

City of Detroit

CITY COUNCIL


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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: December 18, 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 December 19, 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, December 21, 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 Cindy Golden, Louise Jones, Deonte Agee of the Clerk's Office, LPD's Ashley Wilson, as well as Malik Washington & Raquel Newell of the Mayor's Office by 4 PM on Wednesday, December 20, 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 December 19, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Citywide	2	0	1 Amendment to Add Time/Funds	1
Construction & Demolition 2 Emergency Demolitions 18 ARPAs	20	0	0	14
Fire	1	0	0	0
General Services 4 ARPAs	4	0	0	2
Housing & Revitalization 8 ARPAs	10	0	3 Amendments to Add Time/Funds	9
Human Resources	1	0	1 Amendment to Add Time	0
Police	1	0	1 Amendment to Add Time/Funds	0
Public Works	2	0	0	0
Totals	41	No Focused/Limited Bids	6 Amendment(s);	26

63% of all Contractors included in the contract list for the week of December 19, 2023 Recess are located in Detroit.

Also included in this report:

- **2 Requests to Accept Grants**

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

This list represents costs totaling \$40,779,603.82 ¹

Included in total costs are the following:

ARPA Fund	\$	38,352,766.16
Blight Remediation Fund	\$	184,807
General Fund	\$	1,352,030.66
Major Street Fund	\$	890,000

Statistics compiled for the Grants submitted the Week of December 19, 2023 Recess:

2 Grant Awards received and valued at \$315,000.

¹ The contract list includes: 6 Amendments for extension of time and/or increase or decrease in funds. 35 New contracts for terms of 3 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: December 18, 2023

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS FOR THE WEEK OF DECEMBER 19, 2023.**

CITYWIDE

DSS #5 100% City Funding – To Submit for Approval for Four (4) Suppliers to Detroit Supply Schedule #5 for Citywide Printing and Mailing Services, Including Newsletters, Flyers, Brochures, Door Hangers, Posters, Banners, Postcards and Stationery. Schedule Period: Upon City Council Approval through December 31, 2028. Total Maximum Order Limitation: \$14,400,000.00.

DSS stands for Detroit Supply Schedule. Schedule #5 is a new supply schedule for Printing & Mailing Services. According to OCP, it was open to any qualified Vendor to become a part of the Printing & Mailing supply schedule.

Bid Information:

OCP has open RFQQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQQs stay open, and OCP submits vendors as they become qualified. This is a request to approve the following vendors to the newly created Citywide Printing Services Supply Schedule (DSS #5):

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	HOW MANY EMPLOYEES	NUMBER OF DETROIT RESIDENTS EMPLOYED
Accuform Printing & Graphics	7231 Southfield, Detroit, MI 48228	DBB, DHB, DSB	None	18	11%
Detroit Legal News dba Inland Press	2001 W Lafayette, Detroit, MI 48216	DBB, DHB, DSB	None	44	7%
Wolverine Solutions Group	1601 Clay, Detroit, MI 48154	None	None	140	43%
Image Printing	1902 Crooks Road, Royal Oak MI 48073	None	None	5	0%

The total estimated sales in the first year for all 4 vendors is \$2,800,000. The total estimated sales for all 4 vendors over the next 5 years is \$14,400,000.

Item	Commodity Category	Est. 1-Year Sales	Est. 5-Yr. Sales
1	P.01 Printed Signage & Banners	\$2,800,000.00	\$14,400,000.00
	P.03 Printing, Copying, & Mailing Services (including mailers, printed envelopes, etc.)		
	NIGP Codes: 966.00-966.95		

*****The consolidated Affidavits & Tax clearances for all 4 Vendors being added to DSS #5 is on the following page.**

Accuform Printing & Graphics

Consolidated Affidavits:

Date signed: **11-20-23**

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

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

Political Contributions and Expenditures Statement:

Signed: **11-20-23** Contributions: **None**

Detroit Legal News

Consolidated Affidavits:

Date signed: **4-11-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Hores through Unions;
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Tax Clearances Expiration Date: **2-23-24**

Political Contributions and Expenditures Statement:

Signed: **4-11-23** Contributions: **None**

Wolverine Solutions Group

Consolidated Affidavits:

Date signed: **8-29-23**

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

Tax Clearances Expiration Date: **1-6-24**

Political Contributions and Expenditures Statement:

Signed: **8-29-23** Contributions: **None**

Image Printing

Consolidated Affidavits:

Date signed: **10-17-23**

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

Tax Clearances Expiration Date: **10-30-24**

Political Contributions and Expenditures Statement:

Signed: **10-17-23** Contributions: **None**

CITYWIDE

6004920-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fire Suppression Service for GSD and Transportation. – Contractor: Johnson Controls Fire Protection Limited – Location: 24755 Halsted, Farmington Hills, MI 48335 – Previous Contract Period: January 31, 2023 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$385,525.66 – Total Contract Amount: \$620,525.66.

Funding:

Account String: **1000-29160-160070-6222000**
Fund Account Name: **General Fund**
Appropriation Name: **Demolition Shared Services**
Funds Available: **\$3,189,577 as of December 8, 2023**

Tax Clearances Expiration Date: **11-7-24**

Political Contributions and Expenditures Statement:

Signed: **11-29-23** Contributions :**None**

Consolidated Affidavits:

Date signed: **11-29-23**

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

Bid Information:

None, because this contract utilizes the discount pricing of Cooperative Agreement No 030421 between Sourcewell & Johnson Controls Fire Protection, which provides Fire Suppression products, monitoring, compliance testing, contact tracing, automation systems, maintenance services, etc to government entities, federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Contract Details:

Vendor: **Johnson Controls Fire Protection Limited**

Amount: **Add \$385,525.66; Total \$620,525.66**

End Date: **Add 6 months; through June 30, 2023**

Rason for Amendment 1:

The Department is requesting a contract extension because they need time to place a new 3-year contract out for bid. However, the department will need several months to complete drafting the bid documents, and receiving City Council approval. The department is currently in the process of finalizing the RFP documents. They are hoping to release to OCP in early 2024. The department is requesting \$385,525.66 to get it through the fiscal year. Some of the additional needs of the department includes:

- **\$180k in unforeseen repairs at Hart Plaza**
- **\$26k repairs for police**
- **In addition, the department cannot foresee future potential repair needs that may arise this fiscal year. However, they need to have the funding available to swiftly respond to any potential repair.**

The department has estimated how much funds will be needed during the time extension based on past usage rates.

Amended Fees:

OCP provided an itemized invoice list of about 40 different Fire Suppression Service entries dating from 1/10/23 to 10/30/23 that was used by the department to perform an analysis of the spend rate of the contract from 1/10/23 to 10/30/23 and determined the projected amount needed during the requested extension period is \$385,525.66. The 40 entries were for services at the following locations:

Hart Plaza, Sprinkler service, Davison DPW Yard, DPD 10th Precinct, Michigan Ave. DPW Yard, Police Oakman, DPD 3rd Precinct, Kennedy Rec. Center, Huber Shop, DPD 11th Precinct, Cole A. Young Rec. Center, DPD 1st Precinct, DPD 4th Precinct, DPW Sign Shop, Crowell Community Center, Joseph Walker Williams Recreation, Farwell Recreation Center, Northwest Activity Center, & Butzel Community Center.

Contract discussion continues onto the next page.

Citywide – continued

6004920-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fire Suppression Service for GSD and Transportation. – Contractor: Johnson Controls Fire Protection Limited – Location: 24755 Halsted, Farmington Hills, MI 48335 – Previous Contract Period: January 31, 2023 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$385,525.66 – Total Contract Amount: \$620,525.66.

Services remains the same:

Provide Scheduled, On-call Emergency, Repair Fire Suppression Services/Maintenance at Coolidge Terminal, new State Fair Transit Center, Gilbert Terminal & Garage, Rosa Parks Terminal, Shoemaker Terminal, DDOT Administrative offices [located at 1301 E. Warren], Heavy Warehousing & Repair Facility [located at 5025 Russel], and Plant Maintenance & Construction [located at 5300 Chrysler Svc. Dr.]. Services and products per facility include:

- Provide parts and services for Fire Extinguisher Cylinders, Fire Alarm System, Sprinkler System, Fire Island Fire Extinguisher Cylinder, and Emergency Lighting Systems [approximately 250].
- Provide Driver’s Fire Extinguisher Cylinders for all Buses [approximately 300].
- Fire Suppression System Canisters for #1000 & #1200 Buses [approximately 120].
- Checks and Maintenance of emergency & exit signs, as well as emergency lighting .

Monthly Inspection, Annual Testing, & Maintenance of:

Fire Alarms	Special Hazard Systems	Fire Pumps
Water & Dry Sprinkler Systems	Extinguishers	Emergency Lighting

Immediate Repairs are needed at:

- Gilbert Terminal & Garage– Fire alarm system & control panel, multiple devices, sprinkler system & heads, and tamper switches.
- Shoemaker Terminal & Bus Bays – Fire alarm annunciator panel, sprinkler piping, valves, and redesign the location to accommodate the cold garage temperatures.
- Rosa Parks & New State Fair Terminals– Fire alarm & UPS systems.
- DDOT Administrative offices, facilities, CNG - Repair FACP, message indicating “Fire Pump AC Power Loss,” connect new system to main Fire Alarm Control Panel, repair sprinkler tamper switches, fire alarm system, address modules, pull stations, and multiple devices.
- DDOT Heavy Warehousing & Repair Facility – Provide emergency battery lighting fixtures.

Vendor will also provide annual inspection and preventive maintenance of fire alarm and fire suppression systems for approximately 45 city buildings including Police Precincts, Recreation buildings and various City facilities, as well as monitoring fire alarm systems in approximately 17 buildings in the City [locations listed in the fees section below]. 1 year warranty for equipment/products and 90 days for services.

Fees at the time of Approval:

<u>Location</u>	<u>Annual Cost</u>
DDOT Administration at 1301 E. Warren	\$2,310
Gilbert Terminal	\$14,943
DDOT Heavy Repair & Warehouse	\$13,736
Rosa Parks Transit Center	\$2,149
Shoemaker Terminal	\$23,342
11 Recreation/Community Centers	\$21,137
DFD Training Center & Apparatus and Supply Shop	\$1,662
Election Commission	\$1,415
DPW Yards on Michigan Ave., Russel Ferry, Davison, & Sign Shop	\$3,066
Huber Carpenter Shop, Brennan Pool, & Animal Control	\$5,367
Police training facility; Precincts 1-3, 5-9, 11-12; Sherwood, Oakman, Merrill Plaisance; Gun Range	\$19,100
<i>Contract discussion continues onto the next page.</i>	TOTAL \$108,227

Citywide – continued

6004920-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fire Suppression Service for GSD and Transportation. – Contractor: Johnson Controls Fire Protection Limited – Location: 24755 Halsted, Farmington Hills, MI 48335 – Previous Contract Period: January 31, 2023 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$385,525.66 – Total Contract Amount: \$620,525.66.

Fees at the time of Approval – continued:

Annual inspections costs of \$108,227 covers labor, parts, recharges and scheduled preventative maintenance services. The remaining costs from the total contract amount of \$235,000 covers unscheduled repair and/or emergencies that are not covered by the scheduled costs per location. This amount was estimated using past usage rates.

Labor Rates:

Sprinkler	\$175/hr.
Fire Extinguisher/Emergency Light/Kitchen Hood Service	\$129/hr.
Special Hazard/Engineered Suppression System	\$183/hr.
Fire Alarm/Security/Access Control/CCTV systems	\$188/hr.

Hours of operation: Mon. – Fri., 8 am – 5 pm. After hours hourly rate is 1.5 times the rate above; Sat. & Sun. rate is 2 times the rate above.

Replacement parts from JCFP (preferred parts) supplied @ 10% Discount; parts from third party is cost plus 35%.

The full \$235,00 authorized amount has been invoiced on this contract.

Additional Information:

6004902 was initially approved January 31, 2023 with Johnson Controls Fire Protection Limited for Fire Suppression Service for GSD and Transportation for \$235,000; through December 31, 2023.

CONSTRUCTION AND DEMOLITION

6005897 100% ARPA Funding – To Provide Parking Lot Renovations for Various DPD Locations. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,216,000.00.

Funding:

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$204,556,788 as of December 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-10-23** Contributions: **1 to a former CM in 2021 & 1 to a current CM in 2023.**

Consolidated Affidavits:

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

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

Background:

The City of Detroit manages and operates 23 DPD facilities across the City. As part of the continuing effort to bring facilities to a state of good repair, the city is looking to repair parking lots throughout. The City has recently conducted various improvements for several of DPD’s facilities, however the goal is to continue the improvement efforts.

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 Revenue Replacement (EC 6) for General city capital improvements.

Bid Information:

RFP opened September 8, 2023 & closed October 10, 2023. 303 Invited Suppliers; 7 Bids Received.

Bids were evaluated based on Work Plan/Schedule [20 points]; Capacity [25 points]; Experience [20 points]; Pricing [30 points]. The maximum total is 100 points.

All Bids: Decima	[50 points]	Major Contracting	[82.66 points]
Brix	[51.43 points]	W-3 Construction Co	[52.14 points]
DMC Consultants Inc	[59.29 points]	WCI Contractors	[65.71 points]
		Gandol	[38.57 points]

Contract Details:

Vendor: **Major Contracting Group, Inc**
Amount: **\$4,216,000**

Bid: **Highest Ranked [82.66 points]**
End Date: **June 30, 2025**

Services:

Vendor will provide Parking Lot Renovations to any of the 23 DPD Locations. Top priority projects for DPD are: Sherwood Training located at 17825 Sherwood; 3rd PCT located at 2875 W. Grand Blvd, and 10th PCT located at 12000 Livernois. The complete list of the 23 locations are as follows:

- | | |
|--|--|
| 1st Precinct - 20 Atwater | 2nd Precinct-13530 Lesure |
| 3rd Precinct-2865 W Grand Blvd | 4th Precinct-4700 W Fort |
| 5th Precinct-3500 Conner | 6th Precinct-11450 Warwick |
| 7th Precinct-3501 Chene | 8th Precinct-21555 W McNichols Rd |
| 9th Precinct-11187 Gratiot | 10th Precinct-12000 Livernois |
| 11th Precinct-5100 E Nevada | 12th Precinct-1441 W Seven Mile |
| DPD Communication_ - 13133 Lyndon | Grand River Tow Yard-10750 Grand River |
| Hangar-11349 Conner | Harbor Master-1 Inselruhe Dr |
| Horst Stable (Palmer Park)-910 Merrill Plaisance | Oakman-1180 Oakman |
| Merill Plaisance Civil Rights Division-900 Merrill Plaisance | Police Training- 6050 Linwood |

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005897 100% ARPA Funding – To Provide Parking Lot Renovations for Various DPD Locations. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,216,000.00.

Services – continued:

Rouge Gun Range-8841 Spinoza
Traffic Safety-11631 Mount Elliot

Sherwood Academy-17825 Sherwood

The parking lot will remain operational by closing of half the parking lot and drive to complete the work. Vendor will provide designs and/or suggestions that meet or exceed compliance; provide a complete assessment of the existing systems and report to Construction & Demolition Department the findings/recommendations during the Assessment and Preconstruction phase; and the vendor is responsible for obtaining all required permits.

Takss for this project will include but not be limited to demolition, excavating, boring, site improvement, civil work, electrical upgrade, and etc. The major improvement task for this project will be a design-build basis that may consists of but is not limited to:

- **Demolition - Remove existing exterior fencing withing the parking lot; Remove all trash/debris and clear overgrown vegetations on-site.**
- **Storm water drainage system - install new catch basin with grate inlet; Install 10' x 10' concrete apron for existing or new catch basin with grant inlet; Tie drainage system into DWSD stormwater system.**
- **Electrical & Fence- Replace existing lighting circuits and replace all conduit that will be removed during the asphalt replacement; Install new lighting poles; Install Tymetal Corp Fortress or equal Heavy-Duty Cantilever motorized commercial gates to existing parking lot fence; Provide all necessary conduit, wiring, and power to support gate operator; Repair and or replace existing Heavy Duty Cantilever motorized commercial gates. Gate installation should include remote openers, operator system and video/audio intercom system; and Replace and/or repair chain link fence.**
- **Asphalt Hot Mix, Parking Lot Markings, & Concrete - Remove any undesirable material from parking lot area, remove any necessary subgrade undercut, excavate to proper subgrade; All parking lot surfaces shall be power cleaned removing all loose gravel, asphalt, and debris; Provide white &/or yellow marking parking stalls, blue & white ADA parking stalls and new signage as per code; Install concrete bollards as needed; Repair or install raised curbs for storm water drainage or landscaping and new concrete sidewalk as needed.**
- **Site Restoration- restore all areas disturbed by the construction work operations, backfilling, all final lawn rough grading, finish fine grading of the lawn surfaces, clean-up, etc.**

Fees:

Mark-up Fee	\$256,000
General Conditions	\$320,000
Contingency	\$440,000
Construction Costs	\$3,200,000
TOTAL	\$4,216,000

Hourly Rates ranges from \$75/hr. for a Laborer to \$195/hr. for Project Director.

Detroit Certifications [certification are not considered during the evaluation process for ARPA Contracts]:
Vendor is certified as Detroit Bases & Headquartered Business. Vendor has indicated to have a total 100 employees; 51 are Detroit residents.

Contract discussion continues onto the next page.

Construction & Demolition – *continued*

6005897 100% ARPA Funding – To Provide Parking Lot Renovations for Various DPD Locations. –
Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$4,216,000.00.

Additional Information:

Other recently approved Major Contracting Group ARPA Contracts:

6005309 was approved July 11, 2023 with Major Contracting to provide Debris Removal Services for JLG - I75 to McNichols for \$1,178,036.81; through March 31, 2024.

6004474 was initially approved June 28, 2022 with Major Contracting to provide Construction Services in Phase 1 Sub Areas C and I with Additional Alternatives for Sub Areas G and H for the Joe Louis Greenway for \$21,000,000; through June 15, 2024. Amendment 1 was approved April 18, 2023 to amend the scope; no additional time or funding was requested at this time.

CONSTRUCTION AND DEMOLITION

6005686 100% ARPA Funding – To Provide Major Improvements Throughout all Firehouses. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,073,875.93.

Funding:

Account String: 3923-22002-350030-617900-860222
Fund Account Name: American Rescue Plan Act-ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Funds Available: \$204,556,788 as of December 8, 2023

Tax Clearances Expiration Date: 1-13-24

Political Contributions and Expenditures Statement:

Signed: 3-30-23 Contributions: None

Consolidated Affidavits:

Date signed: 3-30-23

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

Background:

As part of the continuing effort to bring the City of Detroit Firehouses to State of Good Repairs (SOGR), this is request to provide structural improvements, HVAC upgrades, electrical upgrades, window installation, new finishes, etc. throughout all firehouses.

Most of the firehouses were built in the 1920's and there's a few built in the 1980's. The firehouses maintain most of the original major structural and historic components such as exterior stone and brick facades, and masonry basements.

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 Revenue Replacement (EC 6) for General city capital improvements.

Bid Information:

RFP opened July 11, 2023 & closed August 10, 2023. 19 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on Work Plan/Approach [25 points]; Capacity [25 points]; Experience [20 points]; Pricing [30 points]. The maximum total is 100 points.

All Bids: DeAngelis Diamond Construction, LLC	[90.83 points]
Decima LLC	[48.33 points]
DMC Consultants Inc	[67.5 points]
KEO & Associates Inc	[37.5 points]
LS Brinker	[41.67 points]
W-3 Construction Co	[64.17 points]

Contract Details:

Vendor: DeAngelis Diamond Construction, LLC
Amount: 5,073,875.93

Bid: Highest Ranked [90.83 points]
End Date: June 30, 2025

Services:

Provide construction management services to complete e major building repair, renovation, and improvement projects for the Department on various firehouses, as needed, throughout all firehouse locations. Tasks for the project may include MEP upgrades, structural repair, roofing, site improvement, window replacement, engineering services, and other specialized large-scale repair/construction services deemed necessary by GSD.

Coordination and phasing with city staff are required throughout the process as the facility will be fully operated during construction. Project will be divided into 2 Phases:

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005686 100% ARPA Funding – To Provide Major Improvements Throughout all Firehouses. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,073,875.93.

Services – continued:

- 1) **Preconstruction Phase – vendor will provide designs, provide a complete assessment of the existing systems and report to GSD the findings, as well as recommendations. The vendor will also provide cost proposals of requested work throughout the design & preconstruction phase.**
- 2) **Construction Phase – vendor will provide all labor, materials, supervision, and other services, including permits. Repairs include, but are not limited to:**

Roof replacement	Window Replacement	Plumbing Fixture Upgrades
Structural Repair	Masonry Repair	Kitchen Upgrade
Site Work	HVAC Upgrades	Door and Overhead Door Replacement
Concrete Replacement	Electrical Upgrades	Providing and install new finishes

Multiple tasks/projects may need to run concurrently, multiple task/projects. The majority of the task/projects are planned; however, the possibility of Emergency Work does exist. The vendor may be requested to provide facility assessment information to assist the Department in determining a Scope of Work for a task/project. The vendor will also take weekly progress photos, dated, and labeled.

Vendor will provide a 1-year warranty on all materials & workmanship, as well as provide close out operation and maintenance manuals.

Locations:

FH NAME	ADDRESS	ENGINE	LADDER	SQUAD	CHIEF	MEDIC
E-01	111 W Montcalm St	1				
E-09	3737 E Lafayette St	9	6			21
E-17	6100 2nd Ave	17	7		5	
E-27	4700 W Fort St	27	8		7	19
E-29	7600 W Jefferson Ave	29				
E-30	16543 Meyers Rd	30				3
E-32	11740 E Jefferson Ave	32			6	23
E-33	1041 Lawndale St	33	13			
E-34	6345 Livernois Ave	34				
E-35	111 Kenilworth St	35				20
E-39	8700 14th St	39				1
E-40	13939 Dexter Ave	40	17			10
E-41	5000 Rohns St	41				14
E-42	6324 W Chicago Ave	42	21			2
E-44	35 W 7 Mile Rd	44	18		8	
E-46	10101 Knodell St	46				
E-48	2300 S Fort St	48				11
E-50	12985 Houston Whitter Ave	50	23		9	15
E-52	5029 Manistique St	52	31			
E-53	15127 Greenfield Rd	53	25			17
E-54	16825 Trinity St	54	26			4
E-55	18140 Joy Rd	55	27		2	5
E-56	18601 Ryan Rd	56				16
E-57	13960 Burt Rd	57				
E-58	10801 Whittier Ave	58				24
E-59	17800 Curtis St	59		1	4	22
E-60	19701 Hoover St	60				
S-03	1818 E Grand Blvd			3		
S-04	1697 W Grand Blvd			4		7
S-05	18236 Livernois Ave			5		18
M-09	2820 Central St					9
L-14	2200 Crane St		14			12
L-19	10645 Shoemaker St			6		13
L-20	433 W Alexandrine St		20	2		6
L-22	6830 McGraw St		22			
HAZ	3050 Russell St	HAZ			1	8
Fire Boat	40 24th St	FB				
RTC	10200 Erwin Ave	RTC				

Contract discussion continues onto the next page.

Construction & Demolition – *continued*

6005686 100% ARPA Funding – To Provide Major Improvements Throughout all Firehouses. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,073,875.93.

Fees:

Work can vary across all trades/skills and could possibly include multiple trades/skills on one task/project. A requested task/project budget could range from \$5,000 to \$350,000 depending on the need.

Mark-up Fee	\$284,563
General Conditions	\$175,050
Construction Costs	\$4,614,262.93
TOTAL	\$5,073,875.93

Hourly Rates ranges from \$65/hr. for Clerical Work to \$175/hr. for Project Director.

Additional Information:

Other recently approved DeAngelis Diamond Construction ARPA contracts:

6005572 was approved November 7, 2023 with DeAngelis Diamond Construction to provide Construction Services for Clemente Recreation Center and Crowell Recreation Center for \$1,420,000; through December 31, 2024.

6005280 was approved June 13, 2023 with DeAngelis Diamond Construction to provide Construction of a New Gymnasium - Farwell Recreation Center for \$3,674,417; through December 31, 204.

6004774 was approved June 30, 2025 with DeAngelis Diamond Construction to provide Park Renovations at A.B. Ford Park for \$2,125,000; through June 30, 2025.

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

3070556 Notification to Council – 100% City Funding – To Provide an Emergency Alteration for the Commercial Property, 3359 Cortland. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$165,422.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$11,560,678 as of December 8, 2023**

Tax Clearances Expiration Date: 3-27-24

Political Contributions and Expenditures Statement:

Signed: 9-19-23 Contributions: None

Consolidated Affidavits:

Date signed: 9-19-23

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

Bid Information:

Notice of Emergency Ordered Alteration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure(s) at 3359 Cortland on July 6, 2023.

Bids closed July 25, 2023. 9 Invited Suppliers; 4 Bids Received.

ALL Bids: Inner City	\$269,499 [4% equalized bid \$258,719.04 for D-BB & D-HB].
Homrich	\$343,000 [3% equalized bid \$332,710 for D-BB]
Adamo	\$70,100 [7% equalized bid \$65,193 for D-BB & D-HB]
Gayanga	\$228,650 [12% equalized bid \$205,785 for D-BB, D-RB, D-HB & D-BSB]

During Demolition, the vendor discovered the property had 3 basements. The 3 basements dimensions are: 50x40x11; 35x34x11; & 90x35x4.5. The vendor accounted for 25 tons of stone to complete the backfill, but instead needed 2,920 tons of stone, which equates to 2,895 additional tons of stone than what was accounted when this vendor bid on the original PO.

Contract Details:

Vendor: **Adamo** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$165,422 [12% equalized bid \$43,472 for D-BB, D-RB, D-HB & D-BSB].**

Service/Fees:

Demolition \$64,300; Backfill & Grading \$2,800; Site Finalization \$3,000; SUBTOTAL \$70,100

Backfill 3 basements discovered during emergency demolition of 3359 Cortland.

2895 tons 21 AA MDOT \$86,850 [Basement 1: 1,304 tons; Basement 2: 776 tons; Basement 3: 840 tons]
Equipment & Labor \$8,472 [Supervisor at 119.44/hr., Laborer at \$68.53/hr., & equipment at \$165.03/hr.]
SUBTOTAL \$95,322

TOTAL \$165,422 [\$70,100 + \$95,322]

***** Demolition Completion date: 9/25/23**

Certifications/# of Detroit Residents:

Certified as Detroit Based & Headquartered Business until 8/31/24. Vendor indicates a Total Employment of 75; 23 Employees are Detroit residents.

Contract discussion continues onto the next page.

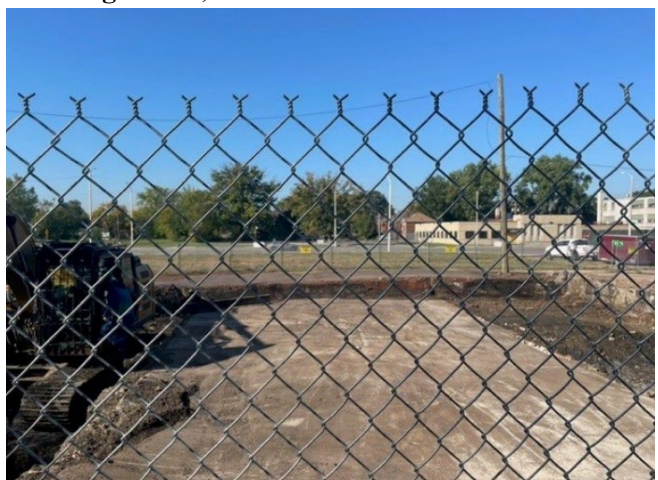
Construction & Demolition – continued

3070556 Notification to Council – 100% City Funding – To Provide an Emergency Alteration for the Commercial Property, 3359 Cortland. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$165,422.00.

Original Demo Site



After alteration and backfilling with 2,920 tons of stone



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

3070914 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1832 Pilgrim. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,385.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$11,560,678 as of December 8, 2023**

Tax Clearances Expiration Date: 11-29-24

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

Date signed: 9-20-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 1832 Pilgrim on October 24, 2023. Purchase Order to proceed dated November 14, 2023.

