sump pump with sump pump overflow Disconnect downspout and install extension, where possible to a proper place of disposal. Extension shall be at least 3 feet from the building foundation.**
* **Install sump pump overflow to discharge outside to surface (applies to existing sump pumps only) where there is a backflow water valve existing on the sanitary line.**
* **Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil as applicable.**

1. **Inside Work and Outside Lateral Work**

* **Clean and inspect of private lateral sewer from home to the point of connection with the public sewer (not the alley right of way line).**
* **Repair or replace private lateral sewer and install cleanout**
* **Install backflow water valve on private lateral sewer**
* **Install backflow water valve and sump pump with sump pump overflow**
* **Disconnect downspout and install extension, where possible to a proper place of disposal. Extension shall be at least 3 feet from the building foundation.**
* **Install sump pump overflow to discharge outside to surface (applies to existing sump pumps only) where there is a backflow water valve existing on the sanitary line.**
* **Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil as applicable.**

**Vendors will also schedule appointments with homeowners, pulling permits, completing work within 1 business day, provide 1-year warranty, and proof of performance with pictures of the site, before, during, and after work is completed.**

Fees:

Table

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***Fees continued onto the next page.***

**DWSD -***continued*

6005795 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Mr. Wiggle Plumbing, LLC – Location: 12740 Virgil Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $500,000.00.

Application, table

Description automatically generatedFees – *continued*:

**The City has agreed to help cover up-front performance bonding costs up to the Total Not to Exceed Amount of $15,000. Contract TOTAL Not to Exceed amount is $500,000.**

Additional Information:

**The following contracts were awarded for the same services, various vendors:**

**6005790- LGC Global, Inc. ($850,000) 6005794- 3R Home Improvement, LLC ($600,000)**

**6005792- Cregger Mechanical Systems, Inc. ($300,000) 6005791- Plumberz North America, LLC ($500,000)**

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

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

**DWSD****- *Waiver Requested***

6005792 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich, Ferndale, MI, 48220 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $300,000.00.

Funding: Consolidated Affidavits:

Account String:**3923 22002 488800 617900 860203** Date signed: **2-8-23**

Fund Account Name: **American Rescue Plan Act-ARPA ☒** Covenant of Equal Opportunity

Appropriation Name: **ARPA - City Services & Infrastructure ☒** Hiring Policy Compliance;

Funds Available: **$195,764,128 as of November 10, 2023**  Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **1-19-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **2-8-23**  Contributions: **None** 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; There were several contracts awarded, see additional information.**

Contract Details:

Vendor: **Cregger Mechanical Systems, Inc.** End Date: **December 31, 2024** Amount: **$300,000.00**

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.***

6005792 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich, Ferndale, MI, 48220 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $300,000.00.

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.***

6005792 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich, Ferndale, MI, 48220 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $300,000.00.

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.***

6005792 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich, Ferndale, MI, 48220 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $300,000.00.

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.***

6005792 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich, Ferndale, MI, 48220 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $300,000.00.

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 opencut 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.***

6005792 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich, Ferndale, MI, 48220 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $300,000.00.

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.***

6005792 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich, Ferndale, MI, 48220 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $300,000.00.

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:

**Table

Description automatically generated**

***Contract discussion continued on next page.***

**DWSD- *Waiver Requested- cont.***

6005792 100% ARPA Funding – To Provide Basement Back-Up Protection Program Phase 2. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich, Ferndale, MI, 48220 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: $300,000.00.

Fees- ***cont***.:

**Table

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**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)**

**6005792- Cregger Mechanical Systems, Inc. ($300,000)**

**GENERAL SERVICES**

6005102 A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time for Bieniek Park Construction. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: February 3, 2023 through February 28, 2024 – Amended Contract Period: Upon City Council Approval through August 27, 2024 – Contract Increase Amount: $0.00 – Total Contract Amount: $742,570.00.

Funding Source Consolidated Affidavits

Account String: **4533-20507-470012-644124** Date signed: **1-18-23**

Fund Account Name: **C of D Capital Projects ☒** Covenant of Equal Opportunity

Appropriation Name: **C of D Capital Projects ☒** Hiring Policy Compliance;

Funds Available:**$105,709,298 as of November 27, 2023** Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **8-2-24**   Prison Industry Records Disclosure

Political Contributions and Expenditures Statement:  Immigrant Detention System Record Signed: **1-18-23**  Contributions: **None** Disclosure

Background:

**Bieniek Park is an approximately 5-acre community park in northwest Detroit, located at 5981 Martin, Detroit MI. Project includes installation of a walking path, playground, multi-sport court, site amenities, and landscaping.**

Bid Information

**No Bid: This is an amendment for an extension of TIME only.**

Contract Details:

Vendor: **Michigan Recreational Construction** Amount: **Remains the same at: $742,570.00**

End Date: **+ 6 months to August 27, 2024**

**Bid- Lowest most responsible- $725,570- 81.70 points [2%Equalized-DBB- $711,058.60]**

Services & Fees- **Remain the same**:

**The extension is requested to ensure the contractor has the proper weather conditions to successfully complete the project. Supply chain delays have pushed the installation of some amenities, and we have concerns about potential weather conditions that will not allow for the proper completion of a successful project.**

**Vendor shall provide the following Scope of Services- Remains the same:**

**Soil Erosion $ 17,900.00 Alternate: Water tap & Drinking Fountain $35,800.00**

**Demolition $ 29,600.00**

**Concrete $ 92,900.00**

**Right of Way Concrete $ 19,400.00**

**Asphalt $ 91,500.00**

**Playground $177,600.00**

**Site Amenities $ 17,200.00**

**Multi-Sport Court $124,000.00**

**Turf Establishment $ 30,500.00**

**Sand $ 2,100.00**

**Boulders $ 5,500.00**

**Trees (28) $ 30,640.00**

**Site Restoration $ 7,500.00**

**Mobilization $ 13,400.00**

**Bonds & Insurance $ 12,130.00**

**General Conditions $ 19,900.00**

**Misc. & Close-out Work $ 5,000.00**

**Additional Services $ 10,000.00**

**Base Total: $706.770.00 GRAND TOTAL: $742,570.00**

**Additional Information:**

**Contract 6005108 was approved at Formal Session on March 21, 2023 for $742,570 through February 27, 2024.**

**HUMAN RESOURCES**

6002985-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time for Assistance, Support and Oversight for HR Benefit Administrative Services. – Contractor: The Segal Company (Midwest) – Location: 3001 West Big Beaver Road, Suite 320, Troy, MI 48084 – Previous Contract Period: July 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: $0.00 – Total Contract Amount: $325,000.00.

