

City of Detroit

CITY COUNCIL


LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: January 8, 2024

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of January 9, 2024.

The contracts submitted are included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

Attachments

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of January 9, 2024.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Citywide 1 Emergency memo Notification	1	0	0	1
Construction & Demolition 16 Emergency Demolition 2 ARPAs	19	0	0	19
CRIO	1	0	1 Amendment to Add Time/Funds	0
Elections 5 ARPAs	1	0	0	1
General Services	7	0	0	7
Health	1	0	0	1
Law	2	0	1 Amendment to Add Time/Funds	1
Planning & Development	1	0	0	0
Police	1	0	0	0
Public Works	1	0	1 Amendment to Add Funds	1
Transportation	1	0	1 Amendment to Add Funds	0
Totals	37	No Focused/Limited Bids	4 Amendment(s);	31

83% of all Contractors included in the contract list for the week of January 9, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 9, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JANUARY 9, 2024.**

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITYWIDE**

3071266 MEMO - 100% City Funding – To Provide Emergency Parking for City Employees Due to Ford Underground Renovations. – Contractor: SP Plus Corporation. – Location: 400 Renaissance Drive, Suite 908, Detroit, MI 48243 – Contract Period: Notification of Emergency through February 11, 2024 – Total Contract Amount: \$84,000.00.

Funding:

Account String: **1000-27341-340030-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parking Garages**
Available Funds: **\$600,822 as of January 5, 2024**

Tax Clearances Expiration Date: EXPIRED 1-3-24
Political Contributions and Expenditures Statement:
Signed: **4-14-23** Contributions: **None**

Consolidated Affidavits

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

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

*****This submission is to notify Council of the emergency Purchase and for review only. Emergency Memo NOT Provided.**

Bid Information:

None, because this is a Non-Standard Procurement request for Emergency Parking for City Employees due to Ford Underground Garage renovations. The Municipal Parking Department is in need of moving employees to a temporary parking garage due to emergency life safety repairs.

Contract Details:

Vendor: **SP Plus Corporation** Amount: **\$84,000** End Date: **February 11, 2024**

Services:

Provide license to the City to use 300 parking spaces designated by SP Plus at its parking facility located at 414 Renaissance Drive West, Detroit MI 48243 until February 11, 2024, while the Ford Underground Parking Garage is being Renovated.

The 414 Renaissance Drive West garage will be open 24x7 unless otherwise specified by the Vendor. The City reserves the right to increase or decrease the number of spaces needed 30 days prior with written notice.

The vendor will issue a non-transferable access card, parking permit, hangtag, or transponder for access to the Facility, which will be returned upon expiration of the contract.

Hourly parking rates will be charged for customers if parking permits or hangtags are not properly displayed.

Employee using the garage may have to provide vehicle owner's name, phone number, vehicle make/model/year/color, and license plate number to the vendor.

Fees: 300 spaces at \$140 per parking space per month. The department negotiated a \$10 reduction in price per month.

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

3067148 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4657 31st. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4657 31st on June 5, 2023. Purchase Order to proceed dated June 22, 2023.

Bids closed on June 8, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: **DMC Consultants \$25,300 [12% equalized bid \$22,264 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$22,550 [5% equalized bid \$17,765 for D-BB & D-BSB]
Gayanga Co \$19,750 [12% equalized bid for \$21,422.50 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$19,750 [12% equalized bid for \$21,422.50 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,750; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$19,750

*****Demolition Completion date: June 20, 2023**

Certifications/# of Detroit Residents:

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



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

3067147 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12070 Elmdale. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$20,675.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12070 Elmdale on June 8, 2023. Purchase Order to proceed dated June 22, 2023.

Bids closed on June 14, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: DMC Consultants \$23,950 [12% equalized bid \$21,076 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$19,500 [5% equalized bid \$18,525 for D-BB & D-BSB]
Gayanga Co \$20,675 [12% equalized bid for \$18,194 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$20,675 [12% equalized bid for \$18,194 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$13,675; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$20,675

*****Demolition Completion date: June 20, 2023**

Certifications/# of Detroit Residents:

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



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

3067150 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9109 Longworth. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$18,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9109 Longworth on June 2, 2023. Purchase Order to proceed dated June 22, 2023.

Bids closed on June 8, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: DMC Consultants \$25,350 [12% equalized bid \$22,308 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$18,750 [5% equalized bid \$17,812.50 for D-BB & D-BSB]
Gayanga Co \$18,500 [12% equalized bid for \$16,280 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$18,500 [12% equalized bid for \$18,194 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

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

*****Demolition Completion date: June 20, 2023**

Certifications/# of Detroit Residents:

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



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

3067156 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3579 E Warren. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$20,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3579 E Warren on June 12, 2023. Purchase Order to proceed dated June 22, 2023.