Bids closed November 9, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City \$25,999 [8% equalized bid \$23,919 for D-BB, D-HB, & D-BSB].
DMC \$19,385 [12% equalized bid \$17,058.80 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: DMC Consultants, Inc. Bid: Lowest End Date: June 30, 2024
Amount: \$19,385 [12% equalized bid \$17,058.80 for D-BB, D-RB, D-HB & D-BSB].

Services & Costs:

Demolition \$11,385; Backfill & Grading \$4,500; Site Finalization \$3,500; TOTAL \$19,385

***Demolition Completion date: 11/16/23

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION

6005925 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 231. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,012,965.24

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

Tax Clearances Expiration Date: **12-7-24**

Political Contributions and Expenditures Statement:

Signed: **11-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-14-23**

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

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

Bid Information:

RFP opened Nov. 3, 2023 & closed Nov. 20, 2023. 8 pre-qualified vendors Suppliers; 3 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[65 points]
Inner City Contracting	[65 points]
Salenbien Trucking	[70 points]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$1,012,965.24**

Bid: **Highest Ranked [70 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 231, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based Business. Vendor indicated a total of 78 Employees; 6 Employees are on this project; 2 are Detroit Residents

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005925 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
231. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road,
Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 30, 2025 – Total
Contract Amount: \$1,012,965.24.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
231	11064 Gratiot	\$2,000.00	\$52,152.27	\$50,088.89	\$4,025.00	\$106,266.16	\$108,266.16
231	5538 Chene	\$4,500.00	\$115,143.95	\$183,182.22	\$4,025.00	\$302,351.18	\$306,851.18
231	8616 Grinnell	\$1,375.00	\$168,515.14	\$0.00	\$4,025.00	\$172,540.14	\$173,915.14
231	6811 E Jefferson	\$1,500.00	\$77,386.43	\$0.00	\$4,025.00	\$81,411.43	\$82,911.43
231	18451 Chicago	\$2,500.00	\$37,810.20	\$71,555.56	\$4,025.00	\$113,390.75	\$115,890.75
231	13529 Gratiot	\$8,300.00	\$55,602.27	\$65,115.56	\$4,025.00	\$124,742.83	\$133,042.83
						Total Properties	\$920,877.49
						Contingency 10%	\$92,087.75
						Grand Total	\$1,012,965.24

Vendor Name:	Salenbien Trucking and Excavating
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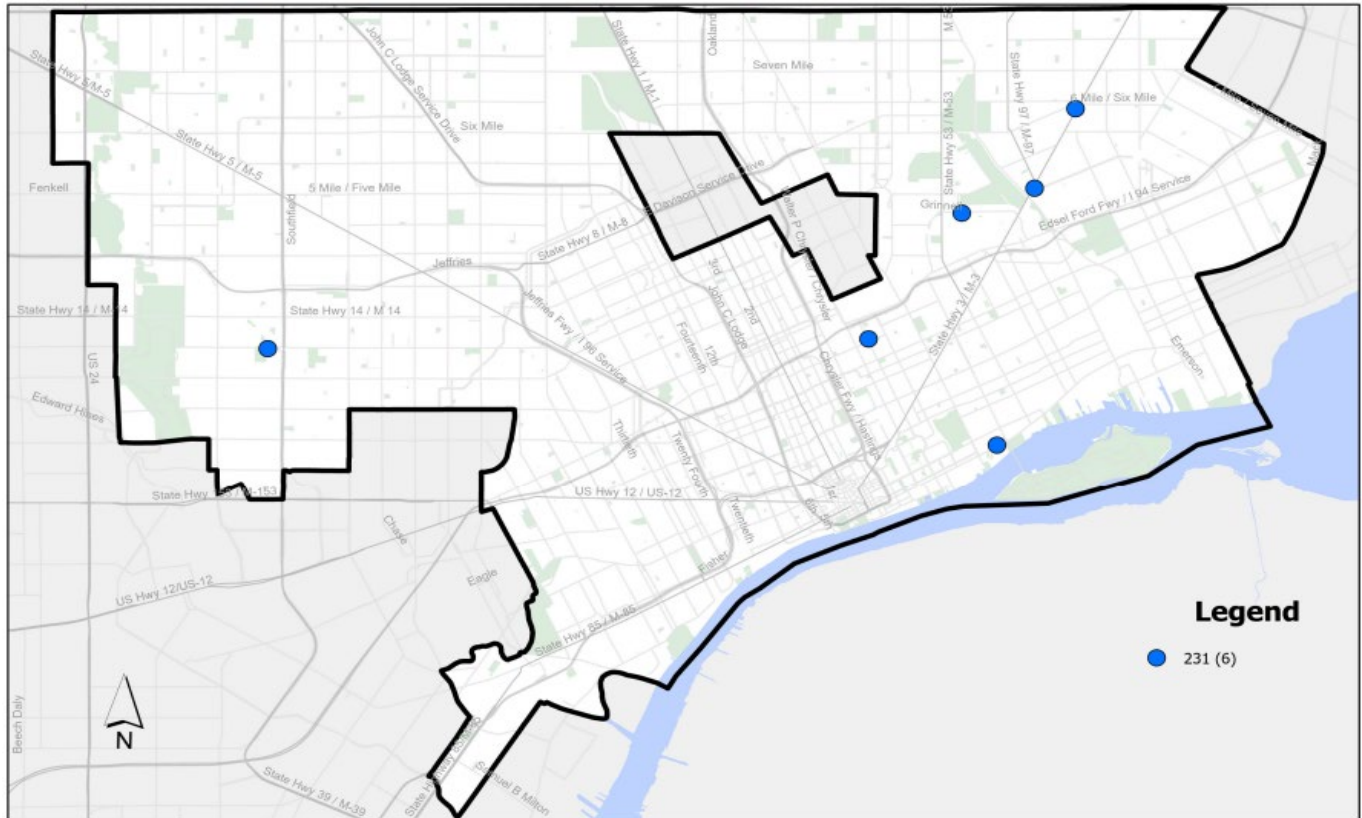
Site Address	11064 Gratiot	13529 Gratiot	18451 Chicago	5538 Chene	6811 E Jefferson	8616 Grinnell
Parcel ID #	21028828	21029017-8	222003796-9	11003101.	15000042	19003498-500
1. Abatement Start Date	3/7/2024	3/11/2024	3/8/2024	3/7/2024	3/8/2024	3/12/2024
2. Post-Abatement Passed Date	3/18/2024	3/21/2024	3/18/2024	3/18/2024	3/18/2024	3/22/2024
1. to 2. delta (calendar days)	11	10	10	11	10	10
3. Knock Start Date	3/25/2024	4/1/2024	4/1/2024	4/10/2024	4/4/2024	4/22/2024
2. to 3. delta (calendar days)	7	11	14	23	17	31
4. Open Hole Approval Date	4/5/2024	4/12/2024	4/8/2024	4/24/2024	4/18/2024	5/6/2024
3. to 4. delta (calendar days)	11	11	7	14	14	14
5. Certificate of Approval Date	4/17/2024	4/22/2024	4/22/2024	5/9/2024	4/22/2024	5/10/2024
4. to 5. delta (calendar days)	12	10	14	15	4	4
6. Pre-Invoice Approval Date	4/24/2024	4/29/2024	4/29/2024	5/16/2024	4/29/2024	5/17/2024
5. to 6. delta (calendar days)	7	7	7	7	7	7
Site Term of Performance	48	49	52	70	52	66
7. Total Term of Performance	71 Days total					

Map of locations can be found on the next page.

Construction & Demolition – continued

6005925 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 231. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,012,965.24.

Map of the locations for Group 231:



CONSTRUCTION & DEMOLITION

6005924 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 230. – 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: \$203,464.51.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

Tax Clearances Expiration Date: **12-7-24**

Political Contributions and Expenditures Statement:

Signed: **11-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-14-23**

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

ARPA Allowable use:

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

Bid Information:

RFP opened Nov. 3, 2023 & closed Nov. 20, 2023. 8 pre-qualified vendors Suppliers; 4 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[50 points]
Inner City Contracting	[52.5 points]
Salenbien Trucking	[85 points]
Gayanga	[62.5 points]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$203,464.51**

Bid: **Highest Ranked [85 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 230, which includes 4 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based Business. Vendor indicated a total of 78 Employees; 6 Employees are on this project; 2 are Detroit Residents

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005924 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
230. – 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: \$203,464.51

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
230	11844 W Grand River	\$ 2,625.00	\$ 43,256.24	\$ -	\$ 4,025.00	\$47,281.24	\$49,906.24
230	13641 Wyoming	\$ 250.00	\$ 30,185.74	\$ 10,017.78	\$ 4,025.00	\$44,228.52	\$44,478.52
230	14017 Meyers	\$ -	\$ 61,772.77	\$ -	\$ 4,025.00	\$65,797.77	\$65,797.77
230	9850 Rosa Parks Blvd	\$ -	\$ 20,760.21	\$ -	\$ 4,025.00	\$24,785.21	\$24,785.21
						Total Properties	\$184,967.74
						Contingency 10%	\$18,496.77
						Grand Total	\$203,464.51

Project Schedule:

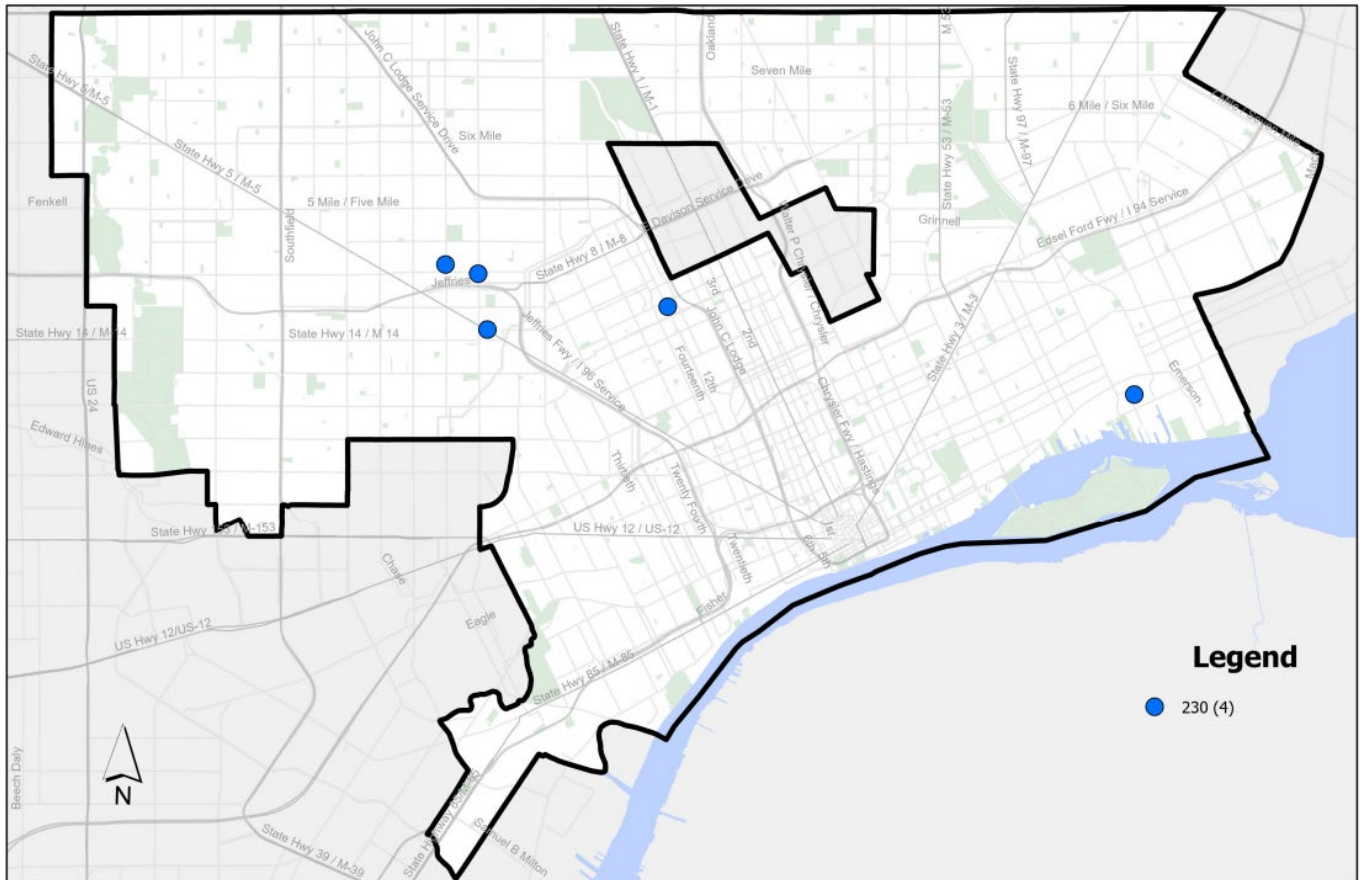
Vendor Name:		Salenbien Trucking and Excavating			
Site Address		11844 W Grand River	13641 Wyoming	14017 Meyers	9850 Rosa Parks Blvd.
Parcel ID #		16005082-3	16038597	22020480	08007708
1.	Abatement Start Date	3/6/2024	3/6/2024	3/6/2024	3/6/2024
2.	Post-Abatement Passed Date	3/15/2024	3/15/2024	3/15/2024	3/15/2024
1. to 2. delta (calendar days)		9	9	9	9
3.	Knock Start Date	3/25/2024	3/25/2024	3/28/2024	3/28/2024
2. to 3. delta (calendar days)		10	10	13	13
4.	Open Hole Approval Date	3/29/2024	3/29/2024	4/8/2024	4/3/2024
3. to 4. delta (calendar days)		4	4	11	6
5.	Certificate of Approval Date	4/4/2024	4/3/2024	4/12/2024	4/8/2024
4. to 5. delta (calendar days)		6	5	4	5
6.	Pre-Invoice Approval Date	4/11/2024	4/11/2024	4/16/2024	4/15/2024
5. to 6. delta (calendar days)		7	8	4	7
Site Term of Performance		36	36	41	40
7.	Total Term of Performance	41 days			

Map of locations can be found on the next page.

Construction & Demolition – continued

6005924 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 230. – 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: \$203,464.51.

Map of Location for Group 230



CONSTRUCTION & DEMOLITION

6005923 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 229. – 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: \$536,169.98.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

Tax Clearances Expiration Date: **12-7-24**

Political Contributions and Expenditures Statement:

Signed: **11-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-14-23**

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

ARPA Allowable use:

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

Bid Information:

RFP opened Nov. 3, 2023 & closed Nov. 20, 2023. 8 pre-qualified vendors Suppliers; 4 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[63.75 points]
Inner City Contracting	[58.75 points]
Salenbien Trucking	[80 points]
Gayanga	[47.5 points]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$536,169.98**

Bid: **Highest Ranked [80 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 229, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based Business. Vendor indicated a total of 78 Employees; 6 Employees are on this project; 2 are Detroit Residents

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005923 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 229. – 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: \$536,169.98.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
229	13900 Mack	\$ 3,125.00	\$ 54,148.31	\$ 25,760.00	\$ 4,025.00	\$83,933.31	\$87,058.31
229	14008 MEYERS	\$ 2,125.00	\$ 37,810.20	\$ -	\$ 4,025.00	\$41,835.20	\$43,960.20
229	14601 E Seven Mile	\$ -	\$ 23,197.08	\$ -	\$ 4,025.00	\$27,222.08	\$27,222.08
229	3226 E Davison	\$ -	\$ 32,655.94	\$ 38,640.00	\$ 4,025.00	\$75,320.94	\$75,320.94
229	4815 Bellevue	\$ 8,500.00	\$ 180,861.18	\$ 34,346.67	\$ 4,025.00	\$219,232.85	\$227,732.85
229	9330 Van Dyke	\$ -	\$ 22,107.87	\$ -	\$ 4,025.00	\$26,132.87	\$26,132.87
						Total Properties	\$487,427.25
						Contingency 10%	\$48,742.73
						Grand Total	\$536,169.98

Project Schedule:

Vendor Name:	Salenbien Trucking and Excavating
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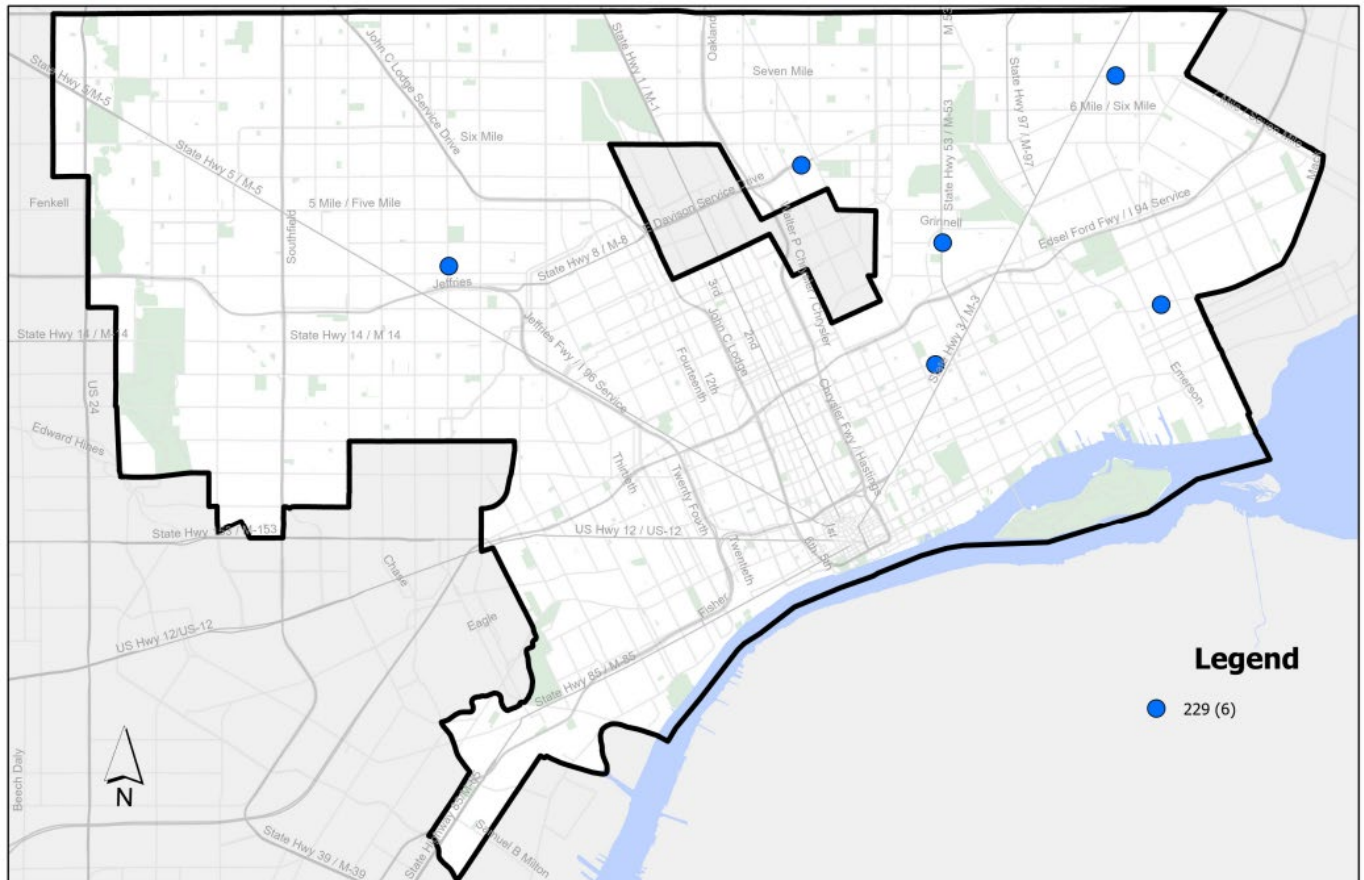
Site Address	13900 Mack	14008 MEYERS	14601 E Seven Mile	3226 E Davison	4815 Bellevue	9330 VanDyke
Parcel ID #	21001058.	16045953.	21021150.	09006380.	15013245.002L	17009583.01
1. Abatement Start Date	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/5/2024	3/4/2024
2. Post-Abatement Passed Date	3/14/2024	3/14/2024	3/14/2024	3/14/2024	3/15/2024	3/14/2024
1. to 2. delta (calendar days)	10	10	10	10	10	10
3. Knock Start Date	3/25/2024	3/25/2024	3/28/2024	3/28/2024	4/1/2024	4/2/2024
2. to 3. delta (calendar days)	11	11	14	14	17	19
4. Open Hole Approval Date	4/1/2024	4/1/2024	4/3/2024	4/3/2024	4/22/2024	4/9/2024
3. to 4. delta (calendar days)	7	7	6	6	21	7
5. Certificate of Approval Date	4/5/2024	4/5/2024	4/10/2024	4/10/2024	4/29/2024	4/12/2024
4. to 5. delta (calendar days)	4	4	7	7	7	3
6. Pre-Invoice Approval Date	4/12/2024	4/12/2024	4/17/2024	4/17/2024	5/6/2024	4/19/2024
5. to 6. delta (calendar days)	7	7	7	7	7	7
Site Term of Performance	39	39	44	44	62	46
7. Total Term of Performance	63 days					

Map of locations can be found on the next page.

Construction & Demolition – continued

6005923 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 229. – 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: \$536,169.98.

Map of Location for Group 229



CONSTRUCTION & DEMOLITION

6005907 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
236. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$2,431,277.20.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

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

ARPA Allowable use:

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

Bid Information:

RFP opened July 12, 2023 & closed Aug. 11, 2023. 8 pre-qualified vendors Suppliers; 3 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[56.67 points]
Inner City Contracting	[81.67 points]
Adamo	[61.67 points]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$2,431,277.20**

Bid: **Highest Ranked [81.67 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 236, which includes 1 commercial property. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based, Headquartered, Small, & Minority Owned Business. Vendor indicated a total of 14 Employees; 9 are Detroit Residents.

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005907 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 236. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,431,277.20.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
236	2550 Coplin	\$835,252.00	\$755,000.00	\$585,000.00	\$35,000.00	\$1,375,000.00	\$2,210,252.00
						Contingency 10%	\$221,025.20
						Grand Total	\$2,431,277.20

Project Schedule:

Vendor Name:	Inner City Contracting
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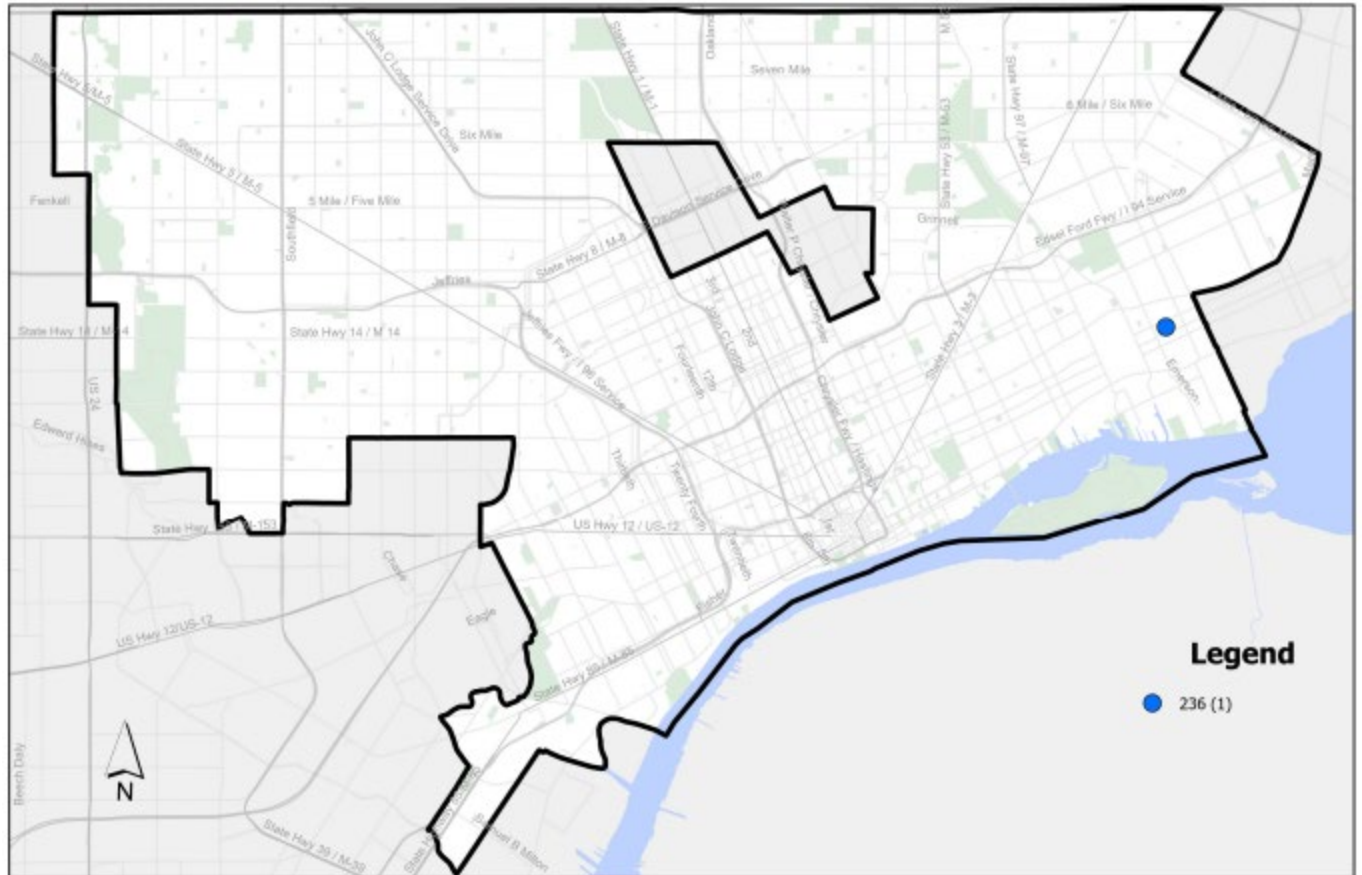
Site Address		2550 Coplin
Parcel ID #		21051310
1.	Abatement Start Date	1/11/2024
2.	Post-Abatement Passed Date	4/18/2024
1. to 2. delta (calendar days)		98
3.	Knock Start Date	4/24/2024
2. to 3. delta (calendar days)		6
4.	Open Hole Approval Date	6/6/2024
3. to 4. delta (calendar days)		43
5.	Certificate of Approval Date	7/1/2024
4. to 5. delta (calendar days)		25
6.	Pre-Invoice Approval Date	7/30/2024
5. to 6. delta (calendar days)		29
Site Term of Performance		201
7.	Total Term of Performance	201

Map of locations can be found on the next page.

Construction & Demolition – continued

6005907 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 236. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,431,277.20.