Funding Consolidated Affidavits

Account String: **7500-04315-350960-617900** Date signed: **6-13-23**

Fund Account Name: **Employees Benefit Plan ☒** Covenant of Equal Opportunity

Appropriation Name: **Non Dept Employees Benefit Plan ☒** Hiring Policy Compliance;

Funds Available: **($26,774,804) as of November 27, 2023**  Online Employment App Complies

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **4-10-24 ☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **6-13-23** Contributions: **None** Disclosure

**\*\*\*There is a deficit in the account listed above because Funds are available in individual department appropriations and this Account carries a deficit throughout the year. Funding is moved to this account at the end of the fiscal year. However, this amendment does not request additional funding.**

Bid Information:

**None, because this is an amendment to an existing contract. No bid information was provided at the time of approval.**

Contract Details:

Vendor: **CompOne Administrators, Inc.** Amount: **No changes; Total $325,000**

End Date: **Add 6 months; through June 30, 2024**

Services/Fees at the time of approval:

**Remains the same: Assistance, Support and oversight for the Benefit Administrative Services Contractor and its Services for $100 per hour, up to maximum of $15,000 per month. This includes assisting with enrollment website, annual enrollment processing, COBRA Administration, Assist with premium billing and reconciliation, oversight of basic and expanded service center support, annual Actuarial Rate review and Medicare Certification of Creditable coverage for a $15,000per month.**

**Optional services included at the time of approval:**

* **Assist with RFP development and evaluation for health care services for $100 per hour, up to $15,000 per month Uncoordinated claims, such as Medicare, subrogation & other group insurance;**
* **Deferred Compensation Compliance crosscheck for $45,000**
* **Additional services for Deferred Compensation Review of selected Trust for employee eligibility, contributions, vesting and forfeiture rules, minimum distributions, IRS limits on benefits and compensation for $20,000**
* **Developing an Investment Policy statement $10,000**
* **Deferred Compensation – as needed services $350/hr.**

**$247,687.50 of the authorized $325,000 has been invoiced on this contract.**

Additional Information:

**Contract 6002985 was approved June 29, 2021 with Segal for $325,000; through June 30, 2022.**

**Amendment 1 & 2 was approved June 21, 2022 & July 11, 2023 to add 1 ½ years to the contract term; through December 31, 2023. Amendment 1 & 2 did not request additional funds.**

**OCFO**

3070614 MEMO: Notification to Council - 100% City Funding – To Provide Emergency Purchase Order to Provide Insurance Services. – Contractor: Alliant Insurance Services – Location: 1050 Wilshire Drive, STE. 210, TROY, MI 48084 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: $211,105.00.

Funding: Consolidated Affidavits:

Account String: **1001-05185-350890-661100** Date signed: NOT Provided

Fund Account Name: **Risk Management Fund**  ☒ Covenant of Equal Opportunity

Appropriation Name: **Non Dept Risk Management ☒** Hiring Policy Compliance;

Funds Available: $**51,650,743 as of November 27, 2023** No Application Used;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **NOT Provided**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **NOT Provided** Disclosure

**\*\*\*OCP is working on getting Affidavits & Clearances for this Vendor.**

Bid Information:

**None, because this is an Emergency Non-Standard Procurement request to pay invoices incurred with Alliant Insurance Services due to the current Alliant contract 6003546 [*see additional information section for more details*] exhausting all its “funds available because of an increase in insurance rates across the board. Insurance rates have increased due to the pandemic, natural disasters, inflation, etc.”**

**OCP will be submitting an amendment to the original contract [6003546] to account for the remaining term of that contract, which is through June 30, 2024. There will be a new bid before the contract expires.**

Contract Details:

Vendor: **Alliant Insurance Services ­­** Amount: **$211,105** End Date: **June 30, 2024**

Services & Fees:

**Pay for invoices through 10/1/23. This is being requested to avoid cancellation of the city insurance. The City is required by law to maintain insurance coverage. Invoices provided include the following:**

**Invoice 1: Dated 9/1/23 for Broker Fee $121,000**

**Invoice 2: Dated 9/8/23 for Public Official Bond $50,000**

**Invoice 3: Dated 6/6/23 for Public Official Bond $50,000 - $47,250 = $2,750**

**Invoice 4: Dated 10/13/23 for Hull & Machinery/Protection & Indemn. $35,064**

**Invoice 5: Dated 10/13/23 for Excess Marine Liability $2,291**

**TOTAL $211,105**

Additional Information:

**6003546 was initially approved June 22, 2021 with Alliant Insurance Services to Insurance Brokerage Services for $9,215,591; through June 30, 2024. This Vendor was the highest ranked of the 4 bids received.**

**Services at approval: Design, market, and obtain quotations for insurance; Evaluate the financial status of insurance carriers; Place and service the City’s insurance policies; Develop and implement a service plan for managing the City’s insurance program; Assist with management of large claims; Meet with City staff as necessary, Provide training on insurance matters as necessary; and Provide advice on Risk Management related issues.**

**Insurance coverage included Liability, Property, Boiler & Machinery, Cyber Liability, Helicopter, Treasurer Bond, Fine Arts, Fire Boat, Flood and earthquake. Departments/agencies include: Municipal Parking facilities, 36th Dist. Court, Hart Plaza, Museum of African American History, Detroit Historical Museum facilities, Airport, Fire Dept., Police Dept. and Transportation Department facilities.**

***Contract discussion continues onto the next page.***

**OCFO –** *continued*

3070614 MEMO: Notification to Council - 100% City Funding – To Provide Emergency Purchase Order to Provide Insurance Services. – Contractor: Alliant Insurance Services – Location: 1050 Wilshire Drive, STE. 210, TROY, MI 48084 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: $211,105.00.

**Fees at approval:**

**Estimated costs for Insurance coverage:**

**2021-2022 for $2,547,614.40;**

**2022 - 2023 for $2,929,756.60; and**

**2023 – 2024 for $3,369,220.**

**Insurance for 2020 – 2021 indicated to be $1,688,124;**

**Insurance premiums will increase $859,490.40 [ 51% increase];**

**According to OCP, increases in the insurance industry are due to COVID.**

**The Brokerage fee:**

**$125,000 for 2021 – 2022;**

**$123,000 for 2022 – 2023; and**

**$121,000 for 2023 – 2024.**

**TRANSPORTATION**

6005820 100% City Funding – To Provide Painting and Ceiling Repairs for DDOT Gilbert and Shoemaker Terminals. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: $103,556.00.

Funding: Consolidated Affidavits:

Account String: **5301-29200-200010-617900** Date signed: **5-15-23**

Fund Account Name: **Transportation Operation ☒** Covenant of Equal Opportunity

Appropriation Name: **DDOT Administration ☒** Hiring Policy Compliance;

Funds Available: **$18,239,244 as of November 27, 2023** Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **11-22-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **5-15-23**  Contributions: **None**

Bid Information:

**RFQ Opened March 31, 2023 & Closed May 16, 2023. 244 Invited Suppliers; 2 Bids Received.**

**According to OCP, this contract was delayed in submission to Council for consideration due to” two amendments and a scope change that extended the bid duration. Also, the year ending closing process and prioritization of work contributed to the delay of this award.”**

All Bids: **Decima $95,602 [1% equalized bid $86,997.82 for D-BB, D-HB, & D-BMBC]**

**W-3 Construction Company $308,775 [no equalization credits]**

Contract Details:

Vendor: **Decima, LLC**  Bid: **Lowest Bid**

Amount: **$103,556** End Date: **1 year from approval [2024]**

Services:

**Provide Painting and Ceiling Repairs for DDOT Gilbert [2-Story Administrative Building – Approx. 17,400 Sq. Ft] and Shoemaker [1- Story Administrative Building - Approx. 11,500 Sq. Ft. Terminals]. Vendor will paint and replace ceiling tiles in locker room areas, restrooms, break room areas, classrooms, offices, hallways, and stairways at the Department of Transportation’s Gilbert Terminal, located at 5600 Wabash St, Detroit, MI 48208 and Shoemaker Terminal, located at 5149 St. Jean, Detroit, MI 48213.**

**Work includes:**

**Gilbert Terminal - paint doors, frames, baseboards, wood panels on the walls, wood trim, stairway wall/ceiling, men’s urinal, and ceiling grids. Replace broken tiles and drop ceiling installed underneath the old ceiling.**

**Shoemaker Terminal - paint the ceiling grid and wall, not the tile. All rooms except the IT room requires painting.**

**All material for a project must meet ASTM standards for the type of structure/building. Labor will be warranted for 1 year. Paint ceiling in the bathroom, toilet partitions, doors, jams, frames, and top counter.**

Fees:

**Shoemaker Terminal (no drop ceilings) $40,470**

**Gilbert Terminal (no drop ceilings) $55,132**

**Gilbert Terminal men s room drop ceiling only $4,793**

**Gilbert Terminal West Stairwell Drop Ceiling only $3,161**

**TOTAL $103,556**

**Hourly rates:**

**Painter (per person) $55**

**Ceiling tile work (per person) $50**

Detroit Certifications: **Vendor is certified as a Detroit Based, Headquartered, & Micro Business until 5/5/24.**

**GENERAL SERVICES**

6005767 100% Capital Funding – To Provide Wells Park Improvement. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 1, 2025 – Total Contract Amount: $350,000.00.