Map of Location for Group 236



CONSTRUCTION & DEMOLITION

6005906 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
233. – 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: \$972,715.40.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

Tax Clearances Expiration Date: **12-7-24**

Political Contributions and Expenditures Statement:

Signed: **11-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-14-23**

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

ARPA Allowable use:

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

Bid Information:

RFP opened Sept. 9, 2023 & closed Dec. 5, 2023. 8 pre-qualified vendors Suppliers; 4 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[53.75 points]
Inner City Contracting	[73.75 points]
Salenbien Trucking	[80.25 points]
Adamo	[36.25 points]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
Amount: **\$972,715.40**

Bid: **Highest Ranked [80.25 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 223, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based Business. Vendor indicated a total of 78 Employees; 6 Employees are on this project; 2 are Detroit Residents

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005906 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 233. – 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: \$972,715.40.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
233	12619 Harper	\$27,500.00	\$176,651.50	\$228,918.15	\$3,680.00	\$409,249.65	\$436,749.65
233	4510 Joy Rd	\$250.00	\$92,391.00	\$2,497.29	\$3,680.00	\$98,568.29	\$98,818.29
233	11166 W Grand River	\$5,870.00	\$59,678.10	\$69,110.74	\$17,250.00	\$146,038.84	\$151,908.84
233	2140 Puritan	\$3,920.00	\$39,026.40	\$2,201.05	\$3,680.00	\$44,907.45	\$48,827.45
233	10531 Chicago	\$0.00	\$45,482.50	\$2,277.85	\$3,680.00	\$51,440.35	\$51,440.35
233	10400 E Warren	\$10,500.00	\$72,565.00	\$2,552.15	\$10,925.00	\$86,042.15	\$96,542.15
						Total Properties	\$884,286.73
						Contingency 10%	\$88,428.67
						Grand Total	\$972,715.40

Project Schedule:

Vendor Name:	Salenbien Trucking and Excavating, Inc.
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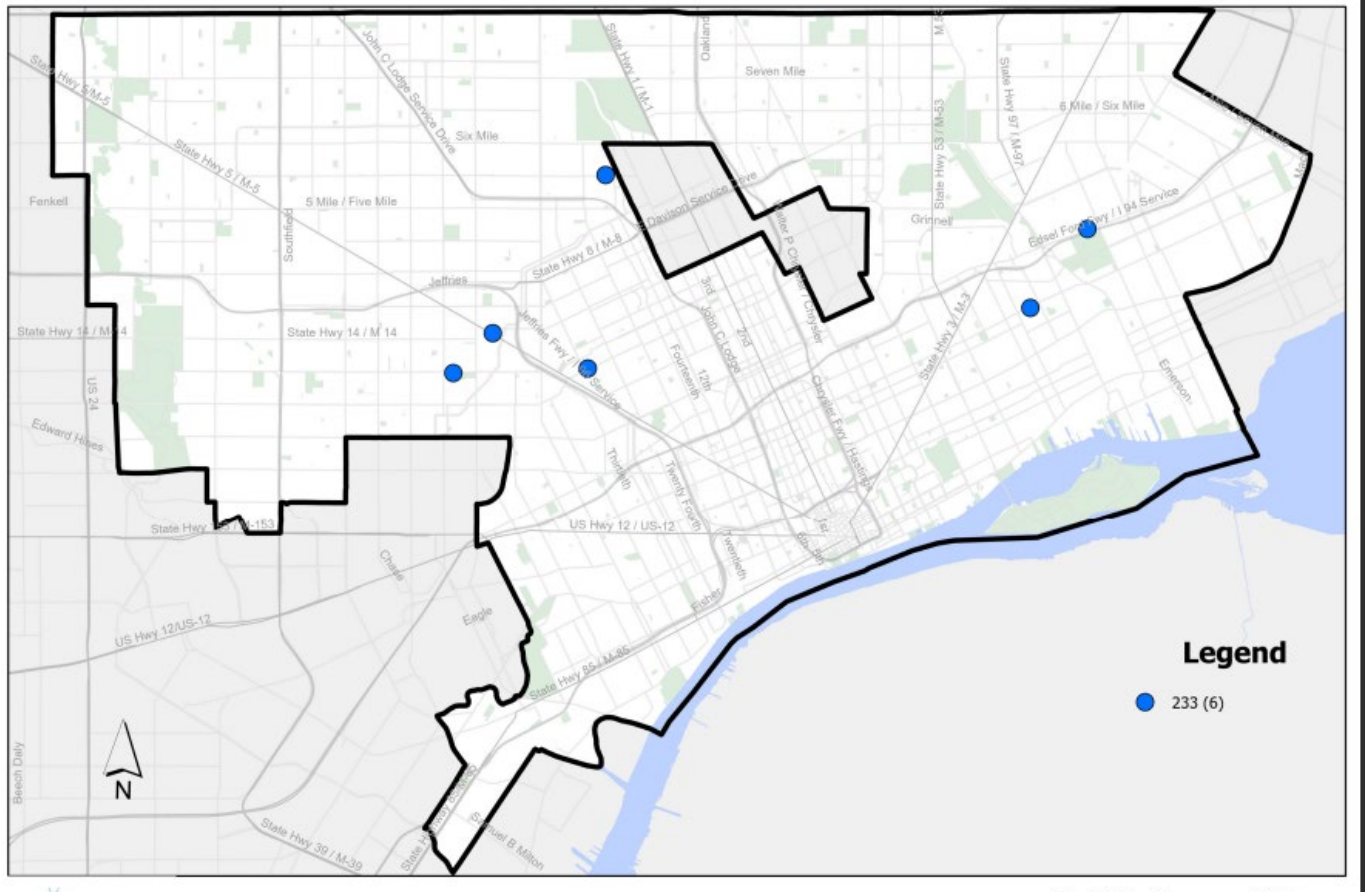
Site Address	10400 E Warren	10531 Chicago	11166 W Grand River	12619 Harper	2140 Puritan	4510 Joy Rd
Parcel ID #	21002642	18005575	16005101	21004253-60	08005276-81	14003414
1. Abatement Start Date	3/5/2024	3/4/2024	3/4/2024	3/6/2024	3/4/2024	3/4/2024
2. Post-Abatement Passed Date	3/12/2024	3/11/2024	3/18/2024	3/20/2024	3/11/2024	3/11/2024
1. to 2. delta (calendar days)	7	7	14	14	7	7
3. Knock Start Date	3/20/2024	3/20/2024	3/27/2024	3/27/2024	4/3/2024	4/5/2024
2. to 3. delta (calendar days)	8	9	9	7	23	25
4. Open Hole Approval Date	3/24/2024	3/24/2024	3/30/2024	4/4/2024	4/7/2024	4/11/2024
3. to 4. delta (calendar days)	4	4	3	8	4	6
5. Certificate of Approval Date	4/3/2024	4/3/2024	4/7/2024	4/18/2024	4/12/2024	4/14/2024
4. to 5. delta (calendar days)	10	10	8	14	5	3
6. Pre-Invoice Approval Date	4/10/2024	4/10/2024	4/14/2024	4/25/2024	4/19/2024	4/21/2024
5. to 6. delta (calendar days)	7	7	7	7	7	7
Site Term of Performance	36	37	41	50	46	48
7. Total Term of Performance	48 days	4/21/2024				

Map of locations can be found on the next page.

Construction & Demolition – continued

6005906 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 233. – 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: \$972,715.40.

Map of Location for Group 223



CONSTRUCTION & DEMOLITION

6005905 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
232. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$1,321,410.20.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

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

ARPA Allowable use:

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

Bid Information:

RFP opened July 12, 2023 & closed Aug. 11, 2023. 8 pre-qualified vendors Suppliers; 3 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[51.67 points]
Inner City Contracting	[86.67 points]
Adamo	[61.67 points]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$1,321,410.20**

Bid: **Highest Ranked [86.67 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 232, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based, Headquartered, Small, & Minority Owned Business. Vendor indicated a total of 14 Employees; 9 are Detroit Residents.

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005905 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 232. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,321,410.20.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
232	15924 W Seven Mile	\$2,000.00	\$70,000.00	\$2,000.00	\$2,333.00	\$74,333.00	\$76,333.00
232	14585 Wyoming	\$750.00	\$90,000.00	\$3,000.00	\$4,499.00	\$97,499.00	\$98,249.00
232	4815 Mcgraw	\$3,500.00	\$290,000.00	\$95,000.00	\$10,000.00	\$395,000.00	\$398,500.00
232	3046 Columbus	\$18,000.00	\$180,000.00	\$60,000.00	\$9,500.00	\$249,500.00	\$267,500.00
232	8419 Intervale	\$2,000.00	\$140,000.00	\$70,000.00	\$13,300.00	\$223,300.00	\$225,300.00
232	6711 Michigan Ave	\$2,400.00	\$100,000.00	\$30,000.00	\$3,000.00	\$133,000.00	\$135,400.00
Total Properties							\$1,201,282.00
Contingency 10%							\$120,128.20
Grand Total							\$1,321,410.20

Project Schedule:

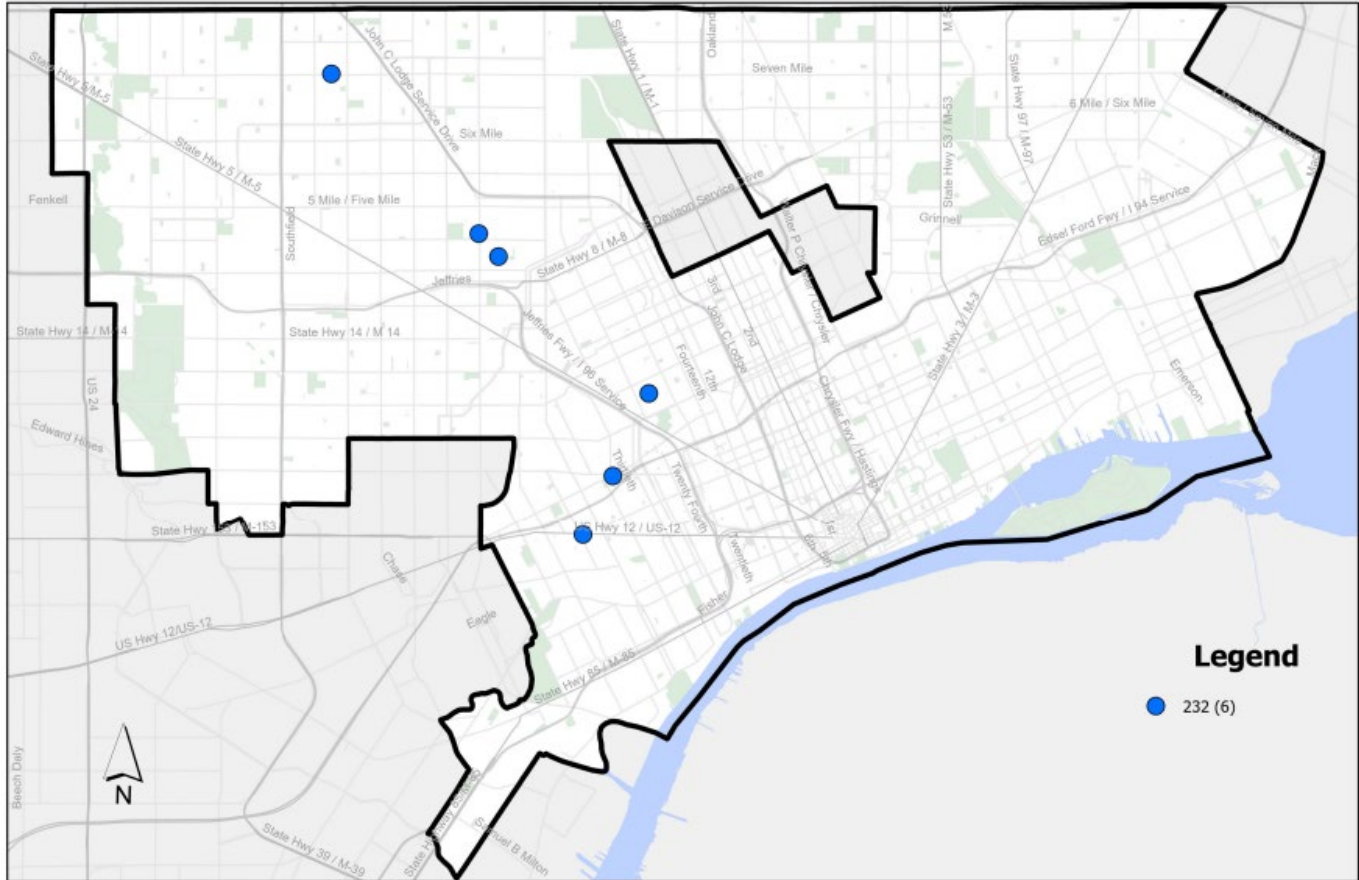
Site Address	14585 Wyoming	15924 W Seven Mile	3046 Columbus	4815 Mcgraw	6711 Michigan	8419 Intervale
Parcel ID #	16038527-9	22017214-5	12001571	16001933	18002314	16005867
1. Abatement Start Date	3/4/2024	3/6/2024	3/11/2024	3/18/2024	3/20/2024	3/22/2024
2. Post-Abatement Passed Date	3/11/2024	3/13/2024	3/22/2024	3/25/2024	3/27/2024	3/29/2024
1. to 2. delta (calendar days)	7	7	11	7	7	7
3. Knock Start Date	3/25/2024	3/27/2024	4/5/2024	4/8/2024	4/10/2024	4/12/2024
2. to 3. delta (calendar days)	14	14	14	14	14	14
4. Open Hole Approval Date	4/17/2024	4/8/2024	4/26/2024	5/2/2024	4/26/2024	5/1/2024
3. to 4. delta (calendar days)	23	12	21	24	16	19
5. Certificate of Approval Date	5/16/2024	5/7/2024	5/24/2024	5/31/2024	5/24/2024	5/30/2024
4. to 5. delta (calendar days)	29	29	28	29	28	29
6. Pre-Invoice Approval Date	6/14/2024	6/5/2024	6/22/2024	6/28/2024	6/21/2024	6/28/2024
5. to 6. delta (calendar days)	29	29	29	28	28	29
Site Term of Performance	102	91	103	102	93	98
7. Total Term of Performance	117					

Map of locations can be found on the next page.

Construction & Demolition – continued

6005905 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 232. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,321,410.20.

Map of Location for Group 232



CONSTRUCTION & DEMOLITION

6005904 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
228. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$836,011.00.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

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

ARPA Allowable use:

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

Bid Information:

RFP opened July 12, 2023 & closed Aug. 11, 2023. 8 pre-qualified vendors Suppliers; 4 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[42.5 points]
Inner City Contracting	[81.25 points]
Adamo	[53.75 points]
Gayanga	[72.5 points]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$836,011**

Bid: **Highest Ranked [81.25 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 228, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based, Headquartered, Small, & Minority Owned Business. Vendor indicated a total of 14 Employees; 9 are Detroit Residents.

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005904 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 228. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$836,011.00.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
228	10945 Gratiot	\$ 59,000.00	\$ 226,000.00	\$ 80,000.00	\$ 5,999.00	\$311,999.00	\$370,999.00
228	12115 Dexter	\$ 1,500.00	\$ 80,000.00	\$ 4,000.00	\$ 3,250.00	\$87,250.00	\$88,750.00
228	12351 Grover	\$ 550.00	\$ 45,000.00	\$ 17,000.00	\$ 5,000.00	\$67,000.00	\$67,550.00
228	12600 Signet	\$ 2,000.00	\$ 36,000.00	\$ 4,000.00	\$ 5,000.00	\$45,000.00	\$47,000.00
228	16035 Plymouth	\$ 6,000.00	\$ 55,000.00	\$ 5,000.00	\$ 4,750.00	\$64,750.00	\$70,750.00
228	19326 Conant	\$ 3,850.00	\$ 81,000.00	\$ 25,000.00	\$ 5,111.00	\$111,111.00	\$114,961.00
Total Properties							\$760,010.00
Contingency 10%							\$76,001.00
Grand Total							\$836,011.00

Project Schedule:

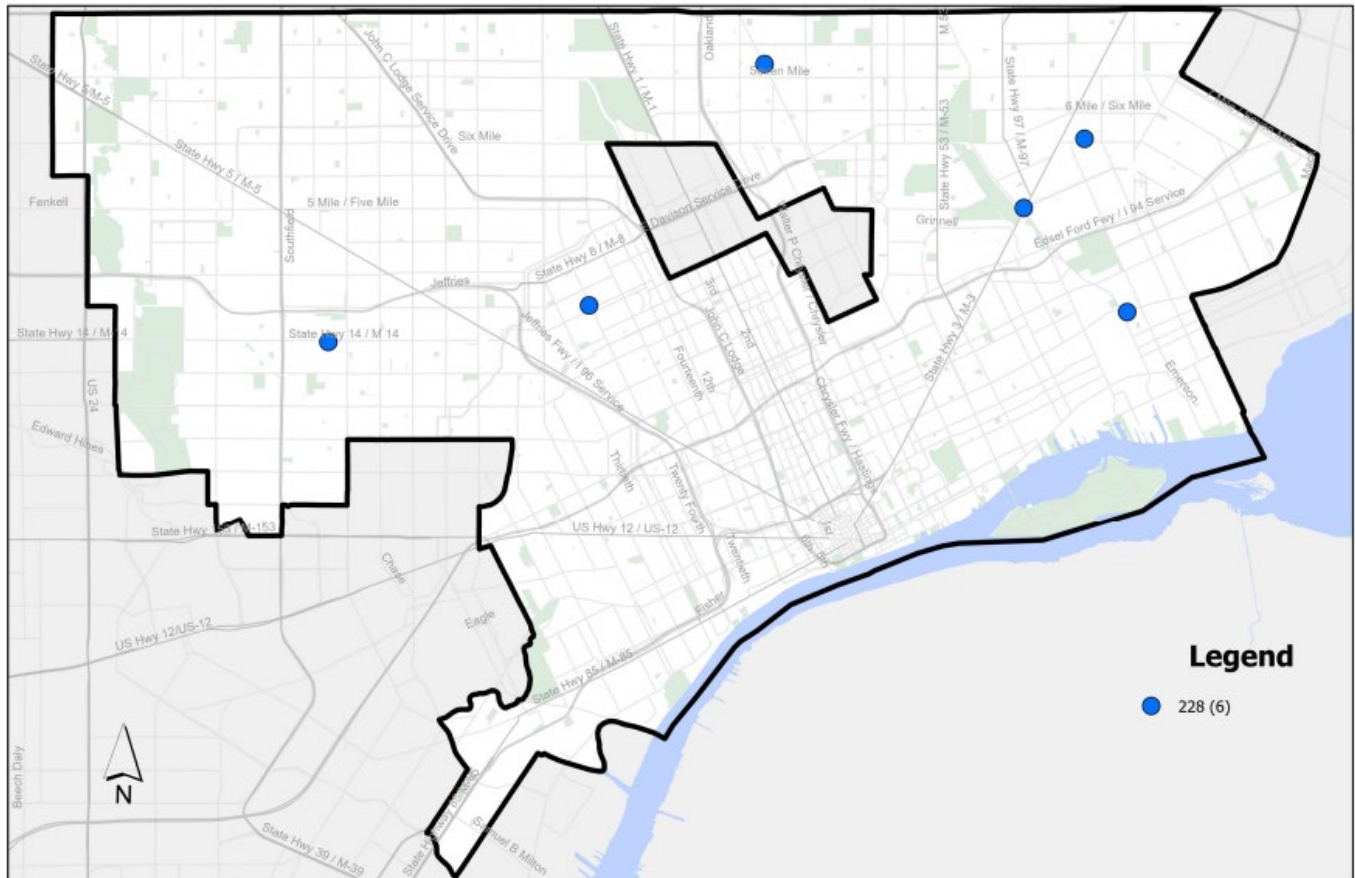
Site Address	10945 Gratiot	12115 Dexter	12351 Grover	12600 Signet	16035 Plymouth	19326 Conant
Parcel ID #	21028850-7	14006229	21014696	21000978-97	22005124	1025183-99
1. Abatement Start Date	1/15/2024	2/5/2024	2/8/2024	2/14/2024	2/19/2024	2/26/2024
2. Post-Abatement Passed Date	2/12/2024	2/12/2024	2/15/2024	2/21/2024	2/26/2024	3/7/2024
1. to 2. delta (calendar days)	28	7	7	7	7	10
3. Knock Start Date	2/26/2024	2/26/2024	2/29/2024	3/6/2024	3/11/2024	3/21/2024
2. to 3. delta (calendar days)	14	14	14	14	14	14
4. Open Hole Approval Date	3/12/2024	3/8/2024	3/11/2024	3/18/2024	3/20/2024	4/5/2024
3. to 4. delta (calendar days)	15	11	11	12	9	15
5. Certificate of Approval Date	4/10/2024	4/5/2024	4/9/2024	4/16/2024	4/18/2024	5/3/2024
4. to 5. delta (calendar days)	29	28	29	29	29	28
6. Pre-Invoice Approval Date	5/9/2024	5/3/2024	5/8/2024	5/15/2024	5/17/2024	5/31/2024
5. to 6. delta (calendar days)	29	28	29	29	29	28
Site Term of Performance	115	88	90	91	88	95
7. Total Term of Performance	137					

Map of locations can be found on the next page.

Construction & Demolition – continued

6005904 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 228. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$836,011.00.

Map of Location for Group 228



CONSTRUCTION & DEMOLITION

6005903 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 227. – 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: \$829,038.75.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

Tax Clearances Expiration Date: **12-7-24**

Political Contributions and Expenditures Statement:

Signed: **11-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-14-23**

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

ARPA Allowable use:

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

Bid Information:

RFP opened Oct. 14, 2023 & closed Nov. 8 2023. 8 pre-qualified vendors Suppliers; 4 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[53.75 points]
Inner City Contracting	[57.5 points]
Adamo	[63.75 points]
Salenbien	[75 points]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Highest Ranked [75 points]**
Amount: **\$829,038.75** End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 227, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based Business. Vendor indicated a total of 78 Employees; 6 Employees are on this project; 2 are Detroit Residents

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005903 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 227. – 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: \$829,038.75.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
227	10639 Devine	\$ 100.00	\$ 52,877.00	\$ 57,244.44	\$ 3,680.00	\$113,801.44	\$113,901.44
227	11380 Greenfield	\$ -	\$ 35,686.28	\$ -	\$ 3,680.00	\$39,366.28	\$39,366.28
227	11980 Gratiot	\$ 500.00	\$ 33,166.63	\$ -	\$ 3,680.00	\$36,846.63	\$37,346.63
227	1785 E McNichols	\$ -	\$ 32,806.68	\$ -	\$ 5,175.00	\$37,981.68	\$37,981.68
227	1975 CLAY	\$ -	\$ 481,913.88	\$ -	\$ 5,175.00	\$487,088.88	\$487,088.88
227	2241 E McNichols	\$ 1,500.00	\$ 32,806.68	\$ -	\$ 3,680.00	\$36,486.68	\$37,986.68
Total Properties							\$753,671.59
Contingency 10%							\$75,367.16
Grand Total							\$829,038.75

Project Schedule:

Vendor Name:	Salenbien Trucking and Excavating, Inc.
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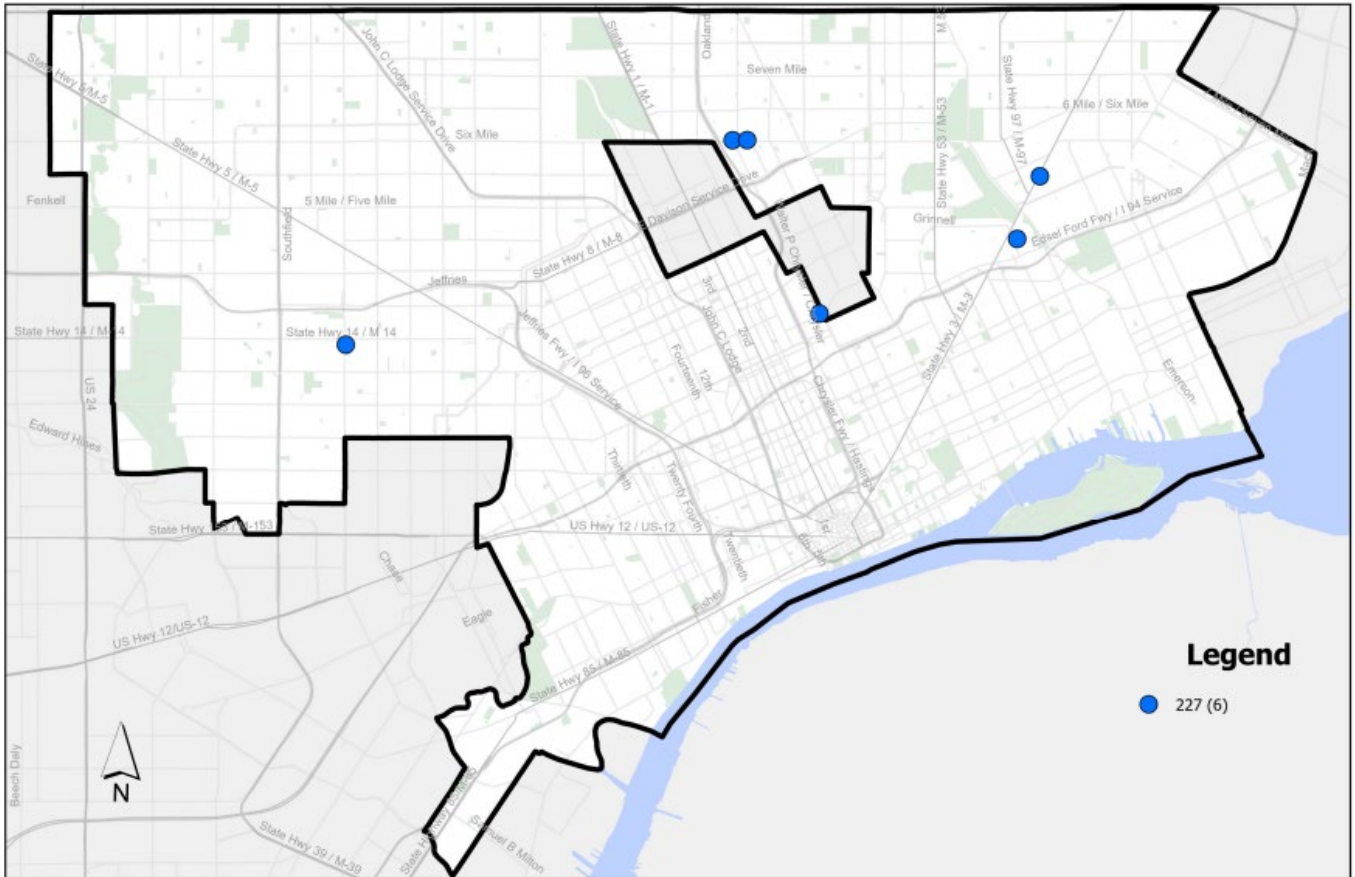
Site Address	10639 Devine	11380 Greenfield	11980 Gratiot	1785 E McNichols	1975 Clay	2241 E McNichols
Parcel ID #	19002591	22049804-5	21028778	09006668.	09004750.002L	09006707
1. Abatement Start Date	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024
2. Post-Abatement Passed Date	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024
1. to 2. delta (calendar days)	7	7	7	7	7	7
3. Knock Start Date	3/18/2024	3/18/2024	3/20/2024	3/21/2024	3/25/2024	3/22/2024
2. to 3. delta (calendar days)	14	14	16	17	21	18
4. Open Hole Approval Date	3/22/2024	3/21/2024	3/25/2024	3/26/2024	4/15/2024	3/27/2024
3. to 4. delta (calendar days)	4	3	5	5	21	5
5. Certificate of Approval Date	3/29/2024	3/22/2024	3/26/2024	3/27/2024	4/17/2024	3/28/2024
4. to 5. delta (calendar days)	7	1	1	1	2	1
6. Pre-Invoice Approval Date	4/5/2024	3/29/2024	4/2/2024	4/3/2024	4/24/2024	4/5/2024
5. to 6. delta (calendar days)	7	7	7	7	7	8
Site Term of Performance	39	32	36	37	58	39
7. Total Term of Performance	3/18/2024-4/24/2024	58 Total Days				

Map of locations can be found on the next page.

Construction & Demolition – continued

6005903 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 227. – 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: \$829,038.75.

Map of Location for Group 227



CONSTRUCTION & DEMOLITION

6005902 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
226. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$853,861.80.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

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

ARPA Allowable use:

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

Bid Information:

RFP opened July 12, 2023 & closed Aug. 11, 2023. 8 pre-qualified vendors Suppliers; 3 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[67.5 points]
Inner City Contracting	[85 points]
Adamo	[72.5 points]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$853,861.80**

Bid: **Highest Ranked [85 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 226, which includes 6 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based, Headquartered, Small, & Minority Owned Business. Vendor indicated a total of 14 Employees; 9 are Detroit Residents.

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005902 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 226. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$853,861.80.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
226	11803 W GRAND RIVER	\$ 750.00	\$ 88,000.00	\$ 62,000.00	\$ 6,800.00	\$156,800.00	\$157,550.00
226	12731 Linwood	\$ 2,000.00	\$ 114,000.00	\$ 63,000.00	\$ 12,850.00	\$189,850.00	\$191,850.00
226	14906 Wyoming	\$ 750.00	\$ 63,640.00	\$ 13,819.00	\$ 13,456.00	\$90,915.00	\$91,665.00
226	15934 W Seven Mile	\$ 750.00	\$ 63,721.00	\$ 13,836.00	\$ 13,472.00	\$91,029.00	\$91,779.00
226	20731 Fenkell	\$ 2,000.00	\$ 65,065.00	\$ 14,128.00	\$ 13,756.00	\$92,949.00	\$94,949.00
226	8339 Linwood	\$ 2,200.00	\$ 80,000.00	\$ 55,000.00	\$ 11,245.00	\$146,245.00	\$148,445.00
						Total Properties	\$776,238.00
						Contingency 10%	\$77,623.80
						Grand Total	\$853,861.80

Project Schedule:

Vendor Name:	Inner City Contracting LLC.
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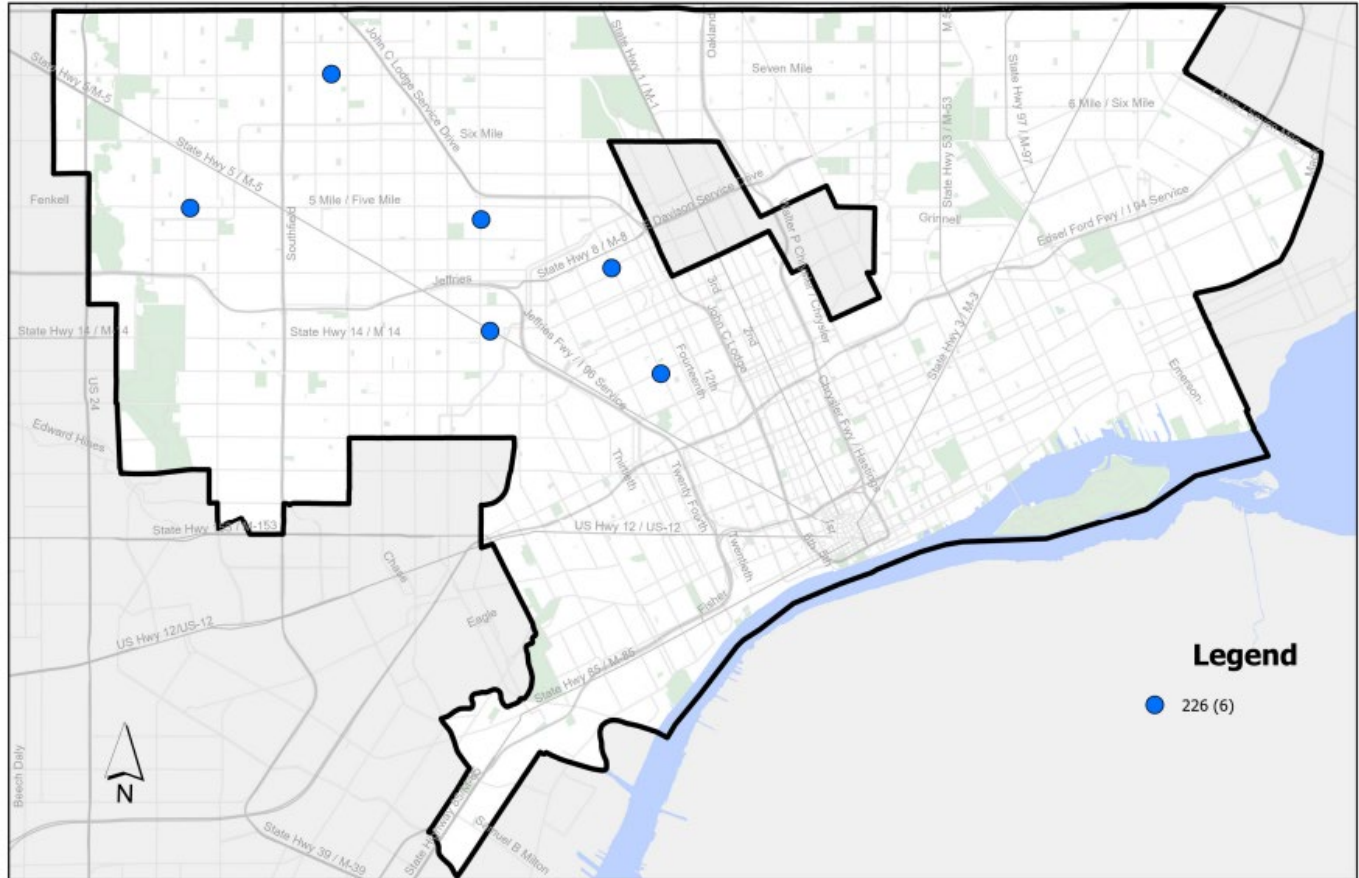
Site Address	11803 W Grand River	12731 Linwood	14906 Wyoming	15934 W Seven Mile	20731 Fenkell	8339 Linwood
Parcel ID #	18006781-2	10007589	16037431	22017211-2	22010854-5	10007703
1. Abatement Start Date	2/26/2024	2/28/2024	3/4/2024	3/6/2024	3/11/2024	3/13/2024
2. Post-Abatement Passed Date	3/4/2024	3/6/2024	3/11/2024	3/13/2024	3/18/2024	3/20/2024
1. to 2. delta (calendar days)	7	7	7	7	7	7
3. Knock Start Date	3/18/2024	3/20/2024	3/25/2024	3/27/2024	4/1/2024	4/3/2024
2. to 3. delta (calendar days)	14	14	14	14	14	14
4. Open Hole Approval Date	4/2/2024	4/8/2024	4/11/2024	4/15/2024	4/18/2024	4/22/2024
3. to 4. delta (calendar days)	15	19	17	19	17	19
5. Certificate of Approval Date	5/1/2024	5/7/2024	5/10/2024	5/14/2024	5/17/2024	5/21/2024
4. to 5. delta (calendar days)	29	29	29	29	29	29
6. Pre-Invoice Approval Date	5/30/2024	6/5/2024	6/7/2024	6/12/2024	6/14/2024	6/19/2024
5. to 6. delta (calendar days)	29	29	28	29	28	29
Site Term of Performance	94	98	95	98	95	98
7. Total Term of Performance	114					

Map of locations can be found on the next page.

Construction & Demolition – continued

6005902 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
226. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$853,861.80.

Map of Location for Group 226



CONSTRUCTION & DEMOLITION

6005901 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
225. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$1,049,064.50.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

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

ARPA Allowable use:

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

Bid Information:

RFP opened July 12, 2023 & closed Aug. 11, 2023. 8 pre-qualified vendors Suppliers; 3 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[70 points]
Inner City Contracting	[75 points]
Adamo	[55 points]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$1,049,064.50**

Bid: **Highest Ranked [75 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 225, which includes 7 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Vendor certified as a Detroit Based, Headquartered, Small, & Minority Owned Business. Vendor indicated a total of 14 Employees; 9 are Detroit Residents.

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005901 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 225. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,049,064.50.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
225	10619 W Seven Mile	\$ 600.00	\$ 114,000.00	\$ 10,865.00	\$ 5,000.00	\$129,865.00	\$130,465.00
225	13214 FENKELL	\$ 1,750.00	\$ 104,000.00	\$ 29,844.00	\$ 6,000.00	\$139,844.00	\$141,594.00
225	14001 Gratiot	\$ 1,255.00	\$ 74,000.00	\$ 29,475.00	\$ 5,000.00	\$108,475.00	\$109,730.00
225	14091 Schoolcraft	\$ 1,050.00	\$ 95,000.00	\$ 18,500.00	\$ 6,000.00	\$119,500.00	\$120,550.00
225	4330 E Mcnichols	\$ 1,300.00	\$ 58,000.00	\$ 3,777.00	\$ 5,000.00	\$66,777.00	\$68,077.00
225	6004 Proctor	\$ 1,600.00	\$ 85,000.00	\$ 5,235.00	\$ 5,000.00	\$95,235.00	\$96,835.00
225	7030 Elmhurst	\$ 47,000.00	\$ 192,000.00	\$ 39,444.00	\$ 8,000.00	\$239,444.00	\$286,444.00
						Total Properties	\$953,695.00
						Contingency 10%	\$95,369.50
						Grand Total	\$1,049,064.50

Project Schedule:

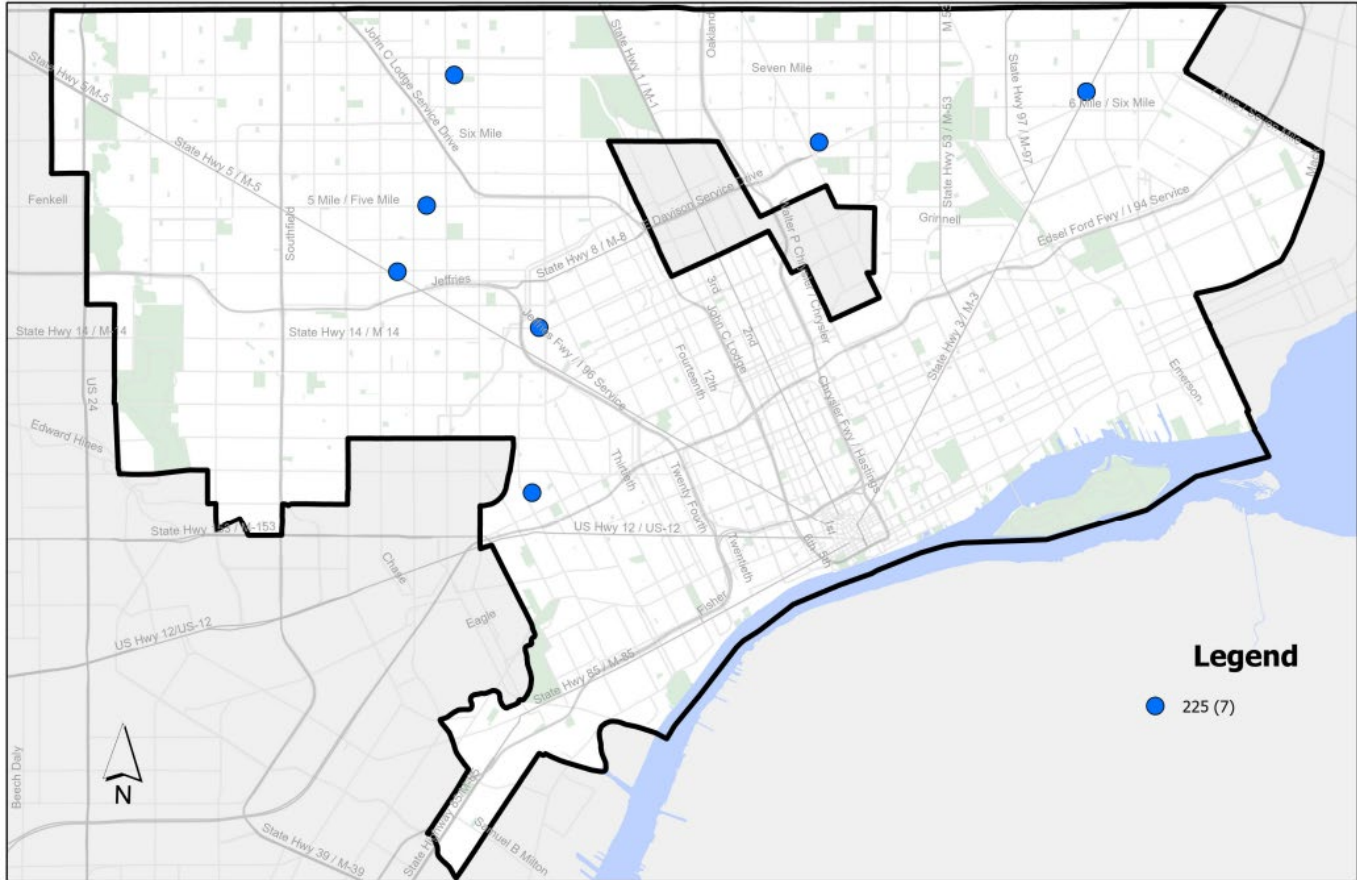
Site Address	10619 W Seven Mile	13214 Fenkell	14001 Gratiot	14091 Schoolcraft	4330 E Mcnichols	6004 Proctor	7030 Elmhurst
Parcel ID #	16008682-4	22011518	21029060	22008676-7	13007184-5	18012708	16019876
1. Abatement Start Date	3/4/2024	3/6/2024	3/11/2024	3/13/2024	3/18/2024	3/20/2024	3/25/2024
2. Post-Abatement Passed Date	3/11/2024	3/13/2024	3/18/2024	3/20/2024	3/25/2024	3/27/2024	4/1/2024
1. to 2. delta (calendar days)	7	7	7	7	7	7	7
3. Knock Start Date	3/25/2024	3/27/2024	4/1/2024	4/3/2024	4/8/2024	4/10/2024	4/15/2024
2. to 3. delta (calendar days)	14	14	14	14	14	14	14
4. Open Hole Approval Date	4/10/2024	4/10/2024	4/18/2024	4/22/2024	4/22/2024	4/29/2024	5/8/2024
3. to 4. delta (calendar days)	16	14	17	19	14	19	23
5. Certificate of Approval Date	5/9/2024	5/9/2024	5/17/2024	5/21/2024	5/21/2024	5/28/2024	6/6/2024
4. to 5. delta (calendar days)	29	29	29	29	29	29	29
6. Pre-Invoice Approval Date	6/7/2024	6/7/2024	6/14/2024	6/19/2024	6/19/2024	6/26/2024	7/5/2024
5. to 6. delta (calendar days)	29	29	28	29	29	29	29
Site Term of Performance	95	93	95	98	93	98	102
7. Total Term of Performance	123						

Map of locations can be found on the next page.

Construction & Demolition – continued

6005901 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 225. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,049,064.50.

Map of Location for Group 225



CONSTRUCTION & DEMOLITION

6005899 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 224. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,717,922.80.

Funding

Account String: **3923-22003-160060-617900-750404**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

Tax Clearances Expiration Date: **3-27-24**

Political Contributions and Expenditures Statement:

Signed: **2-8-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-23**

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

ARPA Allowable use:

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

Bid Information:

RFP opened July 12, 2023 & closed Aug. 11, 2023. 8 pre-qualified vendors Suppliers; 5 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[35 points]
Inner City Contracting	[69 points]
Adamo	[72 points]
Gayanga	[55 points]
Salenbien Trucking	[69 points]

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$1,717,922.80**

Bid: **Highest Ranked [72 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 224, which includes 7 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents:

Certified as Detroit Based & Headquartered Business until 8/31/24. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005899 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 224. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,717,922.80.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
224	1004 E Seven Mile	\$ 10,341.00	\$ 96,015.00	\$ 111,060.00	\$ 2,975.00	\$210,050.00	\$220,391.00
224	1116 Townsend	\$ 3,388.00	\$ 85,265.00	\$ 2,970.00	\$ 2,775.00	\$91,010.00	\$94,398.00
224	2972 Rochester	\$ 77,099.00	\$ 388,195.00	\$ 143,800.00	\$ 2,775.00	\$534,770.00	\$611,869.00
224	4600 Lovett	\$ 2,839.00	\$ 109,430.00	\$ 42,435.00	\$ 2,572.00	\$154,437.00	\$157,276.00
224	4830 Joy Rd	\$ 30,473.00	\$ 104,910.00	\$ 54,735.00	\$ 2,695.00	\$162,340.00	\$192,813.00
224	5816 W Warren	\$ -	\$ 81,178.00	\$ 60,300.00	\$ 2,970.00	\$144,448.00	\$144,448.00
224	8429 Intervale	\$ 2,453.00	\$ 91,890.00	\$ 42,835.00	\$ 3,375.00	\$138,100.00	\$140,553.00
Total Properties							\$1,561,748.00
Contingency 10%							\$156,174.80
Grand Total							\$1,717,922.80

Project Schedule:

Vendor Name:	Adamo
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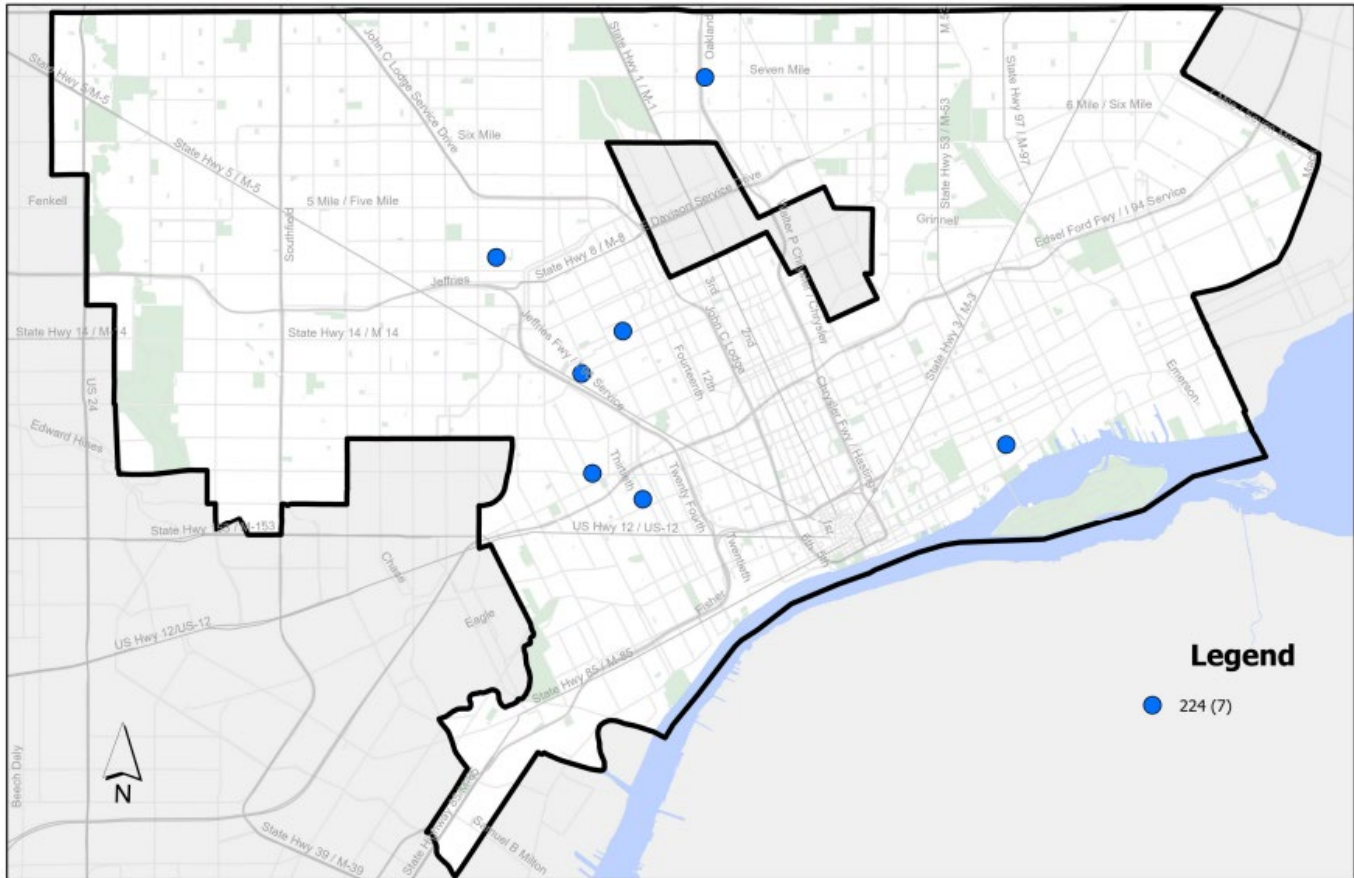
Site Address	1004 E Seven Mile	1116 Townsend	2972 Rochester	4600 Lovett	4830 Joy Rd	5816 W Warren	8429 Intervale
Parcel ID #	09007553	17011838	12002882	14010699	14003401	16001900	16005868
1. Abatement Start Date	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024
2. Post-Abatement Passed Date	3/11/2024	3/4/2024	4/12/2024	3/11/2024	3/29/2024	3/4/2024	3/4/2024
1. to 2. delta (calendar days)	14	7	46	14	32	7	7
3. Knock Start Date	3/18/2024	3/11/2024	4/22/2024	3/18/2024	4/8/2024	3/11/2024	5/20/2024
2. to 3. delta (calendar days)	7	7	10	7	10	7	77
4. Open Hole Approval Date	3/22/2024	3/15/2024	5/24/2024	3/22/2024	4/17/2024	3/13/2024	5/24/2024
3. to 4. delta (calendar days)	4	4	32	4	9	2	4
5. Certificate of Approval Date	3/29/2024	3/15/2024	6/7/2024	3/29/2024	4/24/2024	3/15/2024	5/29/2024
4. to 5. delta (calendar days)	7	0	14	7	7	2	5
6. Pre-Invoice Approval Date	5/3/2024	4/5/2024	6/24/2024	4/5/2024	5/17/2024	3/29/2024	6/14/2024
5. to 6. delta (calendar days)	35	21	17	7	23	14	16
Site Term of Performance	67	39	119	39	81	32	109
7. Total Term of Performance	109						

Map of locations can be found on the next page.

Construction & Demolition – continued

6005899 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 224. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,717,922.80.

Map of Location for Group 224



CONSTRUCTION & DEMOLITION

6005890 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 223. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,193,198.60.

Funding

Account String: 3923-22003-160060-617900-750404
Fund Account Name: American Recue Plan Act- Fund
Appropriation Name: ARPA - Blight Remediation
Funds Available: \$87,687,543 as of December 8, 2023

Tax Clearances Expiration Date: 3-27-24

Political Contributions and Expenditures Statement:

Signed: 2-8-23 Contributions: None

Consolidated Affidavits

Date signed: 2-8-23

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

ARPA Allowable use:

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

Bid Information:

RFP opened July 12, 2023 & closed Aug. 11, 2023. 8 pre-qualified vendors Suppliers; 4 Bids Received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience [20 points]; Capacity [15 points], Cost [15 points]. The maximum total is 100 points.

ALL Bids: Homrich	[52 points]
Inner City Contracting	[57.5 points]
Adamo	[70 points]
Gayanga	[70 points]

***According to the bid evaluation, After all rankings, Adamo and Gayanga tied with the highest ranking but Adamo came in as the winner based on lowest price between the two. Based on Committed Work (Capacity) Adamo was deemed to have more Capacity because they currently are finalizing previous projects along with having considerably more resources available to be mobilized then the other vendors.

Contract Details:

Vendor: Adamo Demolition Company
Amount: \$1,193,198.60

Bid: Tied as the Highest Ranked [70 points]
End Date: June 30, 2025

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 223, which includes 6 commercial properties. The Vendor will provide:

- Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].
- Abatement, Alteration, & Debris Removal, Transport, & Disposal.
- Backfill & Grading.
- Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.

Detroit Certifications [certifications are not considered during the evaluation process for ARPA funded Contracts] & # of Detroit Residents: Detroit Based & Headquartered Business until 8/31/24. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

Fees & Project Schedule can be found on the next page.

Construction & Demolition – continued

6005890 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 223. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,193,198.60.

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
223	13940 Gallagher	\$ 9,095.00	\$ 148,656.00	\$ 74,600.00	\$ 2,775.00	\$226,031.00	\$235,126.00
223	14301 Linwood	\$ 8,745.00	\$ 163,135.00	\$ 173,000.00	\$ 2,772.00	\$338,907.00	\$347,652.00
223	2241 Puritan	\$ 1,434.00	\$ 76,335.00	\$ 3,375.00	\$ 2,969.00	\$82,679.00	\$84,113.00
223	2560 Puritan	\$ 1,282.00	\$ 77,681.00	\$ 2,775.00	\$ 2,575.00	\$83,031.00	\$84,313.00
223	7341 W Warren	\$ 1,650.00	\$ 81,165.00	\$ 44,425.00	\$ 2,772.00	\$128,362.00	\$130,012.00
223	8128 W Jefferson	\$ -	\$ 141,810.00	\$ 58,700.00	\$ 3,000.00	\$203,510.00	\$203,510.00
Total Properties							\$ 1,084,726.00
Contingency 10%							\$ 108,472.60
Grand Total							\$ 1,193,198.60

Project Schedule:

Vendor Name:	Adamo Demolition
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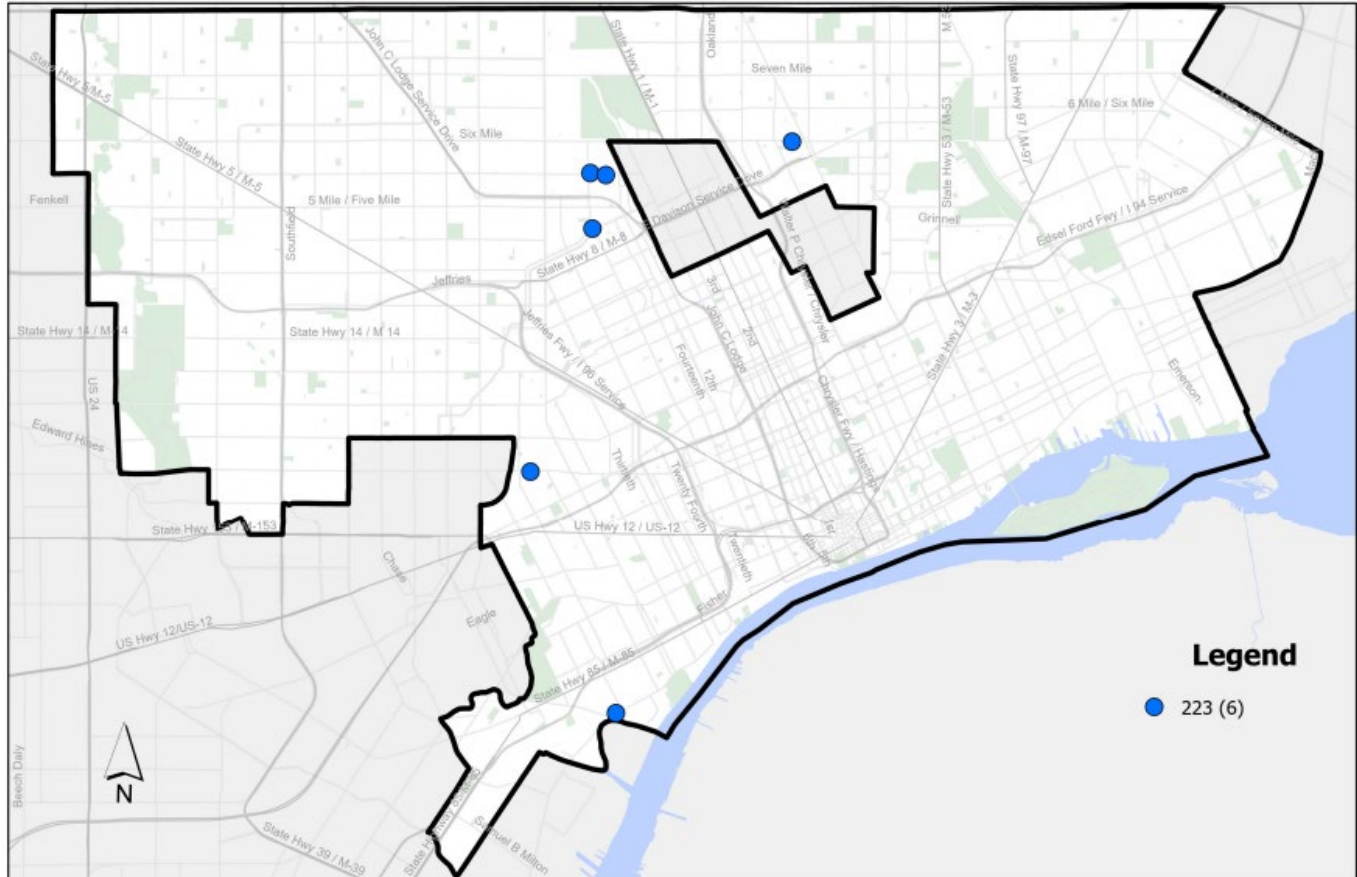
Site Address	13940 Gallagher	14301 Linwood	2241 Puritan	2560 Puritan	7341 W Warren	8128 W Jefferson
Parcel ID #	09009664	12010937-40	08005200	08005237	18003527-8	20000153.
1. Abatement Start Date	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024
2. Post-Abatement Passed Date	3/11/2024	3/11/2024	3/6/2024	3/6/2024	3/6/2024	3/6/2024
1. to 2. delta (calendar days)	14	14	9	9	9	9
3. Knock Start Date	3/18/2024	4/29/2024	3/11/2024	3/18/2024	4/2/2024	4/15/2024
2. to 3. delta (calendar days)	7	49	5	12	27	40
4. Open Hole Approval Date	3/22/2024	5/10/2024	3/15/2024	3/22/2024	4/9/2024	4/26/2024
3. to 4. delta (calendar days)	4	11	4	4	7	11
5. Certificate of Approval Date	3/29/2024	5/17/2024	3/15/2024	3/22/2024	4/12/2024	5/3/2024
4. to 5. delta (calendar days)	7	7	0	0	3	7
6. Pre-Invoice Approval Date	4/19/2024	5/31/2024	3/29/2024	3/29/2024	4/26/2024	5/31/2024
5. to 6. delta (calendar days)	21	14	14	7	14	28
Site Term of Performance	53	95	32	32	60	95
7. Total Term of Performance	95					

Map of locations can be found on the next page.