Funding: Consolidated Affidavits:

Account String: **4533-20507-470012-644124** Date signed: **1-18-23**

Fund Account Name: **City of Detroit Capital Projects ☒** Covenant of Equal Opportunity

Appropriation Name: **CoD Capital Projects ☒** Hiring Policy Compliance;

Funds Available: **$105,709,298 as of November 27, 2023**  Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **8-2-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **1-18-23**  Contributions: **None** Disclosure

Bid Information:

**Bid Opened on August 1, 2023; Closed on August 29, 2023; 86 Vendors Invited; 5 Bids Received; Vendors were evaluated based upon the following scoring criteria: Experience & past performance- 25 points, Proposal clarity & schedule- 10 points, Cost- 30 points, Phase 2-** **Detroit Headquartered Business- 15 points, Detroit Based- 5 points = 100 TOTAL POINTS.**

**ALL Bids:**

**DMC Consultants- 53 points- $320,970.00 [$288,873-10% Equalization for DBB, DRB, DHB & DBSB]**

**Decima- 32 points - $398,355.00 [ $374,453.70- 6% Equalization for DBB & DHB]**

**Michigan Recreational- 70 points- $278,000 [$269,660 for 3 % Equalization for DBB]**

**Premier Group- 45 points - $358,961.40 [ $348,192.56- 3% Equalization for DBB]**

**WCI Contractors- 60 points- $349,400.00 [ $324,942-7% Equalization for DBB]**

Contract Details:

Vendor: **Michigan Recreational- 70 points [[$288,873-10% Equalization for DBB, DRB, DHB & DBSB] Bid: Highest Ranked** End Date: **May 1, 2025** Amount: **$350,000.00**

Services/ Fees:

**Restore Existing EWF area of Seesaw and $ 1,100.00**

**Comet Spinner Approximately (900 SF) to incorporate**

**with proposed Playground:**

**Demolition (8’) wide Asphalt Walkway Removal $ 2,400.00**

**Approximately (200’ LF or 1,600 SF):**

**Demolition (8’) wide Asphalt Walkway to Playground $ 500.00**

**Removal Approximately (40’ LF or 320 SF):**

**Saw cut Asphalt Approximately (16) LF: $ 100.00**

**Proposed (6’) wide Concrete Walkway (200 LF or 1,600 SF): $ 16,600.00**

**Playground Total:**

**Play Equipment Crab-Trap LSI- Model # CP021047A-001 $121,850.00**

**(DTR IND Crab Trap w/Slide Winder 2 and Transfer)**

**Arch Swing LSI with 2 Belt Seats, Once Molded Bucket $ 9,900.00**

**Seat with Harness and One Full Bucket Toddler Seat**

**Site Excavation for (3,330 SF) Area $ 6,800.00**

**(12”) EWF for (3,330 SF) Area $ 6,950.00**

**Perforated Drainage Pipe (200 LF) $ 6,650.00**

**PVC Pipe connection (25 LF) $ 1,000.00**

**(6’) Wide Concrete Walkway around $ 11,100.00**

**playground (160 LF or 1000 SF)**

**Installation $ 21,650.00**

**Site Amenities Total:**

**a)(2) Benches on (10’x 4’) concrete pads $4,250 each $ 8,500.00**

**b)(2) Picnic Tables on (10’x10’) Concrete Pad $5,275 each $ 10,550.00**

***Contract discussion continued on next page.***

**GENERAL SERVICES- *cont*.:**

6005767 100% Capital Funding – To Provide Wells Park Improvement. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 1, 2025 – Total Contract Amount: $350,000.00.

Services / Fees**- *cont*.**

**c) (1) Tipping Ring on (4’x 4’) Concrete Pad $ 400.00**

**d)(15) Steel Bollards per GSD Specs/Standards $ 12,750.00**

**8. Site Restoration: $ 5,400.00**

**9. Mobilization: $ 5,100.00**

**10. Layout & Field Survey: $ 4,000.00**

**11. Bonds & Insurance: $ 4,400.00**

**12. General Conditions: $ 7,700.00**

**13. Miscellaneous & Close-Out Work: $ 2,600.00**

**14. Additional Services: $ 5,550.00**

**Alternate # 5 – Play Equipment We-Go-Round- Total:**

**a) Play Equipment We-Go-Round LSI- Model # 248819 $ 49,400.00**

**(PERF Panels, 2 Seats)**

**b) Site Excavation for (6,25 SF) Area $ 800.00**

**c) PIP Surface (350 SF) $ 15,100.00**

**d) Concrete (300 SF) around PIP $ 3,600.00**

**e) Installation $ 7,550.00**

**TOTAL – Wells Park: $350,000.00**

**GENERAL SERVICES**

6005848 100% City Funding – To Provide Online Software Solution to Support GSD Parks and Recreation Department. – Contractor: Vermont Systems – Location: 12 Market Place, Essex Junction, VT 05452 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $149,170.00.

Funding: Consolidated Affidavits:

Account String: **1000-27470-472200-615100** Date signed: **4-7-23**

Fund Account Name: **General Fund ☒** Covenant of Equal Opportunity

Appropriation Name: **Recreation – GSD ☒** Hiring Policy Compliance;

Funds Available: **$10,346,709 as of November 27, 2023** Online Employment App complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **4-13-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **4-7-23**  Contributions: **None**

Bid Information:

**RFP opened March 13, 2023 & closed April 17, 2023. 14 Invited Suppliers; 3 Bids Received.**

**Bids were evaluated based on Ability to meet requirements [25 points]; Ease of setup and implementation [15 points]; Quality of support [10 points]; Responsiveness to RFP [10 points]; Price [5 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: **Vermont Systems [53.3 points]**

**Civic Plus [43.4 points]**

**Xplor Recreation [25.3 points]**

Contract Details:

Vendor: **Vermont Systems** Bid: **Highest Ranked [53.3 points]**

Amount: **$149,170** End Date: **December 31, 2026**

Services/Product:

**Vendor will provide an online software solution with 36 concurrent users to support GSD Parks and Recreation Department activities such as managing the use of classes, recreation center activities, athletic leagues, and facility rentals.**

**The system will manage waitlists, track attendance of activity participants, manage volunteer background checks, and scheduling, ability to review check-in/check-out data of customers using badge scans at the facility, ability to track emergency contact, health/allergy data, provide public access for payment of events, classes, memberships, etc, mobile access for members, track activity and youth camp registration (onsite and online), athletic league scheduling, management of league play/equipment,** **management of parks/facilities passes/memberships, creation of ID cards or key fobs, ability to email or text visitors, management of inventory, tickets, etc. Other activities the system will support includes the following:**