Construction & Demolition – continued

6005890 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 223. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,193,198.60.

Map of Location for Group 223



CONSTRUCTION & DEMOLITION

6005913 100% ARPA Funding – To Provide Installation of Mantraps at the 4th and 12th Precincts. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Funding

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$204,556,788 as of December 8, 2023**

Tax Clearances Expiration Date: **2-28-24**
Political Contributions and Expenditures Statement:
Signed: **11-13-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-13-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

ARPA Allowable use:

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

Bid Information:

RFQ opened October 13, 2023 & closed November 13, 2023. 303 Invited Suppliers; 3 Bids Received. Bids were evaluated based on Work Plan Schedule [20 points]; Capacity [25 points]; Experience with Similar Projects [25 points]; Cost [30 points]. The maximum total is 100 points.

ALL Bids: Major Contracting	[66.67 points]
Gandol, Inc.	[73.33 points]
Decima, LLC	[60 points]

Contract Details:

Vendor: **Gandol, Inc.** Bid: **Highest Ranked [73.33 points]**
Amount: **\$500,000** End Date: **June 30, 2025**

Services:

The City of Detroit manages and operates DPD facilities and as a part of the continuing effort to bring the facilities to a state of good repair, the City is installing new mantrap systems throughout precincts in the City. This current request is for Gandol to provide design build services to install a new mantrap at the 4th (4700 W Fort) and 12th Precinct (1441 W Seven Mile). The scope may also consist of repairing any mantraps at existing precincts.

The vendor will complete assessment & preconstruction services, obtain permits, and construct & design components the requested improvements. Each site will consist of 2 separate vestibules. One vestibule will be dedicated for the entrance and one for the exit. The entrance vestibule will consist of supporting a metal detector, an Genetec System with intercom, cameras, and a buzzer operated by the front desk. The exit vestibule will consist of 2 exit doors only. The major improvement task ma include but is not limited to:

- **Demolition - Demolish and dispose of existing storefront and/or façade to support the new mantrap; Demolish and remove existing flooring, finishes, ceiling tiles, HVAC equipment, electrical outlets, lighting, etc. to support the new mantrap.**
- **Carpentry - Provide the new mantrap, new flooring, paint, proper doors, hardware, and within and around the vestibule of the mantrap; Frame and provide new hard ceiling within the vestibule.**
- **Storefront - Provide and install a Level III ballistic rated glass storefront throughout the mantrap and glass along the front façade of the facility as needed.**
- **Electrical - Provide new duplex receptable and junction boxes for metal detectors; Provide and install new LED lighting within the vestibule.**

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005913 100% ARPA Funding – To Provide Installation of Mantraps at the 4th and 12th Precincts. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Identified Sub-contractors:

Power Lighting Technology at 10824 West Chicago Suite 200 Detroit, Michigan 48204
New Center Plumbing & Heating, Inc. at 282 E. Milwaukee Detroit, Michigan 48202
Glasco Corporation at 18205 Weaver Detroit, Michigan 48288
SAV'S Welding Services Inc at 211811 Pleasant Street Detroit. Michigan 48217

Fees:

Mark Up Fee	\$20,000
General Conditions	\$32,000
Construction Costs	\$448,000
TOTAL	\$500,000

Hourly rate ranges from \$65/hr. for clerical work to \$120/hr. for a Journeyman.

Detroit Certifications [certifications are not considered during the evaluation of ARPA funded contracts]:
Vendor certified as a Detroit Based Business until 9/11/24.

Additional Information:

Gandol also installed Mantraps at the DPD 10th Precinct in 2018 & DPD 5th precinct, and provided exterior/interior renovation at DPD's 1st precinct in 2020.

Other Gandol ARPA contracts:

6005671 was approved November 7, 2023 with Gandol to provide Improvements to Ice Arena & Rec. Center at the Adams Butzel Complex for \$2,190,000; through December 31, 2024.

6005667 was approved November 7, 2023 with Gandol to provide Renovations at the Butzel Family Recreation Center for \$2,590,000; through December 31, 2024.

6005383 was approved July 25, 2023 with Gandol to provide Coleman A Young Rec. Ctr. Construction Services for \$4,905,000; through December 31, 2024.

6005.80 was approved April 18, 2023 with Gandol to provide Design Build Services for DPD's Rouge Gun Range for \$917,000; through June 30, 2024.

CONSTRUCTION & DEMOLITION

6005824 100% ARPA Funding – To Provide Improvements Throughout Three Recreation Centers, Williams, Kemeny and Lasky. – Contractor: Decima, LLC. – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$895,000.00.

Funding

Account String: **3923-22007-470010-617900-850706**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Neighborhood Investments 3**
Funds Available: **\$42,294,121 as of December 8, 2023**

Tax Clearances Expiration Date: **11-22-24**

Political Contributions and Expenditures Statement:
Signed: **10-11-23** Contributions: **None**

Consolidated Affidavits

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

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

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 Negative Economic Impacts (EC2) for recreation center modernization.

Bid Information:

RFQ opened September 12, 2023 & closed October 12, 2023. 6 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on Work Plan Schedule [25 points]; Capacity [25 points]; Experience with Similar Projects [20 points]; Cost [30 points]. The maximum total is 100 points.

ALL Bids: DeAngelis Diamond	[72.5 points]
DMC Consultants	[74.17 points]
LS Brinker	[47.50 points]
W-3/JJ Barney LLC	[36.67 points]
Gandol, Inc.	[36.60 points]
Decima, LLC	[82.50 points]

Contract Details:

Vendor: **Decima, LLC**
Amount: **\$895,000**

Bid: **Highest Ranked [82.50 points]**
End Date: **June 30, 2025**

Services:

The City of Detroit manages and operates its recreation facilities and the City recently performed improvements at certain recreation centers. The goal is to continue the efforts. This vendor will perform construction services to continue renovating the following locations:

- **Williams Recreation Center: 8431 Rosa Parks Blvd - is located in District 5 on approximately 5.5 acres of land. The site consists of a building that is about 48,500 square feet with a 220-space parking lot and a playfield. The building was built in the 1980s and contains a gymnasium, pool, dance studio, workout room, and community rooms. The façade consists of painted CMU, brick, aluminum-framed windows, and glass blocks. The center was recently renovated, but more upgrades are planned before it reopens in Fall 2023.**
- **Kemeny Recreation Center: 2260 S Fort St - is located in District 6 of Southwest Detroit and was built in the 1960's with a significant upgrade in 2018. The site is approximately 21.92 acres with a 16,300square foot building and parking for up to 80 vehicles. When it was built in the 1960s it included a swimming pool that was removed in 2018. The facility houses studios, indoor sports courts, classrooms, offices, and multi-purpose rooms. The pool has been filled in and is now a studio/half court for basketball. The building consists of the original brick with new steel-wrapped walls and aluminum windows.**

Contract discussion continues onto the next page.

Construction & Demolition – *continued*

6005824 100% ARPA Funding – To Provide Improvements Throughout Three Recreation Centers, Williams, Kemeny and Lasky. – Contractor: Decima, LLC. – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$895,000.00.

Services – *continued*:

- **Lasky Recreation Center: 13200 Fenelon St - is located on the northeast side of Detroit in District 3. The building was built around the 1930s and underwent several renovations in 2012. The majority of the finishes need replacement due to water penetration issues on the lower floor. The building is approximately 17,680 square feet with 3 levels. The façade consists of the original brick and most of the windows have been blocked in.**

Fees:

Mark Up Fee	\$21,600
General Conditions	\$21,600
Construction Cost	\$851,800
TOTAL	\$895,000

Hourly rates range from \$35/hr. for General labor to \$90/hr. for the Project Director.

Detroit Certifications/#of Detroit Residents:

Vendor certified as a Detroit Based, Headquartered, & Mirco Business until 5/5/24. Vendor indicated a total of 8 Employees; 5 are Detroit Residents.

Additional Information:

Other Decima ARPA contracts:

6005024 was approved April 11, 2023 with Decima to provide Parks Renovation at John R. Watson for \$876,933; through January 31, 2024.

6004876 was approved January 17, 2023 with Decima to provide Owner's Representative Services to Assist Organizations to reach ADA Compliance for \$236,800; through November 14, 2024.

CONSTRUCTION & DEMOLITION

6005910 100% ARPA Funding – To Provide Construction Renovation Services for GSD Yard Improvements. – Contractor: Major Construction Group, Inc. – Location: 12222 Greenfield, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,056,000.00.

*****The name of the business is INCORRECT. It should be Major Contracting Group, inc. LPD requested a correction letter on 12/18/23.**

Funding

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$204,556,788 as of December 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-30-23** Contributions: **1 to a former CM in 2021**
1 to a current CM in 2023.

Consolidated Affidavits

Date signed: **10-30-23**

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

ARPA Allowable use:

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

Bid Information:

RFQ opened September 29, 2023 & closed October 30, 2023. 19 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on Work Plan Schedule [25 points]; Capacity [25 points]; Experience with Similar Projects [20 points]; Cost [30 points]. The maximum total is 100 points.

ALL Bids: KEO & Associates	[48.33 points]
Major Contracting Group	[76.67 points]
W-3 Construction	[75 points]

Contract Details:

CORRECT Vendor: Major Contracting Group, Inc
Amount: \$1,056,000

Bid: Highest Ranked [76.67 points]
End Date: June 30, 2025

Services:

Provide renovation & construction improvement Services at various GSD fleet garages. Tasks for this project will include but not limited to demolition, carpentry, flooring, electrical, plumbing, and millwork. The major improvements for this project consists of but is not limited to:

Davison Yard [approx. 7.04 acres with a building of 35,000 square feet & built in the 1970s]. Recently the center renovated the administration offices and maintenance garages with new finishes, lighting, and HVAC upgrades throughout. The Vendor will:

- **Install new ceiling grid and tiles in conference room area (approx. 450sqft). Verify on site.**
- **Install 6 new LED 2x4 lay in lights with all proper connections.**
- **Remove and replace thermostat located on conference room wall.**
- **Remove temporary block barricades from both locations at the front entrance along Davison.**
- **Construct new brick wall in the areas where the block barricades were removed to match existing.**
- **Install new exhaust fan in existing fleet storage unit.**
- **Prepare and install epoxy coating throughout the garage flooring.**
- **Replace existing floor drains and pit.**

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005910 100% ARPA Funding – To Provide Construction Renovation Services for GSD Yard Improvements. – Contractor: Major Construction Group, Inc. – Location: 12222 Greenfield, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,056,000.00.

Services – continued:

Russell Ferry Yard [shared with GSD & DPW Dispatch. Approx. 15 acres total and with a 150,000 SF. Built in the 1980s]

- Demo and disposes of approximately 140 existing fluorescent inside both garage by areas.
- Install new LED high bay light fixtures with all proper connections to replace existing.
- Prepare and install epoxy coating throughout the garage flooring.
- Replace existing floor drains and pit.

Targeted Project Milestone Scheule:

- NTP – October 23, 2023
- Permitting – 11/3 – 11/10
- Site Evaluation & Design Coordination
- Procurement
 - Electrical / Light Fixtures – 11/10 – 11/17
 - Finishes
- Construction
 - Davison Yard – 11/13 – 3/29/24
 - Demolition & Removals
 - Floor Drain & Pit
 - Brick Wall
 - Electrical / New Light Fixtures
 - Exhaust Fan / Thermostat
 - Lay in ceiling
 - Epoxy Flooring
 - Russell Ferry – 11/13 – 3/29/24
 - Demo
 - Floor Drain & pit
 - Electrical / Lighting
 - Epoxy Flooring
- Completion
 - Substantial Completion – March '24
 - Punchlist – 4/1/24 – 4/15/24
 - Final Completion – 4/15/24

Fees:

Mark Up Fee	\$72,000
General Conditions	\$90,000
Construction Cost	\$894,000
TOTAL	\$1,056,000

Hourly rates range from \$75/hr. for laborer to \$195/hr. for the Project Director.

Detroit Certifications [certifications are not considered for ARPA contracts]/#of Detroit Residents:

Vendor is certified as Detroit Based & Headquartered Business. Vendor has indicated to have a total 100 employees; 51 are Detroit residents.

Additional Information:

Other recently approved Major Contracting Group ARPA Contracts:

6005309 was approved July 11, 2023 with Major Contracting to provide Debris Removal Services for JLG - I75 to McNichols for \$1,178,036.81; through March 31, 2024.

6004474 was initially approved June 28, 2022 with Major Contracting to provide Construction Services in Phase 1 Sub Areas C and I with Additional Alternatives for Sub Areas G and H for the Joe Louis Greenway for \$21,000,000; through June 15, 2024. Amendment 1 was approved April 18, 2023 to amend the scope; no additional time or funding was requested at this time.

CONSTRUCTION & DEMOLITION

6005855 100% ARPA Funding – To Provide DPD 7th Precinct Internal and External State of Good Repair Renovations. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,000,000.00.

Funding

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$204,556,788 as of December 8, 2023**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **10-2-23** Contributions: **1 to a Current CM in 2021, 1 to the Mayor in 2016, & 1 to a former CM in 2016.**

Consolidated Affidavits

Date signed: **10-2-23**

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

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to revenue Replacement (EC6) for General City Capital Improvements.

Bid Information:

RFQ opened September 5, 2023 & closed October 5, 2023. 37 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on Work Plan Schedule [25 points]; Capacity [25 points]; Experience with Similar Projects [20 points]; Cost [30 points]. The maximum total is 100 points.

ALL Bids: DeAngelis Diamond	[70 points]
DMC Consultants	[80 points]
Decima	[30.83 points]
Gandol	[7.67 points]
DMC Consultants	[80 points]
LS Brinker	[36.67 points]
LLP Construction Services	[60.83 points]

Contract Details:

CORRECT Vendor: DMC Consultants, Inc
Amount: \$5,000,000

Bid: Highest Ranked [80 points]
End Date: June 30, 2025

Services:

Provide design-build Services at the 7th Precinct located d at 3501 Chene St. The goal is to provide construction services for major interior and exterior improvements. The building is approximately 29,000 square feet and the two existing parking lot is approximately 80,000 square feet. The building was originally built for an elementary school and was constructed in 1962. The building has received minor interior renovation, some bathroom renovation, new generator, and a new RTU in the recent years.

Vendor will be responsible for completing all project phases, assessments, permits, design and construction of the facility and overall site. The project will be implemented in 2 phases:

Phase 1: Pre-Design, site analysis, Design development and Construction Documents – includes site analysis, design development with drawings, and construction documents.

Phase 2: Construction and Close-out – includes implementation of approved designs, providing all labor, materials, supervision, and other services. The tasks include, but are not limited to, selective demolition,

Contract discussion continues onto the next page.

Construction & Demolition – *continued*

6005855 100% ARPA Funding – To Provide DPD 7th Precinct Internal and External State of Good Repair Renovations. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,000,000.00.

Services – *continued*:

carpentry, mechanical, electrical, plumbing, concrete work, security/fire systems work, fencing and secured gates. The major improvement tasks for this project consists of but is not limited to:

- **Site work includes the following but not limited to the following:**
 - Supply and install outdoor fencing & motorized secured gates
 - Repair and or replace any existing concrete side walk, curb and/or catch basin throughout the site as needed.
 - Saw cut, remove and replace existing asphalt pavement throughout the parking lots. Verify locations with owner.
 - Repair existing light poles and/or add additional exterior lights.
- **Exterior Building**
 - Repair, patch, prep, & Prime and paint all exterior surfaces.
- **Roof**
 - Remove and replace existing flat roof with 40-mil, White Duro-Last Roof
 - System membrane, to cover all roof fields, curbs, parapets & walls throughout [Approx 29,000 SF]
 - Approx. 1,000 square feet of the existing roof and installation needs to be removed and replaced down to the decking.
 - Remove and replace existing gutters, downspouts, flashing, as needed.
 - Install Duro-Last walkway pads at roof top access point as needed [Manufacturer’s Labor Warranty & Manufacturer’s Materials Warranty are 15 years]
- **Fire Alarm Upgrades**
 - Bring all Life Safety Systems up to current code requirements. This includes Fire Detection, Fire Protection and Egress Lighting systems.
 - Repair and test the existing Fire Protection System. This work includes the City Inspection.
 - Decommission and remove the existing fire alarm system once the new system is operational and approved by the City of Detroit.
 - The existing ceiling system is an integral part of the mechanical air movement system and must be replaced. Proper replacement of the ceiling tiles is included in this estimate.
- **CCTV Improvement, Electrical, & HVAC Upgrades**
 - Assess & provide security update designs for approval by the City of Detroit CDD-Recreation Division and Department of Innovation and Technology.
 - Replace all lighting with new LED Fixtures
 - Provide a complete assessment of the existing electrical system and report to CDD the findings and recommendations.
 - Provide air balancing and duct cleaning.
- **IT Network Upgrades**
 - Provide and install new data drops as needed & new access points to provide wi-fi coverage throughout.
- **Demo and Carpentry & Flooring**
 - Provide selective demolition of existing walls, partitions flooring.
 - Build 10’ high partition walls as per approved drawings to create indicated offices and rooms.
 - Construct new mantrap entrance and repair wall damage as needed.
 - Remove, prepare, provide, and install new LVT flooring. Provide and install 8” vinyl base and transitions throughout.

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005855 100% ARPA Funding – To Provide DPD 7th Precinct Internal and External State of Good Repair Renovations. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,000,000.00.

Services – continued:

- For the bathrooms, remove, prepare, provide, and install new ceramic tile flooring. Provide and install 8” ceramic tile base and transitions throughout.
- **Painting, Ceiling, & Door Replacement**
 - Repair, patch prep, and paint all walls, vertical surfaces, and existing ceiling grid.
 - Demo & dispose existing ceiling tiles. Provide and install new 2x4 ACT ceiling tiles throughout.
 - Provide and install new double hollow metal exterior and interior door with hardware and push-bars as needed.
- **Millwork, Window, and Storefront**
 - Demo and dispose existing cabinets.
 - Provide & install new solid surface countertop at respective art room, laminate base and upper cabinets, new ballistic proof storefront at entry way.
 - Repair and/or replace existing windows as needed.
- **South Men’s and Women’s Restroom, Locker rooms, & Plumbing**
 - Demo all flooring, partition walls, vanities, toilets, sinks, and fixtures in both men and women bathrooms. Install new ceramic flooring with base trim for both bathrooms.
 - Install new partition wall, 1 ADA complaint stall per bathroom, new toilets, urinal, Toilet Tissue Dispenser, Stainless Steel Sanitary Napkin Receptacle, toilet seat dispensers, Napkin Dispensers, Commercial Hand Dryers, mirrors, Mounted hand sinks and faucets.
 - Install new water fountain with bottle refill feature with all necessary water connections and power to support per code.
 - Renovate existing locker rooms and install new lockers
 - Design and construct 2 new single shower stalls
- **Furniture**
 - Provide and install approx. (55) 6’x6’ cubicles with task chairs
 - Other furniture to be provided by others.
- **Construction Administration/General Provision**
- **Close-out**

Identified sub-contractors:

NORR - Architectural/Engineering Firm [certified as Detroit based Business until 1/11/24]

Fees:

Design and Permit Drawings	\$215,300
Mark Up fee for Phase 1	\$28,195
Mark Up fee for Phase 1	\$178,500
General Conditions	\$371,742
Construction Cost	\$4,206,263
TOTAL	\$5,000,000

Hourly rates for DMC range from \$41/hr. for Clerical to \$165/hr. for the Project Director. Hourly rates for sub-contractor (NORR) range from \$80/hr. for Clerical/project coordinator to \$200/hr. for the Principal.

Detroit Certifications [certifications are not considered for ARPA contracts]/#of Detroit Residents:
Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/23/24.
HUD section 3 complaint. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.

Contract discussion continues onto the next page.

Construction & Demolition – *continued*

6005855 100% ARPA Funding – To Provide DPD 7th Precinct Internal and External State of Good Repair Renovations. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,000,000.00.

Additional Information:

Other recently approved DMC Consultants ARPA Contracts:

6005167 was approved April 18, 2023 with DMC to provide Design, Engineer.& Improvements Renovations-DPD Training Academy for \$6,887,436; through December 31, 2024.

6004630 was initially approved July 26, 2022 with DMC to provide Design and Build the Rouge Facility Complex Development Located at 5700 Russell Street for \$2,000,000; through December 31, 2024. Amendment 1 was approved September 1, 2023 to add HVAC System for the Rouge Facility Complex Development for \$335,449.77, making the total contract amount \$2,335,449.77. No additional time was requested.

FIRE

6003601 100% City Funding – To Provide Support and Maintenance Services for the Emergency Mobile Command Operations of the DFD. – Contractor: Adashi Systems, LLC – Location: 101 N. Haven Street, Suite 301, Baltimore, MD 21224 – Contract Period: Upon City Council Approval through December 14, 2028 – Total Contract Amount: \$456,520.00.

Funding:

Account String: **1000-29241-240080-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Services Infrastructure**
Available Funds: **\$2,789,297 as of December 8, 2023**

Tax Clearances Expiration Date: **8-22-24**

Political Contributions and Expenditures Statement:

Signed: **8-15-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-15-23**

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

Bid Information:

None, because this is a Sole Source Non-Standard Procurement Request to purchase support and maintenance services for the emergency mobile command operations of the DFD. Adashi is the current mobile command software and is deeply embedded into operations, being used on all departmental apparatus. This software is expected to be used long term within the DFD. This would be a 5-year support and maintenance contract and is independent of the central square system. Adashi can be used with multiple CAD software platforms. Due to the technical and liability aspects of this software it required a great deal of legal time and effort to achieve a solid contract which was acceptable to both parties.

Adashi was purchased as part of the Central Square RMS contract [6003200- see additional information section for details]. Contract 6003200 paid for the initial installation but not the support and maintenance services. This contract will provide the support and maintenance of this critical software for the department. This software required a major commitment in time and training to implement and it current fulfills all departmental needs.

Adashi Systems is the sole developer and provider of support & maintenance services for the CAD/RMS system currently in use by Emergency Fire Services.

Contract Details:

Vendor: **Adashi Systems, LLC**

Amount: **\$456,520**

End Date: **December 14, 2028**

Services:

Support and Maintenance for Fire Command and Control Software used on all of the Departments Apparatus. Vendor will provide the maintenance and support services for the System so that the System will continue to work as the City requires. Vendor will also provide maintenance for changing, modifying, and/or updating the system to keep up with City's needs. The Services shall include but not limited to: improving the System overall, correcting issues or bugs, boosting performance, and any upgrades/updates that the System may need to operate by the City.

The Vendor will also provide any trainings that are needed with any System upgrades/updates and will assist in the deployment of these upgrades/updates including training videos available to download and train the trainer format training services. Training is on-line and on-site.

The Vendor will provide Acceptance Testing and Ongoing Maintenance, including conducting reviews of the performance of the System; conducting remote monitoring of the System; conducting preventative maintenance of the System on an as needed basis; and release a minimum of one new release of the System each year to address any defects or other issues.

Contract discussion continues onto the next page.

Fire – *continued*

6003601 100% City Funding – To Provide Support and Maintenance Services for the Emergency Mobile Command Operations of the DFD. – Contractor: Adashi Systems, LLC – Location: 101 N. Haven Street, Suite 301, Baltimore, MD 21224 – Contract Period: Upon City Council Approval through December 14, 2028 – Total Contract Amount: \$456,520.00.

Services – *continued*:

Support includes Unlimited telephone and email access to the Contractor’s technical support engineers during regular business hours 8:30 AM to 5:00 PM Eastern Time, Monday through Friday, excluding holidays. Through website, email, and by phone. After-hours support requests can be placed 24/7/365 by toll-free phone.

Fees:

Adashi FR MDT – Maintenance and Support (Standard Support)	\$29,657 [47 at \$631 each]
Adashi C&C Incident Command Maintenance & Support (Standard Support)	\$34,447 [19 at \$1,813 each]
Adashi Managed Service – Deploy (Local Install)	\$12,000
Total for 1 Year	\$76,104
Total for 5 Years	\$380,280
Extended Support per year	\$15,200
TOTAL for 5 Years with Extended Support	\$456,520

Additional Information:

The original contract that purchased the software is 6003200, which was initially approved July 27, 2021 with CentralSquare Technologies to provide Records Management System (RMS) and Computer Aided Dispatch (CAD) Maintenance and Support (911) for \$1,369,357.03; through June 30, 2024. Amendment 1 was approved July 11, 2023 for an additional 1 year, System Upgrades, Support & Maintenance Major Functions, and adding \$1,500,000, making the total contract amount \$2,869,357.03; through June 30, 2025.

GENERAL SERVICES

6005909 100% ARPA Funding – To Provide Landscaping, Site Clearing, Grubbing and Asphalt for Old Redford Area. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$190,000.00.

Funding

Account String: **3923-22013-470012-617900-851304**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Neighborhood Beautification**
Funds Available: **\$13,654,948 as of December 8, 2023**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **10-17-23** Contributions: **1 to a former CM in 2021
1 to a current CM in 2023.**

Consolidated Affidavits

Date signed: **10-17-23**

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

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 Negative Economic Impact (EC 2) for strong healthy communities.

Bid Information:

RFP opened September 15, 2023 & closed October 18, 2023. 303 Invited Suppliers; 5 Bids Received.

Bids were evaluated based on Work Plan Schedule [20 points]; Capacity [25 points]; Experience with Similar Projects [20 points]; Cost [30 points]. The maximum total is 100 points.

ALL Bids: Decima	[45 points]
DMC Consultants	[71 points]
Michigan Recreational Construction	[54 points]
Premier Group Associates	[42 points]
WCI Contractors	[88 points]

Contract Details:

Vendor: **DMC Consultants, Inc**
Amount: **\$190,000**

Bid: **2nd Highest Ranked [71 points]**
End Date: **June 30, 2025**

*****According to OCP, although WCI was highest ranked Based on a review and evaluation of all proposals, the evaluation team has determined the highest ranking Respondent would be WCI, however the upon review of pricing during Phase II of the evaluation process, the Department determined it would be in the best interest for the City of Detroit to move forward with DMC (WCI \$189,749; DMC \$146,885).**

Services:

Provide clear/grub site stabilization, remove concrete piles, remove debris, tire piles, remove and legally dispose of-site soils from the site at Old Redford Walkway. Works Includes:

- Demolition, Clearing and Grubbing
- Asphalt Pathway Construction and Markings
- Concrete
- Signage
- Tree Protection and Removals
- Bollards
- Landscape Construction
- Site restoration
- Mobilization
- Layout & Field Survey
- General Conditions
- Additional Services

Identified sub-contractors: Santoro Services LLC located in Chesterfield, MI for construction, renovation, etc. services & Asphalt Specialists LLC located in Pontiac, MI for paving services.

Contract discussion continues onto the next page.

General Services – continued

6005909 100% ARPA Funding – To Provide Landscaping, Site Clearing, Grubbing and Asphalt for Old Redford Area. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$190,000.00.