* **Non-Members, Members, & Participants: View offerings/become a member for non-members, Marketing/notifications, and tracking utilization for members.**
* **Facilities: Define & Enforce registration rules, manage schedules, process payments.**
* **Merchandise & Concessions: process payments & shipping.**
* **After School program: Enroll, Manage, and see status of Participants.**
* **Athletic Leagues: Manage rosters & schedules, Reserve fields, Track & share game results, process payments.**
* **Classes & Programs: Define activities & schedules, verify student pre-requisites, manage partners, process payments.**

***Contract discussion continues onto the next page.***

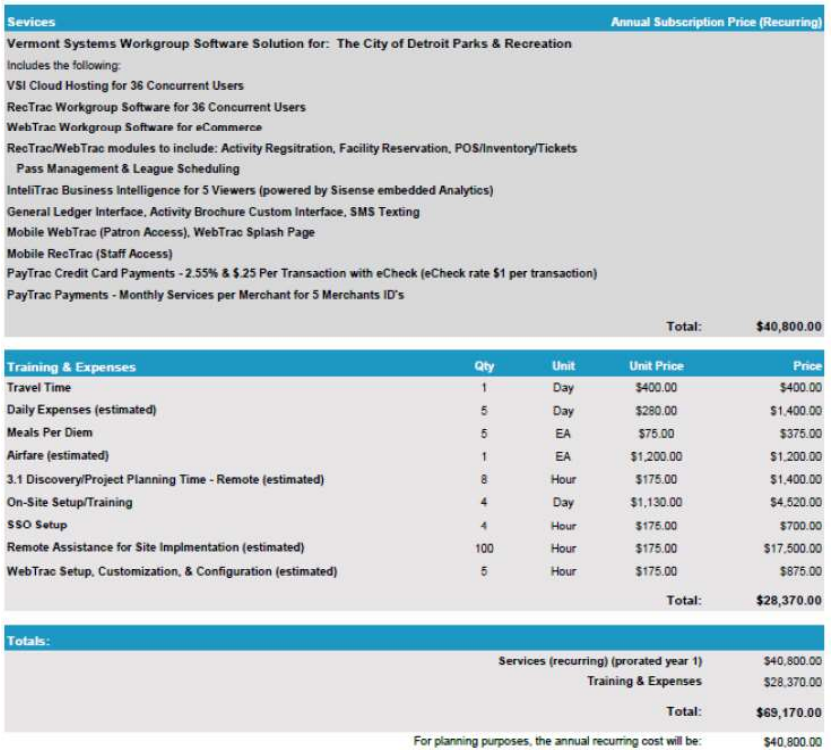
**General Services -** *continued*

6005848 100% City Funding – To Provide Online Software Solution to Support GSD Parks and Recreation Department. – Contractor: Vermont Systems – Location: 12 Market Place, Essex Junction, VT 05452 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: $149,170.00.

**Implementation will occur in 3 phases:**

1. **Preparation phase: Project planning, system goals, identifying team members. Kick-off will include initial meetings/training, defining Data needed to begin setting up database. Tech Team will include DoIT support and the vendor to ensure workstations compatibility, the System security, and network security, are set-up accurately and on time for training to begin. Lastly, discovery includes detailed knowledge gathering in preparation for User training.**
2. **Training phase: consists of remote training and User acceptance testing sessions, access to online training materials, including user reference manuals, installation planning guides, report listings, online help, and a sample training database with tutorials. Provide training for use of the System after system installation and setup.**
3. **Implementation phase: The System will go live no later than June 30, 2024. Follow-up calls will occur on a regular basis at planned intervals.**

**Customer support available 24/7 online, Chat support available Mon.-Fri. 8am -5pm, with an emergency after hours support line.**

Fees:

**GENERAL SERVICES**

6004901-A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time for the Wigle Park Construction. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: November 18, 2022 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through July 30, 2024 – Contract Increase Amount: $0.00 – Total Contract Amount: $791,800.00.

Funding: Consolidated Affidavits:

Account String: **4533-20507-470012-644124** Date signed: **1-18-23**

Fund Account Name: **City of Detroit Capital Projects ☒** Covenant of Equal Opportunity

Appropriation Name: **CoD Capital Projects ☒** Hiring Policy Compliance;

Funds Available: **$105,709,298 as of November 27, 2023** Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **8-2-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **1-18-23**  Contributions: **None**

Bid Information:

**None, because this is an amendment to extend the contract period by 9 months (end date changes from October 2023 to July 2024). At the time of approval, this vendor was the lowest of 4 bids.**

Contract Details:

Vendor: **Michigan Recreational Construction** Amount: **Remains the same; Total $791,800** End Date: **Add 9 months; through July 30, 2024**

Amendment Reason:

**The extension is requested to ensure the contractor has the proper weather conditions to successfully complete the project. Supply chain delays have pushed the installation of some amenities back, and there are concerns about potential weather conditions that will not allow for the proper completion of a successful project.**

Services remains the same:

**Vendor will construct a new park at 910 Brainard, Detroit MI 48201 in the Midtown West Neighborhood. Project includes construction of a 1-acre park, with concrete walkways, playground, skatepark, landscaping, water taps with irrigation, and other site amenities.**

**The Vendor will provide additional services as approved by the City Representative(s) for resolutions to hidden conditions, necessary repairs, and desired work associated with this project. An allowance of $10,000 may be provided for additional services. Estimated completion date: within 8 calendar days.**

Fees remains the same:

**Sewer Inspection $3,800**

**Site Fence & SESC Measures $13,300**

**Site Layout Services $6,000**

**Site Grading $63,800**

**6” HDPE Pipe $5,750**

**Culvert $7,700**

**Connect to sewer $11,300**

**Concrete $65,700**

**Playground $81,950**

**Perforated Drainpipe $3,300**

**Engineered Wood Fiber $6,000**

**Sand Pit $5,650**

**Basketball Hoop $3,600**

***Contract discussion continues onto the next page.***

**General Services -** *continued*

6004901-A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time for the Wigle Park Construction. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: November 18, 2022 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through July 30, 2024 – Contract Increase Amount: $0.00 – Total Contract Amount: $791,800.00.

Fees remains the same:

**Integral Color: Deep Charcoal $6,400**

**Integral Color: Platinum Gray $7,200**

**Skate Park $197,650**

**Bike Racks $2,400**

**Tables $21,700**

**Benches $9.650**

**BBQ Grill $1,250**

**Anti-Tipping Ring $1,400**

**Coal Bin $1,800**

**Park Sign $4,150**

**Topsoil $20,100**

**Turf Establishment $6,100**

**Boulders $5,750**

**Tree Install $48,900**

**Site Restoration $7,500**

**Mobilization $11,500**

**Bonds & Insurance $11,200**

**General Conditions $17,300**

**Miscellaneous & Close Out Work $5,500**

**Additional $10,000**

**BASE BID SUBTOTAL $675,300**

**Water Tap (Irrigation & Domestic Supply) $37,200**

**Playground Curb option 1 (walls/ramp/curb) $27,400**

**Curb $3,600 Wall 4 $4,750**

**Wall 1 $5,300 Wall 5 $2,250**

**Wall 2 $1,400 Slope 1 $4,500**

**Wall 3 $2,500 Slope 2 $3,100**

**Irrigation $42,500**

**Drinking Fountain $9,400**

**Alternates SUBTOTAL $116,500**

**TOTAL $791,800**

Detroit Certifications:

**Vendor is certified as a Detroit Based Business.**

Additional Information:

**6004901 was initially approved the week of December 13, 2022 Recess with Michigan Recreational Construction to provide Construction Services Creating Wigle Park in Midtown West including a Playground and Skate Park for $791,800; through October 31, 2023.**

**GENERAL SERVICES**

6005861 100% Grant Funding – To Provide Rouge Park Archery Range Improvements. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 8, 2025 – Total Contract Amount: $50,000.00.

Funding: Consolidated Affidavits:

Account String: **2103-21210-471111-632100** Date signed: **1-18-23**

Fund Account Name: **General Services Dept. Grants Fund ☒** Covenant of Equal Opportunity

Appropriation Name: **Wayne County Millage Park Improvement Grant ☒** Hiring Policy Compliance;

Funds Available: **$234,000 as of November 27, 2023** Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **8-2-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **1-18-23**  Contributions: **None**

Bid Information:

**RFP opened October 2, 2023 & closed October 13, 2023. 10 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on Experience & Similar Projects [20 points]; Proposal Method, Approach, & Schedule [10 points]; Cost [35 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: **Michigan Recreational Construction [69 points – includes 5 points for D-BB of Vendor & 20**

**points for D-HB of sub-contractor]**

**WCI Contractors [57 points -** **includes 15 points for D-HB of Vendor]**

**DMC Consultants [37 points - includes 15 points for D-HB of Vendor]**

**Premier Group Associates [40 points - includes 15 points for D-HB of Vendor]**

**Decima, LLC [31 points – includes 15 points for D-HB of Vendor]**

Contract Details:

Vendor: **Michigan Recreational Construction** Bid: **Highest Ranked [85.83 points]**

Amount: **$50,000** End Date: **May 8, 2025**

Services:

**Vendor will furnish all labor, equipment and materials required to complete Improvements at the Rouge Park Archery located at 9025 Lahser Rd, Detroit 48239. Improvements include Demolition-asphalt, concrete walk, archery targets, site restoration, and bleachers.**

Fees:

**Demolition – Asphalt $2,600 Layout & Field Survey $1,700**

**Demolition – Targets $1,400 Bonds and Insurance $600**

**Concrete Walk $15,000 General Conditions $1,050**

**Archery Targets $9,500 Miscellaneous & Close-Out Work $350**

**Site Restoration $3,300 Additional Services $500**

**Mobilization $700 Alternate 1 – Bleachers $13,300**

**TOTAL – Rouge Archery Range Renovation $50,000**

Detroit Certifications:

**Vendor is certified as a Detroit Based Business until 11/11/23.**

**GENERAL SERVICES**

6005804 64% Capital and 36% Grant Funding – To Provide Improvements to Kelley Park including Renovation of Playground, Fitness Equipment and Basketball Courts and Other Amenities. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $550,000.00.

2 Funding Sources: Consolidated Affidavits:

Account String: **4533-20507-470012-644124** Date signed: **1-18-23**

Fund Account Name: **City of Detroit Capital Projects [$352,000] ☒** Covenant of Equal Opportunity

Appropriation Name: **Streets & Rights of Way Management ☒** Hiring Policy Compliance;

Funds Available: **$118,652,673 as of November 27, 2023** Employment Application complies;

**☒**  Slavery Era Records Disclosure

Account String: **2103-21225-471111-632100**  **☒** Prison Industry Records Disclosure

Fund Account Name: **General Services Dept. Grants Fund [$198,000]** **☒** Immigrant Detention System Record

Appropriation Name: **GFF Park Project Gap Funding Grant**

Funds Available: **$675,000 as of November 27, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **1-18-23**  Contributions: **None**

Bid Information:

**RFP opened August 31, 2023 & closed September 29, 2023. 86 Invited Suppliers; 6 Bids Received.**

**Bids were evaluated based on Experience [20 points]; Capacity/Schedule [10 points]; Price [35 points]. The maximum points available is 65 points.**

ALL Bids: **Michigan Recreational Construction [59.17 points]**

**WCI Contractors [48.35 points]**

**DMC Consultants [45.04 points]**

**Major Contracting Group [28.37 points]**

**Premier Group Associates [18.36 points]**

**Decima, LLC [10.90 points]**

Contract Details:

Vendor: **Michigan Recreational Construction**  Bid: **Highest Ranked [59.17 points]**

Amount: **$550,000** End Date: **2 years from approval [2025]**

Services:

**Provide Improvements to Kelly Park located at 15825 Oakfield Avenue. Improvements include, but not limited to: Demolition, playground improvements, fitness area improvements, basketball courts. Expected completion date: Spring 2024.**

Fees:

**Demolition**

**Asphalt & Concrete Removal $7,800**

**Proposed 6’ wide concrete walkway $6,300**

**Playground**

**Playground Equipment Perforated Drainage Pipe**

**Site Excavation EWF for (4,635 SF) Area**

**Concrete Border PVC Drainage Pipe**

**Installation $148,400**

**Fitness Equipment**

**Elliptical Cross Trainer Concrete Pad (625 SF)**

**Two-Person Static Combo Station Installation $28,400**

***Contract discussion continues onto the next page.***

**General Services –** *continued*

6005804 64% Capital and 36% Grant Funding – To Provide Improvements to Kelley Park including Renovation of Playground, Fitness Equipment and Basketball Courts and Other Amenities. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: $550,000.00.

Fees -*continued:*

**Site Amenities**

**4 Benches on concrete pads Steel Bollards per GSD Specs/Standards**

**2Picnic Tables on Concrete Pad 7 Tipping Rings on Concrete Pad $31,500**

**Site Restoration $9,700**

**Mobilization $5,200**

**Layout & Field Survey $5,750**

**Bonds & Insurance $4,450**

**General Conditions $22,200**

**Miscellaneous & Close-Out Work $2,600**

**Alternatives**

**Alternate 1 – 2 GSD Basic Courts $6,000**

**Alternate 3 – 8’ wide asphalt walking loop $63,500**

**Alternate 4 - Basketball Court Asphalt Re-surface & Painting $56,000**

**Alternate 7 - Half Court Basketball $23,100**

**Alternate 8 - Picnic Area (table, coal bin, BBQ grill, tipping ring) $9,200**

**Alternate 9 - Drinking Fountain/Mister (25 SF concrete pd, waterline) $38,600**

**Alternate 10 - Ball Field Backstop Fencing (65 LF), 130 SF Concrete strip $16,200**

**Alternate 12 – Add aggregate sub-base at Basketball Court after surface removal $7,250­­­­­**

**Additional Services $57,850**

**TOTAL $550,000**

Detroit Certifications:

**Vendor is certified as a Detroit Based Business; although certifications were not a part of the bid evaluation process due to a portion of this contract being Grant Funded.**

**PUBLIC WORKS**

3070371 100% Major Street Funding – To Provide Payment for Emulsion SS1H. – Contractor: Cadillac Asphalt, LLC – Location: 670 S Dix Avenue, Detroit, MI 48217 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: $344,273.96.