Fees:

Old Redford R.O.W. Walkway Connection					
ITEM	PAY ITEMS	QUANTITY	UNIT	COST	
1	Inlet Protection Fabric	1	EA	\$350.00	
2	(4') High Fence Removal	900	LF	\$7,375.00	
3	Saw Cut Asphalt	40	LF	\$900.00	
4	Clearing and Grubbing	80600	SF	\$23,050.00	
5	(10') Wide Asphalt Walkway	4000	SF	\$30,800.00	
6	Concrete	70	SF	\$1,650.00	
7	White Skip Line Painting	400	LF	\$2,750.00	
8	Steel Bollard	1	EA	\$680.00	
9	Wood Bollard	8	EA	\$450.00	
10	Disposal	1	TON	\$30.00	
11	Layout & Field Survey	1	LS	\$5,500.00	
12	Mobilization	1	LS	\$8,250.00	
13	Bonds & Insurance	1	LS	\$2,850.00	
14	General Conditions	1	LS	\$8,250.00	
15	Site Restoration	1	LS	\$41,250.00	
16	Miscellaneous & Close-Out W	1	LS	\$2,750.00	
17	Additional Services	1	LS	\$10,000.00	
18	Tree Removal With Stumps	1	LS	\$43,115.00	
TOTAL CONTRACT				\$190,000.00	
Alternate Pricing					
1	Tree Removals with Stumps			UPDATED	
a	7"-12"	1	EA	\$920.00	OLD PRICING
b	12"-24"	1	EA	\$1,620.00	\$1,760.00
c	25"-30"	1	EA	\$2,425.00	\$2,640.00
d	31"-36"	1	EA	\$3,845.00	\$4,180.00
2	Tree Protection	100	LF	\$495.00	

Detroit Certifications [certifications are not considered for ARPA contracts]/#of Detroit Residents:
Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/23/24.
HUD section 3 complaint. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.

Additional Information:

Other recently approved DMC Consultants ARPA Contracts:

6005167 was approved April 18, 2023 with DMC to provide Design, Engineer.& Improvements Renovations- DPD Training Academy for \$6,887,436; through December 31, 2024.

6004630 was initially approved July 26, 2022 with DMC to provide Design and Build the Rouge Facility Complex Development Located at 5700 Russell Street for \$2,000,000; through December 31, 2024. Amendment 1 was approved September 1, 2023 to add HVAC System for the Rouge Facility Complex Development for \$335,449.77, making the total contract amount \$2,335,449.77. No additional time requested.

GENERAL SERVICES

3071339 100% ARPA Funding – To Provide 21 Ford Hybrid Mavericks for Code Enforcement. – Contractor: Bob Maxey Lincoln-Mercury Sales, Inc – Location: 1833 East Jefferson, Detroit, MI. 48207 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$532,791.00.

*****The requesting Department is INCORRECT. The department should POLICE. LPD requested a correction letter on 12/18/23.**

Funding

Account String: 3923-22002-310010-644100-860224
Fund Account Name: American Recue Plan Act- Fund
Appropriation Name: ARPA - City Services & Infrastructure
Funds Available: \$204,556,788 as of December 8, 2023

Tax Clearances Expiration Date: 10-26-24
Political Contributions and Expenditures Statement:
Signed: 11-2-23 Contributions: None

Consolidated Affidavits

Date signed: 11-2-23
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

ARPA Allowable use:

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

Bid Information:

RFQ opened June 20, 2023 & closed July 13, 2023. 10 Invited Suppliers; 2 Bids Received.

ALL Bids:

Feldman Ford \$41,090 [was a higher bid, but met specifications at the time of the original bid, see below note for details].

Bob Maxey \$25,371 [at the time of original submission the compact truck bid did not meet specifications. Bob Maxey submitted the Maverick Hybrid for the re-award and that does meet specifications]

***** NOTE: ARPA Contract was originally awarded to Feldman Ford LLC under 3068916 [was approved on October 31, 2023 with Feldman to provide twenty-one 2024 Hybrid Escapes for DPD for \$862,892; through 6/30/24] and it was rescinded and re-awarded to Bob Maxey Ford. Feldman Ford advised that they were unable to fulfill the purchase order based on limited production. At the direction of the CPO and the approval of the department, DPD has agreed to the purchase of 21 Ford Maverick Hybrid Vehicles as a viable alternative.**

Contract Details:

Vendor: Bob Maxey Lincoln-Mercury Sales, Inc Bid: Lowest Responsible bid [see above explanation]
Amount: \$532,791 End Date: June 30, 2024

Services:

Furnishing and unloading 21 Ford Maverick Hybrid Vehicles. Delivery to General Services Division Vehicle Control Center. Provide a minimum 3-year bumper to bumper and 5-year powertrain warranty.

Fees:

21 Ford Maverick Hybrid Vehicles for \$532,791 [\$25,371 per vehicle]

Detroit Certifications [certifications are not considered for ARPA contracts]:

Certified as Detroit Based & Headquartered until 1/21/24.

Additional Information:

Other Bob Maxey ARPA Contracts: 6004029 was approved February 22, 2023 with Bob Maxey to provide 82 light duty vehicle leases for the Skills for life program for \$1,840,896; through December 31, 2024.

GENERAL SERVICES

6005780 100% ARPA Funding – To Provide Weight Room Equipment for City of Detroit Recreation Centers. – Contractor: Fitness Things, Inc. – Location: 35539 Schoolcraft Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Funding

Account String: **3923-22013-470012-617900-851304**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Neighborhood Beautification**
Funds Available: **\$13,654,948 as of December 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-14-23**

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

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Negative Economic Impacts (EC2) for recreation center modernization.

Bid Information:

RFQ opened August 30, 2023 & closed September 20, 2023. 7 Invited Suppliers; 5 Bids Received.

ALL Bids:

Combat Brands LLC	Equipment \$481,905;	5 yr. maintenance \$7,500;	Flooring No quote
Core Health & Fitness LLC	Equipment \$443,259;	5 yr. maintenance included;	Flooring \$11,600
Direct Fitness Solutions LLC	Equipment \$502,922.80;	5 yr. warranty \$6,828;	Flooring \$5,926
Exercise Warehouse	\$1.00 [no quote provided]		
Fitness Things, Inc.	Equipment \$371,349;	5 yr. maintenance included;	Flooring \$6, 675

*****NOTE: According to the evaluation/recommendation document, after a review of the bids, the General Services Department, Recreation Division is recommending Fitness Things, Inc be awarded the contract for these goods and services. This vendor has offered substantial discounts to each item specified and the quality of goods within their bid are in line with the needs of GSD recreation centers. The flooring and the warranty/service plans are very competitive, and it’s noted that Fitness Things has the capacity to service our existing weight and cardio equipment as they carry and service the Life Fitness brand.**

Combat Brands LLC seemed to offer standard market rate for most of the equipment pieces quoted, offering very little discount for this large contract. They also did not include the requested flooring service. Direct Fitness Solutions LLC did offer substantial discounts to their product line as well as two pricing options for different qualities of good. The preventative maintenance plan package was an add on service however which did not come standard with the price.

Contract Details:

Vendor: **Fitness Things, Inc.**
Amount: **\$500,000**

Bid: **Lowest Responsible bid [see above explanation]**
End Date: **June 30, 2025**

Services:

The City of Detroit Recreation Division has 12 recreation centers currently in operation across the city. The Vendor will deliver, setup and install a variety of commercial grade exercise equipment for use by members and to fulfill our mission of providing top quality equipment and programs for residents. This contract will include rubber flooring (20’x40’) for Butzel Family Center, 5-year preventative maintenance plan, and warranties. Equipment orders to be completed and delivered to the specified location within a maximum of 30 days from placement of the order. All purchases related to this contract must be delivered and invoiced by April 2025.

Contract discussion continues onto the next page.

General Services – continued

6005780 100% ARPA Funding – To Provide Weight Room Equipment for City of Detroit Recreation Centers. – Contractor: Fitness Things, Inc. – Location: 35539 Schoolcraft Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Services – continued:

Equipment Includes:

13 Ellipticals	3 Leg Curls	3 Ab Machines
12 Upright Bikes	4 Sit up Benches	3 Weight Trees
15 Recumbent Bikes	2 Lateral Raises	1 Smith Machines
55 Spin Bikes	2 Calf Machines	8 Medicine Balls
16 Treadmills	2 Standing Leg Presses	5 Disc weight sets
5 Steppers (Power Climber)	2 Pull up Machines	4 Weight Bars
4 Rowing Machines	3 Bench Press with bars	
2 Lat Machines	1 Curl Machine	

Delivery locations include:

Adams/Butzel Complex	10500 Lyndon, Detroit, MI 48238
Butzel Family Center	7737 Kercheval St, Detroit, MI 48214
Clemente Recreation Center	2631 Bagley St, Detroit, MI 48216
Coleman Young Recreation Center	2751 Robert Bradby St., Detroit, MI 48207
Crowell Recreation Center	16630 Lahser St., Detroit, MI 48219
Farwell Recreation Center	2711 Outer Dr. E, Detroit, MI 48234
Heilmann Community Center	19601 Crusade, Detroit, MI 48205
Kemeny Recreation Center	2260 S. Fort, Detroit, MI 48217
Lasky Recreation Center	13200 Fenelon St., Detroit, MI 48212
Patton Recreation Center	2301 Woodmere, Detroit, MI 48209
Northwest Activities Center	18100 Meyers Rd, Detroit MI, 48235
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit, MI 48206
Lenox Recreation Center	100 Lenox St, Detroit, MI 48215

Fees can be found on the next page.

General Services – continued

6005780 100% ARPA Funding – To Provide Weight Room Equipment for City of Detroit Recreation Centers. – Contractor: Fitness Things, Inc. – Location: 35539 Schoolcraft Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Fees:

Weight Room Equipment

DESCRIPTION OF Item	Quantity/Center DO NOT EDIT	# of Centers DO NOT EDIT	Total Quantity DO NOT EDIT	Unit Price ENTER BID PRICE HERE	Total DO NOT EDIT	Category Total DO NOT EDIT
						#371,349.14
Ellipticals	1	13	13	\$3,902.72	\$50,735.36	
Upright Bikes	2	6	12	\$2,265.72	\$27,188.64	
Recumbent Bikes	1	15	15	\$2,644.32	\$39,664.80	
Spin Bikes	5	11	55	\$1,565.60	\$86,108.00	
Treadmills	2	8	16	\$4,479.92	\$71,678.72	
Steppers (Power Climber)	1	5	5	\$6,190.72	\$30,953.60	
Rowing Machines	2	2	4	\$1,258.80	\$5,035.20	
Lat Machine	1	2	2	\$2,321.04	\$4,642.08	
Leg Curl	1	3	3	\$2,578.30	\$7,734.90	
Sit up Bench	1	4	4	\$479.00	\$1,916.00	
Lateral Raise	1	2	2	\$2,553.72	\$5,107.44	
Calf Machine	1	2	2	\$3,107.00	\$6,214.00	
Standing Leg Press	1	2	2	\$3,993.00	\$7,986.00	
Pull up Machine	1	2	2	\$749.40	\$1,498.80	
Bench Press with bar	3	1	3	\$1,597.00	\$4,791.00	
Curl Machine	1	1	1	\$2,511.20	\$2,511.20	
Ab Machine	1	3	3	\$2,633.80	\$7,901.40	
Weight Tree	1	3	3	\$479.00	\$1,437.00	
Smith Machine	1	1	1	\$2,943.80	\$2,943.80	
Medicine Ball	1	8	8	\$70.00	\$560.00	
Disc weight sets	1	5	5	\$741.44	\$3,707.20	
Weight Bar	1	4	4	\$258.50	\$1,034.00	

Rubber Flooring for Butzel Family Center

Item	Price
Rubber Flooring	\$6,675.07

GENERAL SERVICES

6005842 100% ARPA Funding – To Provide Athletic and Aquatic Equipment for City of Detroit Recreation Centers. – Contractor: BSN Sports, LLC – Location: 4460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$332,000.00.

Funding

Account String: **3923-22007-470010-617900-850706**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Neighborhood Investments 3**
Funds Available: **\$42,294,121 as of December 8, 2023**

Tax Clearances Expiration Date: **11-7-24**

Political Contributions and Expenditures Statement:

Signed: **9-7-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-7-23**

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

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impact (EC2) for Recreation Center Modernization.

Bid Information:

RFQ opened August 30, 2023 & closed September 20, 2023. 7 Invited Suppliers; 1 Bids Received.

*****Although, BSN Sports was the sole bid received, it has successfully provided equipment for Detroit Athletic leagues, clinics, and camps, without issue in the past**

Contract Details:

Vendor: **BSN Sports, LLC**
Amount: **\$332,000**

Bid: **Sole bid [\$31,691.87 for sample size of various equipment items]**
End Date: **June 30, 2025**

Services:

Provide a range of aquatic equipment and First Aid/CPR training and safety equipment for Lifeguards to help manage 6 swimming pools within the City. Vendor will also provide residents with new, quality equipment to activate a variety of indoor and outdoor sports activities (Basketball, Volleyball, Pickleball, Flag Football, Baseball, Softball, etc.), fitness classes (Yoga, Pilates, and various Cardio programs) and afterschool activities.

The aquatic, First Aid/CPR and safety equipment is needed to ensure the cleanliness of the swimming pools and provide lifeguards with proper equipment for a safe environment for all participants. The equipment will also assist to ensure customer satisfaction in water aerobics classes, swim lessons for all ages, help with conducting First Aid and CPR classes for staff and the community, as well as the needs of other aquatic programs.

Aquatic Equipment and First Aid/CPR training and Safety Equipment including, but not limited to the following:

**3 Automatic Pool Cleaners
20 Rescue Tubes
15 Racing Lane Lines
4 Backboard Kits**

**40 Adult/Infant Guard Hip Packs
50 Whistles
10 First Aid Kits
10 Instant Coldpacks**

Delivered to the specified location within a maximum of 30 days from placement of the order. All purchases related to this contract must be delivered and invoiced by April 2025.

Contract discussion continues onto the next page.

General Services – continued

6005842 100% ARPA Funding – To Provide Athletic and Aquatic Equipment for City of Detroit Recreation Centers. – Contractor: BSN Sports, LLC – Location: 4460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$332,000.00.

Services – continued:

Recreation Division provides a variety of programming at each of their Recreation Center locations to more than 5,000 individuals monthly with h enrichment and fitness programs. Recreation Centers are open up to 6 days per week and up to twelve hours per day. Nearly 40% of regular programming consists of gymnasium games and cardio exercise programs for all ages.

Vendors to provide a wide range of Athletic Equipment and Gymnasium Supplies including, but not limited to the following:

- **Indoor Sports Equipment (Basketball, Volleyball, Pickleball, etc.)**
- **Outdoor Sports Equipment (Baseball, Softball, Flag Football, Soccer, etc.)**
- **Fitness equipment (Resistance Bands, Yoga Mats, Exercise Balls, etc.)**
- **Equipment Storage and Maintenance equipment (ball racks, inflators, etc.)**

Equipment Delivered to the following locations:

Adams/Butzel Complex	10500 Lyndon, Detroit, MI 48238
Butzel Family Center	7737 Kercheval St, Detroit, MI 48214
Clemente Recreation Center	2631 Bagley St, Detroit, MI 48216
Coleman Young Recreation Center	2751 Robert Bradby St., Detroit, MI 48207
Crowell Recreation Center	16630 Lahser St., Detroit, MI 48219
Farwell Recreation Center	2711 Outer Dr. E, Detroit, MI 48234
Heilmann Community Center	19601 Crusade, Detroit, MI 48205
Kemeny Recreation Center	2260 S. Fort, Detroit, MI 48217
Lasky Recreation Center	13200 Fenelon St., Detroit, MI 48212
Patton Recreation Center	2301 Woodmere, Detroit, MI 48209
Northwest Activities Center	18100 Meyers Rd, Detroit MI, 48235
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit, MI 48206
Lenox Recreation Center	100 Lenox St, Detroit, MI 48215

Fees:

Catalog of over 50 equipment items for aquatic and athletic use ranging from \$1.33 for a Flag Football Belt to \$578.53 for Racing Lane lines to \$5,780.48 for Automatic Pool Cleaners (only purchasing 3 for a total of \$17,341.44).

TOTAL \$332,000.

Itemized list includes 10% discount off Catalog price and Delivery charges for all Truck Shipments will be 17% of the order amount.

HOUSING & REVITALIZATION

3071222 100% City Funding – To Provide Payment Only for No Cost Income Tax Preparation Services for Low to Medium Income Detroit Residents. – Contractor: Accounting Aid Society – Location: 3031 W Grand Boulevard, Detroit MI 48202 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$419,800.00.

Funding

Account String: **1000-27352-350240-601115**
Fund Account Name: **General Fund**
Appropriation Name: **Community Programs Support**
Funds Available: **\$247,532 as of December 8, 2023**
Encumbered Funds: **\$2,669,800 as of December 8, 2023**

Tax Clearances Expiration Date: **7-13-24**

Political Contributions and Expenditures Statement:

Signed: **9-7-23**

Contributions: **Individuals in the organization**

donated approximately 60 donations to various elected officials, candidates in other electoral races, former CMs, Current CMs, and the Mayor from 2018-2022.

Consolidated Affidavits

Date signed: **9-7-23**

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

Background:

The City of Detroit has supported no-cost income tax preparation efforts since the launch of the annual Earned Income Tax Campaign in 2018. The goal of the annual campaign is to ensure Detroit residents have access to no-cost, expert, tax preparation services to claim critical credits that improve economic security for moderate- to low-income Detroit households.

Prior to the launch of the campaign, Detroit residents were leaving more than \$80 million dollars unclaimed. As a result of annual campaign, in 2022, Detroiters claimed more than \$260 million in EITC refunds alone in 2022, plus many millions more in Child Tax Credits. Accounting Aid Society assisted during many of the City's pandemic relief awareness measures including outreach, awareness and resources for the expended Child Tax Credit, and the Economic Impact Payments (EIP/ stimulus).

Bid Information:

None, because this is an Unplanned Non-Standard Procurement request. Accounting Aid Society (AAS) has provided no-cost tax preparation services to Detroit households on behalf of the City of Detroit for the past 5-years. AAS is uniquely skilled to offer VITA services, at scale, through mass volunteer recruitments efforts with public and private partners and provides a robust training that is approved by the IRS. This included pivoting to online only VITA as approved through the IRS during the pandemic to ensure that critical tax filings continued.

AAS also offers a low-income tax clinic to assist eligible Detroit households who have issues with the IRS - this is a critical component of support as many non-filers or sporadic filers may not be filing due to an IRS dispute that they are unable to resolve on their own. AAS is the sole provider of this clinic in Michigan. This was an important service offered during the pandemic.

Income tax preparation during Covid-19 was vital to support Detroit residents in claiming crucial credits that helped to keep families financially afloat due to the economic impacts of the pandemic. In addition to standard tax credits, many pandemic related benefits such as the expanded Child Tax Credit, Economic Impact Payments (EIP/ stimulus checks), and also the Recovery Rebate Credit for those who did not receive the full EIP payment, required at least a simple tax return to be eligible to receive the funding.

Contract Details:

Vendor: **Accounting Aid Society**

Amount: **\$419,800**

End Date: **June 30, 2024**

Services:

Provide no-cost VITA income tax preparation services for the tax season, and summer/fall "postseason". This includes income tax preparation for federal, state and local (CoD) returns delivered in-person, drop-and-go and virtual (as needed).

Contract discussion continues onto the next page.

Housing & Revitalization – continued

3071222 100% City Funding – To Provide Payment Only for No Cost Income Tax Preparation Services for Low to Medium Income Detroit Residents. – Contractor: Accounting Aid Society – Location: 3031 W Grand Boulevard, Detroit MI 48202 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$419,800.00.

Fees:

2 Invoices provided for VITA Income Tax Preparation-Mayor's EITC:

- 1. Dated 6/30/22. Period of Service January 1, 2022 to May 31, 2022. 6,378 Detroit tax filers. Includes:**
 - **Supplies: VITA Operational Supplies for tax sites: 5 traditional, 1 virtual. 6 drop and go, 1 mobile senior unit for \$9,328**
 - **Toner, Tax return printing at tax sites for \$2,723**
 - **Quickbase - online Appointment database for \$8,244**
 - **IT technical support - for computers and internet at tax sites for \$1,350**
 - **Citrix-file sharing - secure client document sharing for \$3,355**
 - **Staffing: 22 Full-Time, Seasonal Staff -14 City of Detroit Residents VITA Tax Preparers for \$184,900.**

TOTAL for Invoice #1 \$209,900

- 2. Dated 6/30/23. Period of Service January 1, 2023 to May 31, 2023. 7,710 Detroit tax filers. Includes:**
 - **Supplies: VITA Operational Supplies for tax sites: 8 traditional, 1 virtual. 5 drop and go, 1 mobile senior unit for \$8,693**
 - **Toner, Tax return printing at tax sites for \$ 3,628**
 - **Quickbase - online Appointment database for \$4,750**
 - **IT technical support - for computers and internet at tax sites for \$4,715**
 - **Citrix-file sharing - secure client document sharing for \$ 3,214**
 - **Staffing: 15 Full-Time, Seasonal Staff -12 City of Detroit Residents VITA Tax Preparers for \$184,900.**

TOTAL for Invoice #2 \$209,900

TOTAL For both Invoices = \$419,800

HOUSING AND REVITALIZATION

6004584-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Roof Replacement and Related Construction Services. – Contractor: Presidential Construction, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Previous Contract Period: July 26, 2022 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$399,000.00.

Funding

Account String: **3923-22010-366003-617900-851001**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$24,391,762 as of December 8, 2023**

Tax Clearances Expiration Date: **1-11-24**

Political Contributions and Expenditures Statement:

Signed: **10-19-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-19-23**

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

Background:

The City of Detroit announced Renew Detroit (“City-RD” or ARPA Home Repair) in September 2021, utilizing \$30M of the city’s allocated US American Rescue Plan funding. The program provides free essential home repairs to low-income senior and disabled homeowners in the City of Detroit. Phase 1 includes 1,000 roof replacements (~\$20M) and Phase 2 includes 500 separate, major repairs (~\$10M).

The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 4 units. City-RD will make a concerted effort to ensure that each bundle of homes will be generally geographically located. This contract will not include any roof replacements which require Historic District Commission approval

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2) for home repairs to seniors, low income, and disabled community.

Bid Information

None, because this is an amendment to add time to an existing contract. At the time of approval, this vendor was the 2nd highest ranked bid out of the 8 bids received. The top 4 ranked bids received awards, including DMC Consultants, Inc. [Highest Ranked bid], Presidential Construction, Inc. [2nd highest ranked], Renaissance Contraction & Roofing [3rd highest ranked], Great Lakes Roofing, Inc [4th highest ranked]. 200 home roof repairs will be split between the 4 vendors awarded.

Contract Details:

Vendor: **Presidential Construction, Inc.**

Amount: **\$399,000**

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

Services remains the same:

The vendor will provide the following services within 5 business days or less per project site for each home accepted into the Renew Detroit program:

- Remove and properly dispose of all previous shingles and/or cedar shake.
- Replace any rotting sheathing.
- Ensure that all roofs are completed to Michigan and City of Detroit code requirements for a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements.
- Install all necessary venting and flashing.

Contract discussion continues onto the next page.

Housing & Revitalization – continued

6004584-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Roof Replacement and Related Construction Services. – Contractor: Presidential Construction, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Previous Contract Period: July 26, 2022 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$399,000.00.

Services remains the same - continued:

- Ensure all gutters and downspouts are in working condition, which may include removing and replacing with aluminum in color of participant’s choosing.
- Pull and receive approval for all proper permits.
- Clean site of all construction materials once roof replacement is complete.

Fees remains the same:

Base Bid	25 Homes @ average \$12,000 each	\$332,500
Contingency		\$66,500
TOTAL Not to Exceed		\$399,000

Detroit certifications [certifications are not considered for ARPA contracts]:

Vendor is certified as Detroit Based Business; Detroit Based Micro Business; Detroit Headquartered Business; and Minority Owned Business Enterprise.

Additional Information:

6004584 was initially approved February 7, 2023 with Presidential Construction to provide Roof Replacement & Related Construction Services for \$399,000; through December 31, 2023.

Fees for Roof repairs

1	Roofing Costs - Per Square for roofs with pitch under 8/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	650.00	Per Square
	Remove 2 layers shingles, install three dimensional shingles	675.00	Per Square
	Cost for each additional layer of shingle removal after first two	35.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	825.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	850.00	Per Square
	Cost for each additional layer of shingle removal after first two	35.00	Per Square

2	Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	675.00	Per Square
	Remove 2 layer shingles, install three dimensional shingles	700.00	Per Square
	Cost for each additional layer of shingle removal after first two	45.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	850.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	875.00	Per Square
	Cost for each additional layer of shingle removal after first two	45.00	Per Square

Fees for roof repairs continues onto the next page.

Housing & Revitalization – continued

6004584-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Roof Replacement and Related Construction Services. – Contractor: Presidential Construction, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Previous Contract Period: July 26, 2022 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$399,000.00.

Fees for Roof repairs – continued

3	Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	700.00	Per Square
	Remove 2 layer shingles, install three dimensional shingles	750.00	Per Square
	Cost for each additional layer of shingle removal after first two	50.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	875.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	900.00	Per Square
	Cost for each additional layer of shingle removal after first two	50.00	Per Square

4	Roofing & Related Costs - Miscellaneous	Cost	Unit Measure
	Repair and install flat roof (cost per sq. ft.)	900.00	Per Square Foot
	Cost per linear foot to remove and replace gutters and downspouts	35.00	Per Linear Foot
	Cost per linear foot to remove and replace fascia	20.00	Per Linear Foot
	Cost per linear foot to remove and replace sheathing	60.00	Per Linear Foot
	Cost per trusse to remove and replace rafters (or any framing)	3,800.00	Per Trusse
	Cost to remove chimney	3,000.00	Per Removal
	Cost per square foot to rebuild chimney	500.00	Per Square Foot
	Cost to install chimney liner	1,500.00	Per Installation
	Cost per square foot to tuck point	75.00	Per Square Foot
	Cost per square to tarp	40.00	Per Square

HOUSING AND REVITALIZATION

6005891 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services (Day). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$520,000.00.

Funding

Account String: **3923-22002-251111-617900-850210**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$104,674,769 as of December 8, 2023**

Tax Clearances Expiration Date: **7-20-24**

Political Contributions and Expenditures Statement:

Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-23**

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

Background:

The purpose of this agreement is to help address the impacts of the adverse health and economic impacts of the COVID-19 pandemic to residents of the City in both a restorative and reparative manner; seeking to close the gaps and address causes and effects of past inequities that led to the disparities exposed and exaggerated by the COVID-19 pandemic in order to build a stronger and more equitable economy.

ARPA Allowable Use:

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

Bid Information

Notice of Funding Available August 4, 2023 & closed Sept. 6, 2023. 51 Invited Suppliers; 6 Bids Received.

Bids for outreach was evaluated based on Organization Experience & Capacity [20 points]; Financial Capacity [20 points]; Budget & Narrative [10 points]; Program [50 points]. The maximum total is 100 points.

ALL Bids: Cass Community Social Services (CCSS)	[81 points]
Coalition on Temporary Shelter (COTS)	[86.2 points]
Detroit Rescue Mission Ministries (DRMM)	[80 points]
Motor City Mitten Mission (MCMM)	[66.4 points]
Wayne Metropolitan Community Action Agency (WMCAA)	[day 86.7 points; night 88 points]
Covenant House	[73.8 points]

The 4 highest ranked bids were awarded contracts including WCMAA [highest ranked], COTS [2nd highest ranked], CCSS [3rd highest ranked], & DRMM [4th highest ranked]. All of which are in this report for consideration.

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency (WMCAA)** Bid: **Highest Ranked [86.7 points]**
Amount: **\$520,000** End Date: **June 30, 2025**

Services:

The vendor will provide Day time Street Outreach; collaborate with other service agencies to provide housing placement services, education, employment, and emergency health care or other forms of public or private assistance as may be available for homeless persons; and enter client data into the Homeless Management Information System (HMIS), including client intake, interim updates, case notes, exit assessment data, client demographics, and all other essential HMIS data elements.

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005891 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services (Day). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$520,000.00.