Funding: Consolidated Affidavits:

Account String: **3301-25190-193822-621900** Date signed: **9-18-23**

Fund Account Name: **Major Street ☒** Covenant of Equal Opportunity

Appropriation Name: **Streets & Rights of Way Management ☒** Hiring Policy Compliance;

Funds Available: **$43,489,607 as of November 27, 2023** Online Employment App complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **6-12-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **9-18-23**  Contributions: **None**

Bid Information:

**None, because this is a Non-Standard Procurement (NSP) request due to the Asphalt Material 13A was delivered and accepted by Street Maintenance that exceeded the quantity of the previously authorized 60004426 [approved 5/24/22 with Cadillac Asphalt to provide Asphalt material 13A & 36A for $7,847,500; through 5/16/23].**

**A second NSP, was provided for Emulsion SS1H, which was picked up by Street maintenance that exceeded the quantity of the previously authorized 6004427 [approved 5/24/22 with Cadillac Asphalt to provide Emulsion for $592,000; through 5/16/23]. According to the NSPs both materials were needed for public safety during the paving process.**

Contract Details:

Vendor: **Cadillac Asphalt** Amount: **$344,273.96** End Date: **June 30, 2024**

Products/Fees:

**Vendor provided approximately 4,883 tons of Asphalt Material 13A at $70.50 per ton to Street Maintenance. Vendor also provided Emulsion SS1H at $5.75 per gallon.**

**5 Invoices were a part of the 1st NSP for Asphalt material delivered from 5/24/23 to 6/2/23:**

1. **1,279.69 Tons $90,216.14**
2. **683.04 Tons $48,154.32**
3. **683.84 Tons $48,210.72**
4. **679.59 Tons $47,911.10**
5. **681.94 Tons $48,078.77**

**SUBTOTAL $282,571.05**

**3 Additional invoices were also provided with the 2nd NSP:**

1. **Dated 5/23/23: 1,137.49 Gallons $6,540.57**
2. **Dated 5/31/23: 1,476.26 Gallons $8,500**
3. **Dated 7/7/23: 2,712.11 Gallons $15,649.63**

**SUBTOTAL $61,702.91**

**TOTAL $344,273.96**

Detroit Certifications:

**Vendor is certified as a Detroit Based Business.**

**PUBLIC WORKS**

6005846 100% Major Street Funding – To Provide Program Management Consultant Services. – Contractor: Infrastructure Engineering of Michigan, LLC – Location: 3031 West Grand Boulevard, Detroit, Michigan 48202 – Contract Period: Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount: $2,500,000.00.

Funding: Consolidated Affidavits:

Account String: **3301-04189-193850-632100** Date signed: **11-2-23**

Fund Account Name: **Major Street ☒** Covenant of Equal Opportunity

Appropriation Name: **Major Street Fund Capital ☒** Hiring Policy Compliance;

Funds Available: **$13,561,137 as of November 27, 2023** Employment Application complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **11-9-24**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **11-2-23**  Contributions: **None**

Bid Information:

**RFP opened August 27, 2023 & closed September 28, 2023. 56 Invited Suppliers; 6 Bids Received.**

**Bids were evaluated based on Technical Competence of Key Personnel [15 points];** **Capacity & Resources of Firm [15 points]; Innovations that Promote Time & Cost Savings [10 points]; References, Pre- Qualifications & Certifications [10 points]; Experience & familiarity with COD, WCPD, MDOT & FHWA [10 points]; Peer Review Policy & Practices [5 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: **HNTB Michigan, Inc [85.83 points – includes 20 points for D-BB certification]**

**Fishbeck [65.84 points – includes 20 points for D-BB certification]**

**Infrastructure Engineering of Michigan[65 points – includes 10 points for D-BB certification]**

**WSP Michigan, Inc [60.83 points - includes 20 points for D-BB certification]**

**Giffels Webster [40.84 points - includes 20 points for D-BB & D-HB cert.]**

**Spalding Dedecker [39.16 points- includes 20 points for D-BB certification]**

**Contracts were awarded to Highest ranked & 3rd Highest Ranked Proposals that were submitted by HNTB Michigan, Inc [6005845] & Infrastructure Engineering of Michigan, LLC [6005846]. Both are included in this report for Council’s consideration.**

**According to a document provided by the department, “the scores between the 2nd and 3rd ranked firms were within 0.84 points, the evaluation committee elected to conduct follow-up interviews with****…” Infrastructure Engineering of Michigan, LLC [65 points] & Fishbeck [65.84 points]. The 3rd highest ranked proposal in the initial evaluation submitted by Infrastructure Engineering of Michigan, LLC was awarded the contract due to their comprehensive and detailed responses/presentation in the follow-up interview.**

Contract Details:

Vendor: **Infrastructure Engineering of** **Michigan, LLC** Bid: **3rd Highest Ranked [65 points]**

Amount: **$2,500,000** End Date: **5 years from approval [2028]**

Services:

**Provide overall Program Management Consultant Services for DPW** **Complete Streets program. This includes individual project management, scoping, planning, design, construction support on a variety of project/programs managed by DPW, as well as may provide planning services, including grant writing, asset management, capital improvement, and project development.**

**Type of projects this vendor will provide transportation planning, design engineering, project management,**

***Contract discussion continues onto the next page.***

**Public Works –** *continued*

6005846 100% Major Street Funding – To Provide Program Management Consultant Services. – Contractor: Infrastructure Engineering of Michigan, LLC – Location: 3031 West Grand Boulevard, Detroit, Michigan 48202 – Contract Period: Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount: $2,500,000.00.

Services - *continued:*

**and construction support services for, may include: New Street Construction, Street Reconstruction, Street Resurfacing or Rehabilitation, Streetscape Work, Curb, Gutter, Alleys, Sidewalk Improvements, Pedestrian-oriented streetscape & lighting improvements, Traffic Signal Improvement, traffic engineering services, Roadway drainage improvements, Bikeways, Geotechnical Engineering, Transportation Planning, Assistance during construction for any unforeseen field conditions, and more.**

**Identified sub-contractors:**

* **The Mannik & Smith Group, Inc. [certified as a D-BB];**
* **DLZ Michigan [certified as a D-BB & D-MOBE];**
* **Bishop land Design, LLC;**
* **E. Austell Associates, Inc.;**
* **Alta Planning + Design; Illuminart, a division of Peter Basso Associates, Inc.;**
* **Rosetti – Detroit; Benkari LLC; and**
* **DERQ USA, INC.**

Fees:

**Hourly rates were provided for over 100 various positions with the Vendor and its sub-contractors, which ranges from $74.98/hr. for a Technician III with a sub-contractor to $422.68/hr. for a principal with the Vendor. TOTAL Not to Exceed $2,500,000.**

**Prime consultants’ mark-up is 11%. Payment is based on progress reports detailing tasks completed & hours used, etc.**

Detroit Certifications:

**Vendor certified as a Minority Owned Business Enterprise [D-MOBE].**

**PUBLIC WORKS**

6005845 100% Major Street Funding – To Provide Program Management Consultant Services. – Contractor: HNTB Michigan, Inc. – Location: 400 Renaissance Center, Suite1800, Detroit, Michigan 48223 – Contract Period: Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount: $2,500,000.00.