Services - *continued*:

Other services:

- **Provision of basic needs items such as blankets, snacks, water, hygiene products, socks, hand warmers, tents, coats, etc.**
- **Storage of personal belongings**
- **Transportation to and advocacy for emergency shelter**
- **Diversion when appropriate and available Assistance with obtaining vital documents**
- **Connection to resources and services such as mental health, mainstream benefits, Coordinated Entry through CAM**
- **Assistance completing applications/documents**
- **Navigation in finding appropriate housing for those with vouchers or assistance**
- **Agency will use a vehicle to safely transport singles and households with children experiencing unsheltered homelessness to emergency shelter.**
- **Respond to calls from the City of Detroit’s multiple departments, such as Housing and Revitalization, The Detroit Police Department, The General Services Department, and The Detroit Wayne Integrated Health Network.**

The estimated number of households serviced under this agreement is 200 households Fall of 2023 through June 30, 2025.

Hours of Operation for Daytime hours: Mon. & Tues. 8am -4pm, Fri & Sat. 4pm-12am, Sun. 1pm-9pm.

Fees:

Street Outreach Staff	\$143,520
Outreach Navigation Staff	\$71,760
Outreach/ Navigation Manager	\$46,800.
Payroll Taxes (7.65% cap)	\$20,049.12
Fringe Benefits	\$59,034
Office Supplies	\$3,600
Supplies Necessary for Operations	\$900
Internet Service	\$432
Basic Needs	\$79,998.88
Storage costs (client belongings)	\$2,550
Client Bus Tickets	\$756
Vehicle (purchase/lease)	\$32,000
Vehicle Maintenance (including fuel, insurance)	\$5,400
Cost of Primary Docs (ID, birth certs)	\$ 500
Admin Costs	\$52,000
HMIS Equipment/Licenses	\$700
ARPA TOTAL	\$520,000

Projected cost per household: \$2,600; 200 households serviced.

HOUSING AND REVITALIZATION

6005892 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services (Night). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$680,000.00.

Funding

Account String: **3923-22002-251111-617900-850210**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$104,674,769 as of December 8, 2023**

Tax Clearances Expiration Date: **7-20-24**

Political Contributions and Expenditures Statement:

Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-23**

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

Background:

The purpose of this agreement is to help address the impacts of the adverse health and economic impacts of the COVID-19 pandemic to residents of the City in both a restorative and reparative manner; seeking to close the gaps and address causes and effects of past inequities that led to the disparities exposed and exaggerated by the COVID-19 pandemic in order to build a stronger and more equitable economy.

ARPA Allowable Use:

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

Bid Information

Notice of Funding Available August 4, 2023 & closed Sept. 6, 2023. 51 Invited Suppliers; 6 Bids Received.

Bids for outreach was evaluated based on Organization Experience & Capacity [20 points]; Financial Capacity [20 points]; Budget & Narrative [10 points]; Program [50 points]. The maximum total is 100 points.

ALL Bids: Cass Community Social Services (CCSS)	[81 points]
Coalition on Temporary Shelter (COTS)	[86.2 points]
Detroit Rescue Mission Ministries (DRMM)	[80 points]
Motor City Mitten Mission (MCMM)	[66.4 points]
Wayne Metropolitan Community Action Agency (WMCAA)	[day 86.7 points; night 88 points]
Covenant House	[73.8 points]

The 4 highest ranked bids were awarded contracts including WCMAA [highest ranked], COTS [2nd highest ranked], CCSS [3rd highest ranked], & DRMM [4th highest ranked]. All of which are in this report for consideration.

Contract Details:

Vendor: Wayne Metropolitan Community Action Agency (WMCAA)	Bid: Highest Ranked [88 points]
Amount: \$680,000	End Date: June 30, 2025

Services:

The vendor will provide Midnight Street Outreach; collaborate with other service agencies to provide housing placement services, education, employment, and emergency health care or other forms of public or private assistance as may be available for homeless persons; and enter client data into the Homeless Management Information System (HMIS), including client intake, interim updates, case notes, exit assessment data, client demographics, and all other essential HMIS data elements.

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005892 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services (Night). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$680,000.00.

Services - *continued*:

Other services:

- **Provision of basic needs items such as blankets, snacks, water, hygiene products, socks, hand warmers, tents, coats, etc.**
- **Storage of personal belongings**
- **Transportation to and advocacy for emergency shelter**
- **Diversion when appropriate and available Assistance with obtaining vital documents.**

The estimated number of households serviced under this agreement is 200 households Fall of 2023 through June 30, 2025.

The hours of midnight street outreach are Midnight until 8am, seven days per week, 2 teams of specialists will be rotated during the week with one team working 40 hrs per week and other working 20 hrs. per week to cover 56 hrs. service time and 4 hours of Data Entry. Hours of operation: Mon.-Sun. 12am -8am.

Fees:

Street Outreach Staff	\$224,640
Outreach/ Navigation Manager	\$46,800
Payroll Taxes (7.65% cap)	\$20,765.16
Fringe Benefits	\$45,831.60
Internet Service	\$432
Basic Needs	\$210,527.24
Client Bus Tickets	\$504
Vehicle (purchase/lease)	\$32,000
Vehicle (purchase/lease)	\$48,000 [Handicap Accessible vehicle projected to be \$80,000 (60% charged here) (Includes Registration, Title, tax exempt); Projected to be bought in Feb 2024
Vehicle Maintenance (including fuel, insurance)	\$9,000
Admin Costs	\$68,000
HMIS Equipment/Licenses	\$700
ARPA TOTAL	\$680,000

Projected cost per household: \$3,400; 200 households serviced.

HOUSING AND REVITALIZATION

6005893 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services. – Contractor: COTS – Location: 26 Peterboro Street, Suite 100, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$400,000.00.

Funding

Account String: **3923-22002-251111-617900-850210**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$104,674,769 as of December 8, 2023**

Tax Clearances Expiration Date: **2-10-24**

Political Contributions and Expenditures Statement:

Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-23**

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

Background:

The purpose of this agreement is to help address the impacts of the adverse health and economic impacts of the COVID-19 pandemic to residents of the City in both a restorative and reparative manner; seeking to close the gaps and address causes and effects of past inequities that led to the disparities exposed and exaggerated by the COVID-19 pandemic in order to build a stronger and more equitable economy.

ARPA Allowable Use:

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

Bid Information

Notice of Funding Available August 4, 2023 & closed Sept. 6, 2023. 51 Invited Suppliers; 6 Bids Received. Bids for outreach was evaluated based on Organization Experience & Capacity [20 points]; Financial Capacity [20 points]; Budget & Narrative [10 points]; Program [50 points]. The maximum total is 100 points.

ALL Bids: Cass Community Social Services (CCSS)	[81 points]
Coalition on Temporary Shelter (COTS)	[86.2 points]
Detroit Rescue Mission Ministries (DRMM)	[80 points]
Motor City Mitten Mission (MCMM)	[66.4 points]
Wayne Metropolitan Community Action Agency (WMCAA)	[day 86.7 points; night 88 points]
Covenant House	[73.8 points]

The 4 highest ranked bids were awarded contracts including WCMAA [highest ranked], COTS [2nd highest ranked], CCSS [3rd highest ranked], & DRMM [4th highest ranked]. All of which are in this report for consideration.

Contract Details:

Vendor: **Coalition on Temporary Shelter (COTS)**
Amount: **\$400,000**

Bid: **2nd Highest Ranked [86.2 points]**
End Date: **June 30, 2025**

Services:

The vendor will provide Emergency Shelter Services at COTS Peggy’s Place Family Shelter located at 16630 Wyoming Ave. Detroit, MI 48221; collaborate with other service agencies to provide housing placement services, education, employment, and emergency health care or other forms of public or private assistance as may be available for homeless persons; and enter client data into the Homeless Management Information System (HMIS), including client intake, interim updates, case notes, exit assessment data, client demographics, and all other essential HMIS data elements.

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005893 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services. – Contractor: COTS – Location: 26 Peterboro Street, Suite 100, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$400,000.00.

Services - *continued*:

Families working with the ARPA team will receive intensive case management services that focuses on housing assessment, placement and stability. The primary focus and goal of case managers will be developing strategies to assist families in securing housing and assuring adequate supportive services are in place so the family can maintain housing.

In addition to housing focused case management families will have access to onsite childcare, education and employment services. Access to furniture, housing application fees and transportation. Assistance in identifying, accessing and subsequent commitment of rental assistance funds will also be provided to families exiting the shelter into permanent housing.

The estimated number of households serviced under this agreement is 177 households Fall of 2023 through June 30, 2025.

Fees:

Case Management	\$204,297.60
Payroll Taxes (7.65% cap)	\$15,628.77
Fringe Benefits	\$40,859.52
Client Furniture	\$44,250
Client Vital Docs	\$2,256.75
Application Fees to Landlords or Property Managers	\$1,659.38
Insurance	\$61,047.99 [79% of shelter insurance costs. Covers liability, property, cyber, crime, umbrella, etc.]
Telephone/Internet	\$25,000
Janitorial / Laundry Service	\$5,000
ARPA TOTAL	\$400,000

Projected cost per household: \$2,259.89; 177 households serviced.

HOUSING AND REVITALIZATION

6005894 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services. – Contractor: Cass Community Social Services – Location: 11745 Rosa Parks Boulevard, Detroit MI 48206 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$400,000.00.

Funding

Account String: **3923-22002-251111-617900-850210**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$104,674,769 as of December 8, 2023**

Tax Clearances Expiration Date: **EXPIRES 12-19-23**

Political Contributions and Expenditures Statement:

Signed: **9-6-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-6-23**

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

Background:

The purpose of this agreement is to help address the impacts of the adverse health and economic impacts of the COVID-19 pandemic to residents of the City in both a restorative and reparative manner; seeking to close the gaps and address causes and effects of past inequities that led to the disparities exposed and exaggerated by the COVID-19 pandemic in order to build a stronger and more equitable economy.

ARPA Allowable Use:

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

Bid Information

Notice of Funding Available August 4, 2023 & closed Sept. 6, 2023. 51 Invited Suppliers; 6 Bids Received.

Bids for outreach was evaluated based on Organization Experience & Capacity [20 points]; Financial Capacity [20 points]; Budget & Narrative [10 points]; Program [50 points]. The maximum total is 100 points.

ALL Bids: Cass Community Social Services (CCSS)	[81 points]
Coalition on Temporary Shelter (COTS)	[86.2 points]
Detroit Rescue Mission Ministries (DRMM)	[80 points]
Motor City Mitten Mission (MCMM)	[66.4 points]
Wayne Metropolitan Community Action Agency (WMCAA)	[day 86.7 points; night 88 points]
Covenant House	[73.8 points]

The 4 highest ranked bids were awarded contracts including WCMAA [highest ranked], COTS [2nd highest ranked], CCSS [3rd highest ranked], & DRMM [4th highest ranked]. All of which are in this report for consideration.

Contract Details:

Vendor: **Cass Community Social Services (CCSS)**
Amount: **\$400,000**

Bid: **3rd Highest Ranked [81 points]**
End Date: **June 30, 2025**

Services:

The vendor will provide Emergency Shelter Services at CCSS Shelter located at 11850 Woodrow Wilson Detroit, MI 48206; collaborate with other service agencies to provide housing placement services, education, employment, and emergency health care or other forms of public or private assistance as may be available for homeless persons; and enter client data into the Homeless Management Information System (HMIS), including client intake, interim updates, case notes, exit assessment data, client demographics, and all other essential HMIS data elements.

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005894 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services. – Contractor: Cass Community Social Services – Location: 11745 Rosa Parks Boulevard, Detroit MI 48206 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$400,000.00.

Services - *continued*:

Case management services are focused on securing ID, permanent housing placement, developing housing plan (guides the clients' stay in the shelter), planning health services, connect to workforce development if applicable, housing resources, computer access, collect vital documents, upkeep files, and daily needs of client.

The estimated number of households serviced under this agreement is 200 households Fall of 2023 through June 30, 2025.

Fees:

Case Management	\$131,040
HMIS / Treasury Data Staffing	\$33,321.60
Payroll Taxes (7.65% cap)	\$12,573.66
Fringe Benefits	\$9,336
Maintenance (Minor or Routine)	\$63,114.37
Supplies Necessary for Operations	\$3,000
Application Fees to Landlords or Property Managers	\$5,000
Meals (lunch only)	\$38,000 [Lunch for Program Residents (\$3 per meal)]
Janitorial / Laundry Service	\$63,114.37
Admin Costs	\$35,000
HMIS equipment/ licenses	\$1,500
Database system for Treasury data collection	\$5,000
	ARPA TOTAL \$400,000

Projected cost per household: \$2,000; 200 households serviced.

HOUSING AND REVITALIZATION

6005895 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$400,000.00.

Funding

Account String: **3923-22002-251111-617900-850210**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$104,674,769 as of December 8, 2023**

Tax Clearances Expiration Date: **11-3-24**

Political Contributions and Expenditures Statement:

Signed: **9-6-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-6-23**

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

Background:

The purpose of this agreement is to help address the impacts of the adverse health and economic impacts of the COVID-19 pandemic to residents of the City in both a restorative and reparative manner; seeking to close the gaps and address causes and effects of past inequities that led to the disparities exposed and exaggerated by the COVID-19 pandemic in order to build a stronger and more equitable economy.

ARPA Allowable Use:

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

Bid Information

Notice of Funding Available August 4, 2023 & closed Sept. 6, 2023. 51 Invited Suppliers; 6 Bids Received.

Bids for outreach was evaluated based on Organization Experience & Capacity [20 points]; Financial Capacity [20 points]; Budget & Narrative [10 points]; Program [50 points]. The maximum total is 100 points.

ALL Bids: Cass Community Social Services (CCSS)	[81 points]
Coalition on Temporary Shelter (COTS)	[86.2 points]
Detroit Rescue Mission Ministries (DRMM)	[80 points]
Motor City Mitten Mission (MCMM)	[66.4 points]
Wayne Metropolitan Community Action Agency (WMCAA)	[day 86.7 points; night 88 points]
Covenant House	[73.8 points]

The 4 highest ranked bids were awarded contracts including WCMAA [highest ranked], COTS [2nd highest ranked], CCSS [3rd highest ranked], & DRMM [4th highest ranked]. All of which are in this report for consideration.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries (DRMM)**
Amount: **\$400,000**

Bid: **4th Highest Ranked [80 points]**
End Date: **June 30, 2025**

Services:

The vendor will provide Emergency Shelter Services at DRMM’s Oasis Emergency Shelter located at 13220 Woodward Highland Park, MI 48203; collaborate with other service agencies to provide housing placement services, education, employment, and emergency health care or other forms of public or private assistance as may be available for homeless persons; and enter client data into the Homeless Management Information System (HMIS), including client intake, interim updates, case notes, exit assessment data, client demographics, and all other essential HMIS data elements.

Contract discussion continues onto the next page.

Housing & Revitalization – continued

6005895 100% ARPA Funding – To Provide Expanded 24 Hour Street Outreach and Emergency Shelter Services. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$400,000.00.

Services - continued:

Provide Case management services, applying for housing, connect to employment & mainstream resources, develop housing plans, obtain ID documents, referral to services such as mental health, medical assistance, food assistance, and housing appointments.

DRMM works with a variety of non-profits and governmental agencies to assist clients with housing including United Community Housing Coalition, Community & Home Supports, Neighborhood Legal Services Organization, Southwest Solutions, Wayne Metro Community Action Agency, etc. Emergency

Vendor also works with Detroit Housing Commission & Residential Property Management, Inc, which is subsidization for Michigan State Housing & Development Authority for Emergency Housing Vouchers.

The estimated number of households serviced under this agreement is 400 men Fall of 2023 through June 30, 2025 (capacity is 80 individuals per night).

Fees:

Case Management	\$106,080
Senior Case Management/Supervisor	\$57,720
Intake/Data Support Specialist	\$60,840
Payroll Taxes (7.65% cap)	\$15,633.54
Fringe Benefits	\$40,013.69
Maintenance (Minor or Routine)	\$5,400
Program Building Utilities	\$5,400
Supplies Necessary for Operations (including additional chairs or cots)	\$2,620
Client Vital Docs	\$400
Application Fees to Landlords or Property Managers	\$2,100
Meals (lunch only)	\$74,480 [\$1.75 per lunch, 7 days a week, 80 per day]
Insurance	\$1,249.90
Telephone/Internet	\$4,775.58
Admin Costs	\$23,287.29
	ARPA TOTAL \$400,000

Projected cost per household: \$999.99; 400 individuals serviced.

HOUSING AND REVITALIZATION

6005865 100% ARPA Funding – To Provide Industrial Site Clearing at 11081 Shoemaker. – Contractor: Taplin Enterprises, LLC – Location: 5140 W. Michigan Avenue, Kalamazoo, MI 49006 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$87,687,543 as of December 8, 2023**

Tax Clearances Expiration Date: **11-8-24**

Political Contributions and Expenditures Statement:

Signed: **10-26-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-26-23**

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

Background:

The Site Readiness Program was established to assemble and prepare blighted properties to attract and facilitate redevelopment of City of Detroit owned properties by private developers for industrial/manufacturing facilities.

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 Blight Remediation (EC3).

Bid Information

FRP opened September 26, 2023 & closed October 26, 2023. 15 Invited Suppliers; 13 Bids Received, 6 were qualified to be scored based on the minimum qualifications required to complete the work.

Bids were evaluated based on Experience [25 points]; Proposal/Approach [50 points]; Pricing [25 points]. The maximum total is 100 points.

ALL Bids: Inner City Contracting	[75 points]
Lakeshore Global	[55 points]
ML Charter	[35 points]
Taplin	[95 points]
TSP Services, Inc. DBA TSP Environmental	[40 points]

Contract Details:

Vendor: **Taplin Enterprises, LLC**
Amount: **\$2,500,000**

Bid: **Highest Ranked [40 points]**
End Date: **June 30, 2025**

Services:

Provide clear/grub site, remove concrete piles, remove debris and tire piles, remove and legally dispose off-site soils from the site to existing grade from the site at 11080 Shoemaker, Detroit, Michigan.

Vendor will provide all materials, labor, equipment, tools, supervision, incidentals and profit/markup necessary to complete the scope of work. Work includes:

- Procure all permits
- Draft a Health and Safety Plan (HASP) and ensure that status is provided in the weekly progress meetings. Provide and maintain street cleaning throughout the duration of the project.
- Provide traffic control measures along public streets including but isn't limited to signage, barricades, traffic flaggers and traffic control.
- Clearing, grubbing, removal and legal off-site disposal of trees, brush and vegetation from the site.

Contract discussion continues onto the next page.

Housing & Revitalization – continued

6005865 100% ARPA Funding – To Provide Industrial Site Clearing at 11081 Shoemaker. – Contractor: Taplin Enterprises, LLC – Location: 5140 W. Michigan Avenue, Kalamazoo, MI 49006 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,500,000.00.

Services - continued:

- Remove and legal offsite disposal of approximately 54,000 Tons of Soil.
- Removal and legal offsite disposal of debris (bricks/concrete/tires) piles. Includes loading, hauling and disposal.
- Grade site to allow for drainage.
- Daily provide disposal weight tickets for material disposed at the landfill the day before to Program Manager. Vendor will not be paid for soil or any debris (bricks/concrete/tires) that is disposed without a disposal weight tickets and weekly spreadsheet documents that are not verified and approved by Program Manager.

Fees:

\$2,137,926.63 (detailed below in chart) + \$362,073.37(contingency) = \$2,500,000

ATTACHMENT C - PRICING SHEET			
(A)		(B)	(C)
SERVICE DESCRIPTION- INCLUDE ALL OPTIONAL SERVICES		UNIT OF MEASURE	PRICE PER UNIT OF MEASURE
1	Site Mobilization	1 LS	\$ 81,979.07
2	Secure & pay erosion permits – allowance (estimated quantity)	1 LS	\$ 8,000.00
3	Install soil erosion control silt fence Estimated Quantity-3,200 LF	3200 LF	\$ 17,504.00
4	Install soil erosion control - catch basin protections Estimated Quantity-50	50 EA	\$ 7,664.80
5	Clearing, grubbing, removal and legal off-site disposal of trees and vegetation from the site.	1 LS	\$ 69,043.57
6	Seed and Mulch entire site for sediment control Estimated Quantity 7 Acres	7 AC	\$ 34,661.69
7	Remove and legal offsite disposal of brick and concrete piles. Estimated Quantity 2,500 tons	1 LS	\$ 138,075.00
8	Removal, and legal offsite disposal of rubber tire piles. Estimated Quantity 75 tires	1 LS	\$ 5,602.50
9	Remove Soil Pile TONS, (by weight at landfill) loading, hauling to and disposal in a class II landfill. Remove piles down to existing	54,000 tons	\$ 1,742,580.00
10	Install 8' high Chain Link Fence, Estimated Quantity 700 LF	700 LF	\$ 32,816.00
Total Price			\$ 2,137,926.63
ALTERNATE PRICING			
UNIT PRICES (CIP=compacted in place) (MIP = measured in place)			
Soil erosion control silt fence - furnish & installed		Add / deduct per lf	\$ 5.14
Catch basin protections – furnish & installed		Add / deduct per each	\$ 174.63
Furnish & install static rolled compacted backfill MDOT 21AA - 1" x 3" stone		Add / deduct per CY CIP	\$ 64.72
		Add / deduct per CY CIP	\$ 38.24
Excavate & Load out Soil (measured in place)		Add / deduct per CY CIP	\$ 13.58
Trucking to Landfill		Add / deduct per ton	\$ 10.64
Grade surface to positive drainage		Add / deduct per sf	\$ 0.24
Sawcut, demolish, remove, and disposal of buried concrete		Add / deduct per ton	\$ 127.88

In the event that the CITY OF DETROIT OFFICE OF CONTRACTING AND PROCUREMENT requires the Bidder to cease the provision of Services, the additional charges shall be allowed :

Demobilize from the Project Site	\$ 17,000.00
Remobilize to the Project Site	\$ 25,000.00

HOUSING AND REVITALIZATION

6004589-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Program Administration for the Adult High School Certification Program. – Contractor: Detroit Employment Solutions Corp. – Location: 440 E Congress Street, Detroit, MI 48226 – Contract Period: July 26, 2022 through June 30, 2025 – Contract Increase Amount: \$2,200,000.00 – Total Contract Amount: \$3,467,988.00.

*****The total contract amount is INCORRECT. The original submission that was approved in 2022 totaled \$3,467,988. The new total with the requested amendment amount would make the total contract amount \$5,667,988. LPD requested a correction letter on 12/18/23.**

Funding

Account String: **3923-22016-330115-617900-851603**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Small Business Support**
Funds Available: **\$29,265,382 as of December 8, 2023**

Tax Clearances Expiration Date: **6-7-24**

Political Contributions and Expenditures Statement:

Signed: **10-26-23**

Contributions: **Individuals in the organization** Disclosure
has donated 24 to the Mayor 7 to Current CMs, 16 to Former CMs, 20 to candidates in other electoral races from 2016-2021.

Consolidated Affidavits

Date signed: **10-26-23**

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

Background Information:

The goal of the Adult High School Certification Program (AHSCP) is to increase the number of adult residents in the City of Detroit complete their high school diploma or GED, increase residents' ability to engage in middle class career and jobs, as well as improve the basic literacy, numeracy, and digital literacy skills of residents.

The program will occur in "qualified census tracts areas or low-income communities to promote healthier living environments." The AHSCP will support academic instruction to adult Detroiters who are interested in a high school diploma. The program is open to adult residents who start with an academic proficiency level at or above the 4th grade and are at least 3 years past their high school graduation date.

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2) for assistance to unemployed or underemployed workers.

Bid Information

None, because this is an amendment to add funds to an existing contract.

Contract Details:

Vendor: **Detroit Employment Solutions Corp.** CORRCET Amount: **Add \$2,200,000; Total \$5,667,988**
End Date: **Remains the same; through June 30, 2025**

Services:

DESC shall provide program administrator services and fiscal oversight as well as program coordination for instruction and career coaching services for the City of Detroit from July 1, 2022 to June 30, 2025. In partnership with the City of Detroit Jobs and Economy Team (JET), Detroit Employment Solutions Corporation (DESC) will be responsible for program administrator and fiscal oversight as well as program coordination for instruction and career coaching services of the Adult High School Certification Program activities, including:

Task 1: Pre-Award Activities and On-going Project Administration

Task 2: Partner with the City of Detroit on Post-Award Activities

Contract discussion continued on next page.

Housing & Revitalization - *continued*

6004589-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Program Administration for the Adult High School Certification Program. – Contractor: Detroit Employment Solutions Corp. – Location: 440 E Congress Street, Detroit, MI 48226 – Contract Period: July 26, 2022 through June 30, 2025 – Contract Increase Amount: \$2,200,000.00 – Total Contract Amount: \$3,467,988.00.

Services remains the same – *continued*:

Task 3: Conduct Post-Award Grant Disbursement & Program Administration, including

- **Create Online Application and Set Up Participant Orientation;**
- **Host Information Sessions In coordination with JET and other designated City departments, DESC and subcontractor(s) to promote the program through professional network channels, council district meetings, social media, etc.; Announce and issue the application for the Adult High School Certification Program; Provide information sessions for eligible applicants.**

Task 4: Program Enrollment and Wraparound Support including

- **Provide to participants, from the program budget, high school certification instruction, regularly paid student stipends and access to necessary support such as supplies, transportation, internet access, childcare referrals, additional career coaching and training options.**
- **Student Registration and Enrollment including a reading assessment.**
- **Stipend Calculation and Distribution - Students will receive \$10 per hour for up to 20 hours a week for up to 40 weeks. The number of weeks students receive a stipend is dependent upon their reading assessment results. Participants at an eighth grade reading level will be eligible for a stipend for up to 26 weeks. Participants at a fourth-grade reading level will be eligible for a stipend for up to 40 weeks.**
- **Career Service and Support by providing individualized career coaching to participants enrolled in the program & enroll in training opportunities. Career coaches will work with participants to access supportive services, such as childcare or transportation.**
- **After earning their diploma or GED, additional assistance will be provided for post-secondary training program and/or obtaining employment. DESC or subcontractor(s) will work with programs and educational organizations to provide no-cost post program training and education opportunities.**

Task 5: : Monitoring & Reporting

Task 6: Award Close-out

Services will be provided virtually and in-person to the extent possible. Privacy and confidentiality of applicants will be maintained at all times according to DESC operating guidelines.

Targeted Community - The target audience is Detroit residents aged 18 or greater, who are at least three years past their initial high school graduation date. The program will be funded across the City of Detroit in all City Council districts.

DESC expects the following outcomes as a result of successful implementation:

- **1125 inquiries about the program**
- **750 enrollees in the program**
- **Participants spend 10 hours per week, on average**
- **450 Number of participants who obtained a diploma/high school equivalency (HSE) and/or increase functional academic levels, as measured by pre- and post CSAS academic assessments (EFL Gain)**
- **80 enrollees who enroll in post-secondary training or education after completing their GED or high school diploma and/or increase functional academic levels, as measured by pre- and post CSAS academic assessments (EFL Gain)**
- **Sixty percent of graduates who experience positive employment or training after the program**

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6004589-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Program Administration for the Adult High School Certification Program. – Contractor: Detroit Employment Solutions Corp. – Location: 440 E Congress Street, Detroit, MI 48226 – Contract Period: July 26, 2022 through June 30, 2025 – Contract Increase Amount: \$2,200,000.00 – Total Contract Amount: \$3,467,988.00.

Services remains the same – *continued*:

- 600 enrollees who access career and/or supportive services
- 300 enrollees who obtain and/or retain employment during and/or after completing the program

Amendment 1 Fees:

Adult High School Certification Program

Three-Year Program Budget:

Program Elements	Years 1 - 3
DESC Direct Program & Administrative Staff Costs	\$ 519,916.00
Indirect Costs	\$57,431.00
Participant Stipends	\$ 4,062,249.00
Program Supplies	\$ 621,000.00
Professional and Contractual Services	\$350,000.00
Total	\$5,667,988.00

Fees at the time of Approval:

Adult High School Certification Program

Three-Year Program Budget:

Program Elements	Year 1	Year 2	Year 3	ARPA Budget
DESC Staff & Administrative Costs	\$52,000	\$52,000	\$52,000	\$156,000
Contractual Services (including participant stipends)	\$1,103,996	\$1,103,996	\$1,103,996	\$3,311,988
Total				\$3,467,988

The full authorized \$3,467,988 has been invoiced on this contract.