Funding: Consolidated Affidavits:

Account String: **3301-04189-193850-632100** Date signed: **11-6-23**

Fund Account Name: **Major Street ☒** Covenant of Equal Opportunity

Appropriation Name: **Major Street Fund Capital ☒** Hiring Policy Compliance;

Funds Available: **$13,561,137 as of November 27, 2023** Online Employment App complies;

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **12-14-23**  **☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **11-6-23**  Contributions: **None**

Bid Information:

**RFP opened August 27, 2023 & closed September 28, 2023. 56 Invited Suppliers; 6 Bids Received.**

**Bids were evaluated based on Technical Competence of Key Personnel [15 points];** **Capacity & Resources of Firm [15 points]; Innovations that Promote Time & Cost Savings [10 points]; References, Pre- Qualifications & Certifications [10 points]; Experience & familiarity with COD, WCPD, MDOT & FHWA [10 points]; Peer Review Policy & Practices [5 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: **HNTB Michigan, Inc [85.83 points – includes 20 points for D-BB certification]**

**Fishbeck [65.84 points – includes 20 points for D-BB certification]**

**Infrastructure Engineering of Michigan[65 points – includes 10 points for D-BB certification]**

**WSP Michigan, Inc [60.83 points** - **includes 20 points for D-BB certification]**

**Giffels Webster [40.84 points - includes 20 points for D-BB & D-HB cert.]**

**Spalding Dedecker [39.16 points- includes 20 points for D-BB certification]**

**Contracts were awarded to Highest ranked & 3rd Highest Ranked Proposals that were submitted by HNTB Michigan, Inc [6005845] & Infrastructure Engineering of Michigan, LLC [6005846]. Both are included in this report for Council’s consideration.**

**According to a document provided by the department, “the scores between the 2nd and 3rd ranked firms were within 0.84 points, the evaluation committee elected to conduct follow-up interviews with…” Infrastructure Engineering of Michigan, LLC [65 points] & Fishbeck [65.84 points]. The 3rd highest ranked proposal in the initial evaluation submitted by Infrastructure Engineering of Michigan, LLC was awarded the contract due to their comprehensive and detailed responses/presentation in the follow-up interview.**

Contract Details:

Vendor: **HNTB Michigan, Inc** Bid: **Highest Ranked [85.83 points]**

Amount: **$2,500,000** End Date: **5 years from approval [2028]**

Services:

**Provide overall Program Management Consultant Services for DPW** **Complete Streets program. This includes individual project management, scoping, planning, design, construction support on a variety of project/programs managed by DPW, as well as may provide planning services, including grant writing, asset management, capital improvement, and project development.**

**Type of projects this vendor will provide transportation planning, design engineering, project management, and construction support services for, may include: New Street Construction, Street Reconstruction, Street**

***Contract discussion continues onto the next page.***

**Public Works –** *continued*

6005845 100% Major Street Funding – To Provide Program Management Consultant Services. – Contractor: HNTB Michigan, Inc. – Location: 400 Renaissance Center, Suite1800, Detroit, Michigan 48223 – Contract Period: Upon City Council Approval for a Term of Five (5) Years – Total Contract Amount: $2,500,000.00.

Services- *continued:*

**Resurfacing or Rehabilitation, Streetscape Work, Curb, Gutter, Alleys, Sidewalk Improvements, Pedestrian-oriented streetscape & lighting improvements, Traffic Signal Improvement, traffic engineering services, Roadway drainage improvements, Bikeways, Geotechnical Engineering, Transportation Planning, Assistance during construction for any unforeseen field conditions, and more.**

**Identified sub-contractors:**

* **Somat Engineering, Inc. H [certified as a D-BB, D-HB, & D-MOBE];**
* **Tyme [certified as a D-BB, D-HB, & D-MOBE]; and**
* **Nelson Nygaard.**

Fees:

**Hourly rates were provided for over 100 various positions with the Vendor and its sub-contractors, which ranges from $19.34/hr. for Construction Field Technician I with a sub-contractor to $190/hr. for a principal with the Vendor. TOTAL Not to Exceed $2,500,000.**

**Payment is based on progress reports detailing tasks completed & hours used, etc.**

Detroit Certifications:

**Vendor certified as a Detroit Based Business.**

**PUBLIC WORKS**

6003497-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for Construction, Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 6, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: $0.00 – Total Contract Amount: $3,887,377.38.

Funding Consolidated Affidavits

Account String: **3301-04189-193801-632100-000000-30110** Date signed: **4-17-23**

Fund Account Name: **Major Street ☒** Covenant of Equal Opportunity

Appropriation Name: **Major Street Fund Capital ☒** Hiring Policy Compliance;

Funds Available: **$494,621 as of November 27, 2023**  Online Employment App Complies

**☒**  Slavery Era Records Disclosure

Tax Clearances Expiration Date: **2-2-24 ☒** Prison Industry Records Disclosure

Political Contributions and Expenditures Statement: **☒** Immigrant Detention System Record Signed: **4-17-23** Contributions: **1 CM in 2020.** Disclosure

Bid Information:

**None, because this is an amendment to an existing contract. At the time of Approval, the 2 highest ranked of 3 bids were awarded contracts due to the magnitude of the upcoming projects at that time, including AECOM and Hubbell, Roth, & Clark [6003495, was initially approved 7/27/21 for $3,531,023.24 and Amendment 1 was approved 10/17/23 for a 2-year extension and no additional funding].**

Contract Details:

Vendor: **AECOM Great Lakes, Inc.** Amount: **No changes; Total $3,887,377.38**

End Date: **Add 1 year; through December 31, 2024**

Reason or Amendment request:

**The contract includes construction, engineering, and inspection (CE&I) services for Van Dyke Traffic Signal Modification, which is not expected to be completed until 2024. The extension allows for time to complete the modifications.**

Services/Fees at the time of approval:

**Provide Construction engineering, Inspections, Quality assurance and Testing of materials used, for various federal, state, and locally funded construction projects. Projects may include Bridge, Traffic signals, Pavement marking and signage, Streetscape/transportation enhancement, Street/curb construction, Construction to meet ADA requirements, Resurfacing or milling. Vendor may be required to provide MDOT certified construction inspectors, as needed, for inspection of ongoing City projects.**

**Identified Construction projects assigned to AECOM Great Lakes includes:**

* **W. Jefferson 24th / 23rd Street resurfacing/ reconstruction [Contract is on this list – No 6003684]**
* **Cold Central Plant Recycling**
* **Riopelle Improvements Reconstruction**
* **St. Aubin / Illinois / Superior Reconstruction and resurfacing**
* **Adams Resurfacing and Mobility Improvements**
* **Van Dyke Signal Improvements**
* **W. Grand Blvd. and W Jefferson Intersection Reconstruction**
* **Class C streets Resurfacing**

**The Total estimated costs for the above projects $1,754,284.99**

**Other Projects includes:**

**Joe Louis Greenway – Phase I $1,633,103.76**

**“As Needed” Construction Inspection and testing services $499,988.63**

**TOTAL $3,887,377.38**

***Contract discussion continues onto the next page.***

**Public Works –** *continued*

6003497-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for Construction, Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 6, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: $0.00 – Total Contract Amount: $3,887,377.38.

Services/Fees at the time of approval – *continued:*

**$2,625,946.60 of the authorized $3,887,377.38has been invoiced on this contract.**

**AECOM Great Lakes indicate they will use the following Subcontractors:**

**Mannik & Smith – Certified Detroit Based Business.**

**Somat Engineering – Certified Detroit Based, Headquartered, & Minority Owned Business Enterprise.**

**ONYX Enterprise - Certified Detroit Based, Micro, Headquartered, Minority-Owned, & Woman-Owned Business Enterprise.**

Detroit Certifications:

**AECOM is certified as a Detroit Based Business.**

Additional Information:

**Contract 6003497 was initially approved July 6, 2021 with AECOM Great Lakes, Inc to provide Construction, Engineering and Inspection Services for $3,887,377.38; through December 31, 2023.**

**GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF NOVEMBER 28, 2023 RECESS**

**Request to Accept:**

**Request to Accept and Appropriate Joe Louis Greenway (JLG) Home Repair House Swap Program.** The Rocket Community Fund has awarded the City of Detroit Housing & Revitalization Department with the Joe Louis Greenway (JLG) Home Repair House Swap Program for the amount of $603,400.00, to support the Bridging Neighborhoods as they renovate three Detroit Land Bank Authority (DLBA) homes within the Midwest/Barton McFarland neighborhoods around JLG. There is no match requirement.