Additional Information:

Contract 6004589 was approved on July 26, 2022 to provide Adult High School Program Administration Services and Fiscal Oversight as well as Program Coordination for Instruction and Career Coaching Services with \$3,467,988; through June 30, 2025.

HOUSING AND REVITALIZATION

6004834-A1 100% CDBG Funding – AMEND 1 – To Provide an Extension of Time Only for Case Management & Assistance to Households Experiencing Homelessness and/or Living in a Shelter. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, Suite 600, Detroit, MI 48226 – Previous Contract Period: January 1, 2023 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through March 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$279,187.71.

Funding

Account String: **3923-22016-330115-617900-851603**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Small Business Support**
Funds Available: **\$29,265,382 as of December 8, 2023**

Tax Clearances Expiration Date: **3-3-24**
Political Contributions and Expenditures Statement:
Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-23**

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

Bid Information

None, because this is an amendment to an existing contract that was approved by Council via resolution on July 26, 2022 for 2022-2023 Homelessness Solutions Program/ESG & CDBG Funds Subrecipient agreement. This agreement is funded by \$183,959.08 ESG & \$95,228.63 CDBG; totaling \$279,187.71. The original term of the agreement was from January 1, 2023 to December 31, 2023.

Contract Details:

Vendor: **Community & Home Supports, Inc**
End Date: **Add 3 months; through June 30, 2025**

Amount: **Remains the same; Total \$279,187.71**

Services:

Assist households in emergency shelters move into permanent housing, including support housing search and case management to households residing in Detroit CoC emergency shelters that are prioritized and referred by the Coordinated Entry lead agency, Coordinated Assessment Model (CAM).

Vendor provides housing first, progressive engagement, person-centered planning, motivational interviewing, self-determination/participant choice, the strengths-based perspective, trauma informed care, harm reduction helps to determine household goals and needs by completing an individualized housing assessment plan or individualized person-centered plan of service.

Services will include: Providing 70% of case management in emergency shelters; Assisting clients in document collection and any other support needed to successfully lease-up; Assessment of housing barriers, needs and preferences, and action plan for housing location and search; Assistance with submitting rental applications and understanding leases; Assessment for housing compliance with ESG Requirements for habitability, lead-based paint, and rent reasonableness; Assistance with obtaining utilities and deposit as necessary to secure successful lease-up; Tenant counseling and financial assistance as needed after housing; Provide up to 60 days of housing search and placement case management support to assist program participants in obtaining permanent housing.

Projected to serve 60 households, or 137 individuals, over the course of the grant term. Out of the 137 individuals served, it is projected that 40 will be single adults, 65 children, and 32 adult members of family households.

Hours of Operation: Mon. – Fri. 8:30am – 5pm. Sat. & Sun. on call

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6004834-A1 100% CDBG Funding – AMEND 1 – To Provide an Extension of Time Only for Case Management & Assistance to Households Experiencing Homelessness and/or Living in a Shelter. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, Suite 600, Detroit, MI 48226 – Previous Contract Period: January 1, 2023 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through March 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$279,187.71.

Fees remains the same:

Case Management	\$66,750
Payroll Taxes (7.65% cap)	\$5,106.38
Fringe Benefits (includes State unemployment benefits)	\$3,520.03
Program Building Rent	\$12,392.37
Program Building Utilities	\$287.28
Office Supplies Necessary for Operations	\$1,898.37
Insurance (includes workman's comp)	\$3,200.30
Telephone	\$1,206.72
Internet Service	\$382.64
Admin Costs	\$21,092.72
Client bus tickets	\$750
Staff Travel (mileage)	\$3,175.46 [375 at \$2 each]
Rental Application Fees	\$1,500 [50 at \$30 each]
Security Deposits	\$85,680 [60 at \$1,428.00 each or cost available]
Utility Deposits	\$6,250
Short Term Rental Assistance (Up to 3 months)	\$55,600
Client Primary Documents including ID & Birth Certificate	\$1,140\$
TOTAL	\$279,187.71

60 households serviced; \$4,653.13 projected costt per household

\$183,959.08 of the authorized \$279,187.71 has been invoiced on this contract.

HUMAN RESOURCES

6004892-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Citywide Long Term Disability Insurance. – Contractor: Standard Insurance Company – Location: 1100 SW Sixth Avenue, Portland, OR 97204 – Previous Contract Period: November 22, 2022 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,188,000.00.

Funding:

Account String: 7501-04312-350960-626300
Fund Account Name: **Disability Income Protection Pla**
Appropriation Name: **Non Dept Income Protection Plan**
Available Funds: **(\$40,068,248)as of December 8, 2023**

Tax Clearances Expiration Date: **1-25-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

*****There is a deficit in the account listed above because Funds are available in individual department appropriations, while this Account carries a deficit throughout the year. Funding is moved to this account at the end of the fiscal year.**

Bid Information:

None, because this is an amendment to an existing contract that was originally submitted as a Non-Standard Procurement (NSP) request.

At the time of approval, the NSP document stated this contract was a Non-Standard Procurement request due to this vendor already “provides the City’s current Long Term Disability insurance, which is a complicated program with a significant amount of underwriting and coordination that needs to happen before switching providers. The City had a contract with Standard Insurance that expired earlier this year, and the current contract has been under negotiation for almost a year at this point due to delays on the Vendor’s side. Because of the complexity of the services, it would not be possible to move to another company at this time.”

Contract Details:

Vendor: **Standard Insurance Company** Amount: **remains the same; total \$1,188,000**
End Date: **Add 6 months; through June 30, 2024**

Services remains the same:

The Vendor will issue a group Long-term Disability (LTD) insurance policy covering eligible employees of the City of Detroit.

- **Vendor will provide the City of Detroit and all covered members with an online portal for accessing information & performing self-service of LTD) benefits**
- **Vendor will simplify administration; the Vendor shall pay matching FICA & Medicare taxes and Prepare W2”s for members who are receiving LTD benefits.**
- **Vendor’s service level commitment, should the city be dissatisfied with the services provided by the vendor upon notification the Vendor will refund up to 5% of the previous quarter’s plan expenses, excluding premium tax.**
- **The plan should include an E-Contract document for service for the efficient, convenient online contract documentation delivery- all documents are available in an easy to print format.**
- **Vendor will provide an electronic update in the vendor’s online portal when an employee submits a leave request.**
- **Vendor will communicate in writing directly to employees to inform them of their eligibility, communicate leave determination or request additional information. Copies of all information pertaining to a claimant’s file other than claims communications with employees which may contain**

Contract discussion continues onto the next page.

Human Resources – continued

6004892-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Citywide Long Term Disability Insurance. – Contractor: Standard Insurance Company – Location: 1100 SW Sixth Avenue, Portland, OR 97204 – Previous Contract Period: November 22, 2022 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,188,000.00.

Services remains the same:

protected health information, will be kept on the online portal & shall be accessible to the city through designated portal.

- Vendor will perform employer & employee satisfaction surveys on a regular basis.
- Closure Reason, Denial Reason, Comparison Data & Timeliness shall be provided upon request of the City.
- Provide On site Workplace Consultant who is certified case manager; a nurse or vocational rehabilitation specialist, and who works to keep employees on the job and get them back to work more quickly. Services performed by consultant includes: Ergonomic Evaluations; Recommending devices that adapt to employees' needs; Consulting n accommodations for mental health conditions; Training supervision to facilitate employees staying on the job or returning to work after an absence of disability; an Identifying light duty jobs that employees can do while they recover.
- Cover an employer's approved expenses towards worksite modifications that result in a disabled employee staying at work or returning to work after a disability.
- Vendor will indemnify the City of Detroit for claims & damages directly rising out of the Vendor's decision to deny a claim.

Fee remains the same:

Estimated Membership	Estimated Monthly Volume	Rater % of Earnings	Monthly Premium
3,584	\$20,952.381	\$0.315 per \$100	\$66,000

The current rate of \$0.315 per \$100 monthly covered payroll shall be granted by the Vendor until November 20, 2024. Actual monthly premiums shall be determined by actual payroll. Vendor will provide policyholders with a 31 day notice of rate change.

Additional Information:

6004892 was initially approved February 14, 2023 with Standard Insurance Company to provide Citywide Long Term Disability Insurance for \$1,188,000; through December 31, 2023.

POLICE

6004318-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds to Fund Year Two (2) for Software Maintenance & Server License Renewal. – Contractor: Magnet Forensics, LLC formerly known as Grayshift, LLC – Location: 13800 Coppermine Road, Suite 314, Herdon, VA 20171 – Contract Period: June 25, 2022 through June 24, 2024 – Contract Increase Amount: \$90,185.00 – Total Contract Amount: \$140,564.34.

Funding:

Account String: 1000-25310-310220-622400
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods – DoIT**
Available Funds: **\$5,304,026 as of December 8, 2023**

Tax Clearances Expiration Date: 12-5-24

Political Contributions and Expenditures Statement:

Signed: 10-24-23 Contributions: **None**

Consolidated Affidavits:

Date signed: **10-24-23**

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

Bid Information:

None, because this is an amendment to an existing contract that was originally submitted as a Sole Source Non-Standard Procurement (NSP) request.

At the time of approval, the NSP document stated the initial NSP request was for the renewal of the Software Maintenance and Service License for the continued use of the Graykey Data Extraction and Forensic Software. Grayshift is the sole developer, programmer, manufacturer, and supplier of the necessary software for the system DPD currently uses. No other vendor is authorized to sell or service the system.

Grayshift, LLC has changed its name to Magnet Forensics, LLC as part of its recently announced merger to Magnet Forensics.

Contract Details:

Vendor: **Magnet Forensics, LLC**

Amount: **Add \$90,185; total \$140,564.34**

End Date: **remains the same; through June 24, 2024**

Reason for Amendment:

Invoice for Software maintenance & server License renewal was provided for \$90,185, which was dated November 13, 2023 [See Amended Fees section for details].

Services remains the same:

The Graykey Data Extraction and Forensic Software is used by the Cyber Crime Team & Major Crimes trained and certified personnel to unlock and extract data from IOS and Android devices that may contain information and/or evidence in a current criminal investigation

The Vendor will provide system maintenance of the products, online support customer portal containing a live chat functionality, support ticket requests, searchable knowledge base, and unlimited access to the software that can open devices bypassing the need to have the password for opening such devices. Requests for services will be responded to within 2 business hours to 1 business day based on a range of urgent to low priority. Business hours are defined by 8am – 8pm, Mon. – Fri.

The vendor will also provide online system training for authorized users.

Amended Fees:

Invoice Includes:

GrayKey License – Premier Unlimited iOS and Android Extractions from 12/1/23 to 10/31/24 for \$50,595
2 GrayKey Premier –Extension Unlimited iOS and Android Extractions from 12/1/23 to 10/31/24 for \$39,590
TOTAL \$90,185

Contract discussion continues onto the next page.

Police – continued

6004318-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds to Fund Year Two (2) for Software Maintenance & Server License Renewal. – Contractor: Magnet Forensics, LLC formerly known as Grayshift, LLC – Location: 13800 Coppermine Road, Suite 314, Herdon, VA 20171 – Contract Period: June 25, 2022 through June 24, 2024 – Contract Increase Amount: \$90,185.00 – Total Contract Amount: \$140,564.34.

Fees at the time of Approval:

GrayKey License – Unlimited iOS/Android Extractions	\$49,995
GrayKey Unit	\$500
Hardware Discount	(\$500)
GrayKey License – Additional Geolocation 2nd geolocation	\$17,995
GrayKey Unit	\$500
Hardware Discount	(\$500)
Early Upgrade prorated discount	(\$13,610.66)
TOTAL	\$50,379.34

The full authorized \$50,379.34 has been invoiced on this contract.

Additional Information:

6004318 was initially approved September 6, 2022 with Magnet Forensics, LLC formerly known as Grayshift, LLC to provide Citywide Long Term Disability Insurance for \$50,379.34; through June 24, 2024.

PUBLIC WORKS

6005876 100% Grant Funding – To Provide Traffic Safety Data Collection and Analytics System. –
Contractor: CommunityLogiq Software, Inc. – Location: 1505 - 700 Pender Street W, Vancouver,
BC. V6C 1G8 Canada – Contract Period: Upon City Council Approval through April 30, 2026 –
Total Contract Amount: \$390,000.00.

Funding:

Account String: **3301-04189-190820-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Available Funds: **\$7,063,954 as of December 8, 2023**

Tax Clearances Expiration Date: **10-23-24**

Political Contributions and Expenditures Statement:

Signed: **11-20-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-20-23**

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

Bid Information:

None, because this is a Sole Source Non-Standard Procurement (NSP) request Grant Funded SMART (Strengthening Mobility and Revolutionizing Transportation) Detroit MODES (Detroit Mobility Optimization through Data for Equity and Safety). The grant total amount awarded is \$2,000,000, the City's share is \$76,500, totaling \$2,076,500. This project's budget total is \$390,000.

According to the NSP document, "UrbanLogiq was listed as a partner in the grant application. This vendor is uniquely qualified because the scalability of the UrbanLogiq platform allows it to grow with long-term needs of the City."

Background:

The SMART Detroit MODES team will use data to track the volume of traffic around the City of Detroit. This data will be used to analyze the qualitative impact of emissions and environmental quality. Also, through the community outreach and engagement process, the SMART Detroit MODES teams will identify and record community environmental concerns to be addressed by future City of Detroit projects. The project will also produce data that may be used, as part of future City of Detroit projects, to reduce congestion, induced travel demand, and greenhouse gas emissions.

Contract Details:

Vendor: **CommunityLogiq Software, Inc.**
End Date: **April 30, 2026**

Amount: **\$390,000**

Products/Services:

Create smart intersections by leveraging existing traffic camera network to deploy AI software solutions which can predict and prevent traffic accidents in Detroit. The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions.

The System that will deploy novel smart intersection technologies that can track, collect, store, analyze traffic information to more effectively address the challenges of road safety and operations in the City. The System will provide City with the ability manage traffic Data, integrate, visualize, and analyze data from diverse sources. The System will also allow the City to deploy machine learning and artificial intelligence to support planning and improve transportation initiatives. The system will provide:

- **A new internal online Data management dashboard platform which integrates, processes, and analyzes traffic Data from multiple sources, including existing traffic Data streams and new traffic Third Party Data Sets.**
- **The ability to track, collect through an API and other methods, store, analyze Data for filtering, heat-mapping of high crash locations, development of high injury networks, incorporating equity layers, and before and after analysis of crashes within the System.**

Contract discussion continues onto the next page.

Public Works – continued

6005876 100% Grant Funding – To Provide Traffic Safety Data Collection and Analytics System. – Contractor: CommunityLogiq Software, Inc. – Location: 1505 - 700 Pender Street W, Vancouver, BC. V6C 1G8 Canada – Contract Period: Upon City Council Approval through April 30, 2026 – Total Contract Amount: \$390,000.00.

Products/Services – continued:

- Access the User Case Studies.
- A monitoring procedure to track and evaluate the outcomes of decisions made to improve traffic safety.
- A public facing dashboard which will allow the public to access.
- Allow the City to implement user access controls to all level of users.
- Data for sharing with Project Partners.
- Provide automated alerts for customized functions.

The vendor will provide the following Services:

- Complete Data Ingesting, Integration and Organization of Data source generated by the City Of Detroit.
- Insights, Advice and Guidance regarding traffic safety derived from the Data in the System.
- Develop Monitoring Procedures to Track Results.
- Develop Insights that address transportation infrastructure inequities, Workshops highlighting the strategies in order to customize the dashboard & develop data/evaluation plans, Meetings and quarterly progress Reporting.
- Provide new traffic Third Party Data Sets that align with the goals of improving traffic safety.
- Meet with System users to develop and demonstrate User Case Studies for the System.
- Workforce Training including Public Engagement Support: Contractor shall provide extensive training, documentation, and guidance to ensure the City's personnel can effectively utilize the System's capabilities. Internship Program: Vendor will hire an intern/co-op student from a local university to participate in the delivery of the Services.
- Multiple training sessions for all users of the System's Data platform and dashboard online or in person with materials, articles, and an embedded chat function. Provide on-going support for the System once training has been completed.
- System Maintenance and Support Services.

Other Entities that will also receive contracts that was also included in the grant application: Derq [\$250,000], Miovision [\$200,000], TYME Consulting Engineers [\$400,000], Wayne State University (WSU) [\$165,000], MDOT [\$50,000], and 3 areas that a vendor has not yet been selected for including fiber network and service provider contractor [\$100,000], Fiber and hardware installation contractor [\$100,000], community engagement and communications contractor [\$100,000].

Fees:

- Task 1 Create Data management platform part of the System and Ingesting, Data into the System. Task 1.1 Complete Data integration and organization [up to \$5,000/month for a 12-month period] = \$60,000
- Task 2 Insights and decision Support. Task 2.1 Develop System monitoring procedures to track results [up to \$8,000 over a 5-month period]= \$40,000
- Task 3 Develop User Case Studies [up to 20, onetime fee up to \$2,000] and Workshops [up to 10, onetime fee up to \$2,700], Meetings [\$800 month, up to \$12,800 total], Reporting Support [\$300 per quarter, up to \$1,500 total], Draft final Report [onetime \$5,000 fee], Final Report review [onetime fee \$2,000], DMPEP preparation, collaboration and coordination meetings/workshops, and writeup contribution to relevant sections [onetime fee \$4,000]= \$30,000
- Task 4 Provision of Third-Party Data Sets = \$180,000

Contract discussion continues onto the next page.

Public Works – continued

6005876 100% Grant Funding – To Provide Traffic Safety Data Collection and Analytics System. – Contractor: CommunityLogiq Software, Inc. – Location: 1505 - 700 Pender Street W, Vancouver, BC. V6C 1G8 Canada – Contract Period: Upon City Council Approval through April 30, 2026 – Total Contract Amount: \$390,000.00.

Fees– continued:

Task 4.1 Data acquisition and preparation = \$10,000

- **Task 5 Workforce training (incl. public engagement Support) = \$10,000**
- **Task 5.1 Seasonal Internship Program [\$3,333.33/ month for 3 months] = \$10,000**
- **Task 6 System platform acceptance and Maintenance phase of Contract [two \$25,000 payments; 1st one after delivery of the platform on the go-live date and the second after delivery of the final updated and approved platform portion of the System] = \$50,000**

TOTAL \$390,000

System Implementation & Project Plan:

<u>Contract Tasks</u>	<u>Timeline</u>
Task 1) Create Data management platform part of the System and Ingesting Data into the System.	6 months
Task 1.1) Complete Data integration and organization	10-12 months
Including Data Engineering - cleaning, processing, and integration of Data (beginning upon delivery of Data)	
<ol style="list-style-type: none"> 1. Data audit and assessment (3 months) 2. Data cleaning and processing (10 months) 3. Data integration with Data from Project Partners through API and other methods (3 months) 	
Task 2) Insights and decision Support. Develop System monitoring procedures to track results	5 months
Task 3) Develop User Case Studies and workshops	Throughout Contract duration
Project management tasks including developing system and Data architecture, Data management and project evaluation plan (DMPEP) support, workshops, reporting support, progress reports, final report support, and meetings and updates.	
Task 4) Provision of Third-Party Data Sets	Historical Third-Party Data Sets to be purchased before System Go-live date followed by periodic ongoing updates throughout the duration of the Contract.
Task 4.1) Data acquisition and preparation	
Task 5) Workforce training (incl. public engagement Support)	6 months
Task 5.1) Seasonal Internship Program	3 months
Task 6) System platform acceptance and Maintenance phase of Contract	18 month – Starts at final System delivery after Go-Live date (extends to end of the Contract)

PUBLIC WORKS

6005954 100% Grant Funding – To Provide Intelligent Transportation System (ITS) Design, ITS System Manager (Design Assistance During Construction), Construction Engineering and Inspection, Integration and Testing of Fiber System, and Project Management Oversight. – Contractor: Tyme Consulting Engineers, Incorporated – Location: 32121 Schoolcraft Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$500,000.00.

*****Tyme’s sam.gov registration is NOT up to date. They are currently updating it. However, Council can not approve contracts that do not have a valid sam.gov registration.**

Funding:

Account String: 3301-04189-190820-632100
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Available Funds: **\$7,063,954 as of December 8, 2023**

Tax Clearances Expiration Date: **10-7-24**
Political Contributions and Expenditures Statement:
Signed: **10-18-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-18-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

None, because this is a Sole Source Non-Standard Procurement (NSP) request Grant Funded SMART (Strengthening Mobility and Revolutionizing Transportation) Detroit MODES (Detroit Mobility Optimization through Data for Equity and Safety). The grant total amount awarded is \$2,000,000, the City’s share is \$76,500, totaling \$2,076,500. This project’s budget total is \$500,000.

According to the NSP document, “Tyme Consulting Engineers, Incorporated was listed as a partner in the grant application.”

Background:

The SMART Detroit MODES team will use data to track the volume of traffic around the City of Detroit. This data will be used to analyze the qualitative impact of emissions and environmental quality. Also, through the community outreach and engagement process, the SMART Detroit MODES teams will identify and record community environmental concerns to be addressed by future City of Detroit projects. The project will also produce data that may be used, as part of future City of Detroit projects, to reduce congestion, induced travel demand, and greenhouse gas emissions.

Contract Details:

Vendor: **Tyme Consulting Engineers, Incorporated** Amount: **\$500,000**
End Date: **December 31, 2025**

Services:

TYME Consulting Engineers provide civil engineering services with expertise in Intelligent Transportation Systems (ITS) design, engineering, construction and management. As a key project partner in Detroit MODES, TYME will work with the City throughout the following phases of the project over the course of 18 months: Investigation, Base Design, Preliminary Design, Final Design, Construction Engineering & Inspection for the fiber field switches and line runs between the signal and splice cabinets, and Project Administration & Management (and potential support with public engagement).

The project shall be located within the City of Detroit footprint and connecting up to 25 locations (intersections through fiber). The video feed from those intersections will be channeled to a backend server at the City’s Traffic Management Center (TMC) located at the Detroit Public Safety Headquarters (DPSH).

Taks Include:

- **Task 1: Project Management and Coordination, which includes Project Meetings with minutes, project schedule, progress/project Reports, Data Management and Project Evaluation Plan**

Contract discussion continues onto the next page.

Public Works – continued

6005954 100% Grant Funding – To Provide Intelligent Transportation System (ITS) Design, ITS System Manager (Design Assistance During Construction), Construction Engineering and Inspection, Integration and Testing of Fiber System, and Project Management Oversight. – Contractor: Tyme Consulting Engineers, Incorporated – Location: 32121 Schoolcraft Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$500,000.00.

Services – continued:

coordination meetings, workshop, and finalization based on contributions gathered from various Project Partners.

- **Task 2: Design Scope Verification, Requirements, and Base Plan Preparation; Conduct ITS Field Assessment to understand and document the current field conditions (handholes, conduit, ITS devices, power services, and ITS network); Prepare Base Plans to identify g existing ITS infrastructure, conduit routes, handholes, and usage of the existing ITS devices and existing ITS communications network based on the intent of this project. Up to 25 intersections will be captured in five (5) typical design concepts; and Base Plan Review.**
- **Taks 3: Preliminary Plans Preparation - The design will include device placement, conduit/fiber route, Hhs, communications, and connections to the City of Detroit and commercial leased service networks. Proposed CCTV camera sites will be refined. The existing and proposed communications infrastructure, mediums, and topology will be refined and documented; Compile ITS Utility Information; Resolve Utility Issues necessary for ITS plan development; and Plan Review.**
- **Taks 4: Final Plan Preparation & specifications, Final plan review & Turn in, and Final construction documents.**
- **Task 5: RFIs (Request for Information) Responses and Plan Revisions.**
- **Task 6: Submittal and Acceptance Documentation Reviews; Configuration, Integration and Acceptance Test Plan Review.**
- **Task 7: Field Equipment Installation and Integration Oversight. TYME will oversee the fiber vendors’ and Project Partners’ ITS work activities, including equipment removal, installation, and integration; and Inspector’s Daily Report and/or status/inspection reports. Construction period is expected to be six (6) months or less. Fiber contractors’ and Project Partners’ construction activities are expected to be completed in 15 hours per site (3 days per site at 5 hours per day)**
- **Task 8: Acceptance Testing (Local, Sub-System, System, and Final) and Burn-In Period Monitoring; Close-out documentation Support.**
- **Task 9: Public Engagement (Optional, as requested by City) including Internal/External Stakeholder Engagement; Public Engagement Events,; Other Engagement Activities such as website support, communication support, press releases, training support, venue rental, etc.**

Other Entities that will also receive contracts that was also included in the grant application: Derq [\$250,000], Miovision [\$200,000], CommunityLogiq Software, Inc. [\$399,000], Wayne State University (WSU) [\$165,000], MDOT [\$50,000], and 3 areas that a vendor has not yet been selected for including fiber network and service provider contractor [\$100,000], Fiber and hardware installation contractor [\$100,000], community engagement and communications contractor [\$100,000].

Fees:

Task 1: Project Management and Coordination	\$117,000
Task 2: Design Scope Verification, Requirements, and Base Plan Preparation	\$54,300
Task 3: Preliminary Plans Preparation	\$56,100
Task 4: Final Plan Preparation	\$42,900
Task 5: RFIs and Plan Revisions	\$35,600
Task 6: Submittal and Acceptance Documentation Reviews	\$35,600
Task 7: Field Equipment Installation and Integration Oversight	\$43,500
	TOTAL \$500,000

Contract discussion continues onto the next page.

Public Works – continued

6005954 100% Grant Funding – To Provide Intelligent Transportation System (ITS) Design, ITS System Manager (Design Assistance During Construction), Construction Engineering and Inspection, Integration and Testing of Fiber System, and Project Management Oversight. – Contractor: Tyme Consulting Engineers, Incorporated – Location: 32121 Schoolcraft Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$500,000.00.

Fees -continued:

Task 8: Acceptance Testing (Local, Sub-System, System, and Final) and Burn-In Period Monitoring \$15,000
Task 9: Public Engagement \$100,000
TOTAL \$500,000

Project Manager \$100/hr.; Drafter \$90/hr.; Site Engineer \$120/hr.

System Implementation & Project Plan:

<u>Task Item</u>	<u>Timeline</u>
Task 1: Project Management and Coordination	Throughout Contract duration
Task 2: Design Scope Verification, Requirements, and Base Plan Preparation	3 Months
Task 3: Preliminary Plans Preparation	2 Months
Task 4: Final Plan Preparation	2 Months
Task 5: RFIs and Plan Revisions	9 Months
Task 6: Submittal and Acceptance Documentation Reviews	2 Months
Task 7: Field Equipment Installation and Integration Oversight	2 Months
Task 8: Acceptance Testing (Local, Sub-System, System, and Final) and Burn-In Period Monitoring	2 Months
Task 9: Public Engagement	6 Months

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF DECEMBER 12, 2023 RECESS

Request to Accept:

Request to Accept and Appropriate the 2023 Pistons Palace Fund Grant for Marlowe Stoudamire Park. The Community Foundation for Southeast Michigan has awarded the City of Detroit General Services Department with the 2023 Pistons Palace Fund Grant for a total of \$250,000.00. There is no match requirement. The total project cost is \$250,000.00.

The objective of the grant is to make improvements to Marlowe Stoudamire Park. The funding allotted to the department will be utilized to construct a new basketball court and install fitness equipment at the park.. The appropriation number for the funding will be 21367.

Term of the grant is from December 7, 2023 through March 31, 2025.

Request to Accept an Increase in Appropriation for the FY 2024 Michigan Family Planning Program Grant. The Michigan Department of Health and Human Services (MDHHS) has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2024 Michigan Family Planning Program Grant, in the amount of \$65,000.00. This funding will increase appropriation 21177, previously approved in the amount of \$575,000.00, by council on October 17, 2023, to a total of \$640,000.00.

The objective of the grant is to provide family planning, educational and counseling support to reduce health risks and promote healthy behaviors. The funding allotted to the department will be utilized to pay for community engagement/awareness services, travel, and clinical supplies. Appropriation number 21177 will increase by \$65,000, making the total \$640,000.