**The objective of the grant is to renovate vacant DLBA homes, providing a place for families to move while their previously deemed “walk-away” home is renovated in the same neighborhood. Homeowners then have a choice between returning to their renovated home or assuming ownership of the DLBA home.**

**If approval is granted to accept and appropriate this funding, the appropriation number is 21364.**

**Home Repair House Swap program will renovate vacant DLBA homes, providing a place for families to move while their previously deemed “walk-away” home is renovated in the same neighborhood. Homeowners then have a choice between returning to their renovated home or assuming ownership of the DLBA home. This first phase, fully funded by the Rocket Community Fund, will prep three homes for home repair house swaps.**

**Request to Accept and Appropriate the FY 2023 Safer Childbirth Cities Initiative Sustainability Mini-Grant.** The Michigan Public Health Institute has awarded the City of Detroit Health Department with the FY 2023 Safer Childbirth Cities Initiative Sustainability Mini-Grant for a total of $5,000.00. There is no match requirement. The total project cost is $5,000.00.

**The objective of the grant is to support the Department’s initiatives aimed at reducing maternal mortality. The funding allotted to the department will be utilized to conduct next of kin interviews, promote/participate in a health summit, and purchase equipment.**

**If approval is granted to accept and appropriate this funding, the appropriation number is 21357.**

**Michigan Public Health Institute (MPHI) has entered into a contract with the Association of Maternal & Child Health Program (AMCHP) to administer the Safer Childbirth Cities Initiative Sustainability Mini-Grant Program that provides targeted, goal-based funding to overcome sustainability obstacles faced by the Safer Childbirth Cities Initiative grantees ("Funding Source Agreement"). MPHI desires to subcontract with Subcontractor to provide services necessary for MPHI to carry out its obligations under the Funding Source Agreement. This Agreement constitutes a vendor relationship.**

**The services to be performed by the Subcontractor are as follows: Provide support to the "State of Black Family Health Summit" by: Obtaining incentive for more community involvement Purchasing equipment (laptop, scanner) and support training to add on a "Next of Kin" interview for cases Maternal Mortality Vitality Review Team (MMVRT) abstracts.**

**Payment of $5,000 upon completion of the “State of Black Family Health Summitt.”**

**Request to Accept:**

**Request to Accept and Appropriate FY 23 Comprehensive Opioid, Stimulant, and Substance Use Sitebased Program.** The U.S. Department of Justice has awarded the City of Detroit Housing & Revitalization Department with the FY 23 Comprehensive Opioid, Stimulant, and Substance Use Site-based Program for a total of $1,600,000.00. There is no match requirement.

**The objective of the grant is to prevent fatal drug poisonings, ensure pathways to permanent housing, and nurture holistic wellness opportunities to sustain recovery among Specialty Court participants. The funding allotted to the department will be utilized to engage participants and stake holders through direct wraparound care, training, education, and strategy development through the Detroit HOME Project. This is a reimbursement grant.**

**If approval is granted to accept and appropriate this funding, the appropriation number is 21363.**

**Background: Over the past decade, more than 2,000 Detroiters have been lost to fatal drug overdose, and over 7,000 Detroiter’s have experienced an opioid-involved emergency since the onset of the COVID-19 pandemic. Illicit drug poisonings cost an estimated $193 billion annually in the United States and nearly $1 billion annually in Detroit alone; this includes costs in healthcare, treatment programs, traffic crashes, foster care, and criminal justice economic burdens. The actual cost to the community can be assumed to be higher when accounting for indirect costs (e.g. lost wages, reduced productivity, and child drug endangerment), and the intangible societal costs of the drug crisis, such as grief, fear, and social scarring, are immeasurable. The pandemic also exacerbated housing inequities particularly among precariously housed and homeless Black and Brown young adults under the age of 34.**

**Program Description: The Detroit HOME (Housing, Overdose prevention, Managed care, and Empowerment) Project will galvanize the resources of the City of Detroit Housing and Revitalization Department, 36thDistrict Court Specialty Court, Changing Lives And Staying Sober, and a network of public health, recovery support, and treatment providers, to combat the drug and housing crisis in Detroit. The aim of the project is to prevent fatal drug poisonings, ensure pathways to permanent housing, and nurture holistic wellness opportunities to sustain recovery among Specialty Court participants. The Detroit HOME Project seeks to engage 500 participants and stakeholders indirect wraparound care, training, education, and strategy development as part of its mission to advance behavioral health equity and diversion to care strategies.**

**Project period: 10/1/23 – 9/30/26.**

**Request to Accept and Appropriate the FY 2022 Strengthening Detroit's Public Health Workforce Grant.** The U.S. Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Strengthening Detroit's Public Health Workforce Grant for a total of $9,248,900.00. There is no City match requirement. The total project cost is $9,248,900.00.

**The objective of the grant is to improve and enhance critical workforce infrastructure within the Health Department. The funding allotted to the department will be utilized to strategically assess, redesign, and strengthen the Health Department's workforce, concentrating on delivering high-quality, equity centered services.**

**If approval is granted to accept and appropriate this funding, the appropriation number is 21237.**

**Budget:**

**Salaries $4,589,060 Travel $45,000**

**Fringe Benefits $1,569,459 Other $1,887,455**

**Supplies $350,000 Indirect costs $307,926**

**TOTAL $9,248,900**

**Total amount allocated to Strategy A1 – Workforce is $8,740,269. Total amount allocated to Strategy A2 – Foundational Capabilities is $508,631.**

**Request to Apply:**

**Authorization to submit a grant application to NextCycle Michigan for the Food, Liquids, and Organics Waste Systems (FLOWS) Accelerator Track Grant.** The General Services Department—Sustainability Division is hereby requesting authorization from Detroit City Council to submit a grant application to NextCycle Michigan for the Food, Liquids, and Organics Waste Systems (FLOWS) Accelerator Track Grant. This is a non-cash grant that will provide technical assistance to support the Wood Work Detroit Project. The in-kind amount being sought is $50,000.00. There is no City match requirement. The total project cost is $50,000.00

**The Food, Liquids, and Organics Waste Systems (FLOWS) Accelerator Track Grant will enable the department to:**

* **Receive support and professional expertise to develop Wood Work Detroit’s business strategy**
* **Provide research, planning, environmental impacts assessments, and financial modeling for the Wood Work Detroit Project.**

**The purpose for the application is to collect wood from snags (standing dead and dying trees), selective cutting, crown reduction pruning, and urban tree removal and re-purpose it for sustainable and economically viable use. Key Activities include:**

* **Develop a process map of the wood waste stream system in Detroit**
* **Coordinate quarterly green career workshops targeting BIPOC individuals and local artisans**
* **Foster long-term economic growth in the woodworking and related trades**
* **Reduce greenhouse gas emissions through long-term carbon sequestration and lowered waste disposal rates.**

1. The contract list includes: 3 Amendments for extension of time and/or increase or decrease in funds. 16 New contracts for terms of 8 months to 5 years. [↑](#footnote-ref-1)