Bids closed on June 8, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: DMC Consultants \$27,250 [12% equalized bid \$23,980 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting 20,750 [5% equalized bid \$19,712.50 for D-BB & D-BSB]
Gayanga Co \$20,900 [12% equalized bid for \$18,392 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$20,900 [12% equalized bid for \$18,194 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

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

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

Certifications/# of Detroit Residents:

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



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

3067153 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3605 Balfour. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$21,100.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3605 Balfour on June 13, 2023. Purchase Order to proceed dated June 22, 2023.

Bids closed on June 16, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: DMC Consultants \$29,250 [12% equalized bid \$25,740 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$20,500 [5% equalized bid \$19,475 for D-BB & D-BSB]
Gayanga Co \$21,100 [12% equalized bid for \$18,568 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest Equalized Bid** End Date: **June 30, 2024**
Amount: **\$21,100 [12% equalized bid for \$18,568 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,100; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$21,100

*****Demolition Completion date: June 26, 2023**

Certifications/# of Detroit Residents:

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



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

3069379 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 14100 Meyers. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$60,075.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 14100 Meyers on July 31, 2023. Purchase Order to proceed dated September 28, 2023.

Bids closed on August 10, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: **Adamo \$59,988 [7% equalized bid \$55,788.84 for D-BB & D-HB]**
Inner City Contracting \$44,950 [5% equalized bid \$42,702.50 for D-BB & D-BSB]
Gayanga Co \$47,750 [12% equalized bid for \$42,020 for D-BB, D-RB, D-HB, & D-BSB].

*****Original bid for Gayanga was \$47,750, the additional \$12,325 (making the total contract amount \$60,075) is for a basement discovered after the original bid.**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest Equalized Bid** End Date: **June 30, 2024**
Amount: **\$60,075 [Original bid: \$47,750; 12% equalized bid for \$42,020 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$37,000; Backfill & Grading \$5,750; Site Finalization \$5,000; TOTAL \$47,075
Plus, Basement discovery \$12,325
TOTAL \$60,075

*****Demolition Completion date: August 25, 2023**

Certifications/# of Detroit Residents:

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



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

3067222 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5848 Canton. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 5848 Canton on June 16, 2023. Purchase Order to proceed dated June 28, 2023.

Bids closed on , 2023. 9 Invited Suppliers; 1 Bids Received.

ALL Bids: Gayanga Co \$25,900 [12% equalized bid for \$22,792 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Sole Bid** End Date: **June 30, 2024**
Amount: **\$25,900 [12% equalized bid for \$18,568 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$17,500; Backfill & Grading \$5,000; Site Finalization \$3,400; TOTAL \$25,900

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

Certifications/# of Detroit Residents:

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



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

3069089 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4121 35th Street. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$29,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 4121 35th Street on August 16, 2023. Purchase Order to proceed dated September 12, 2023.

Bids closed on August 21, 2023. 11 Invited Suppliers; 2 Bids Received.

**ALL Bids: Inner City Contracting \$33,500 [5% equalized bid \$31,825 for D-BB & D-BSB]
Gayanga Co \$29,750 [12% equalized bid for \$26,180 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$29,750 [12% equalized bid for \$26,180 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$22,750; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$29,750

*****Demolition Completion date: September 14, 2023**

Certifications/# of Detroit Residents:

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



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

3069373 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1469 Virginia Park. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$33,600.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 1469 Virginia Park on August 16, 2023. Purchase Order to proceed dated September 18, 2023.

Bids closed on August 21, 2023. 11 Invited Suppliers; 2 Bids Received.

**ALL Bids: Inner City Contracting \$49,000 [5% equalized bid \$46,550 for D-BB & D-BSB]
Gayanga Co \$33,600 [12% equalized bid for \$29,568 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest Equalized Bid** End Date: **June 30, 2024**
Amount: **\$33,600 [12% equalized bid for \$29,568 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$26,600; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$33,600

*****Demolition Completion date: September 20, 2023**

Certifications/# of Detroit Residents:

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



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

3070913 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14057 Rockdale. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14057 Rockdale on November 7, 2023. Purchase Order to proceed dated November 15, 2023.

Bids closed on November 14, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: **DMC Consulting \$22,950 [12% equalized bid for \$20,196 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$24,250 [5% equalized bid \$22,310 for D-BB & D-BSB]
Gayanga Co \$22,900 [12% equalized bid for \$20,152 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,900 [12% equalized bid for \$20,152 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,900; Backfill & Grading \$7,500; Site Finalization \$2,500; TOTAL \$22,900

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

Certifications/# of Detroit Residents:

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



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

3071352 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14142 Terry. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$45,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

Contributions: **3 donations total. 2 in 2016, 1 to a former CM & 1 to the Mayor. 1 to a current CM in 2021.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14142 Terry on November 28, 2023. Purchase Order to proceed dated December 11, 2023.

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

ALL Bids: Inner City \$47,900 [8% equalized bid \$44,068 for D-BB, D-HB & D-BSB]
DMC \$45,750 [12% equalized bid \$40,260 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **DMC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$45,750 [12% equalized bid \$40,260 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$35,250; Backfill & Grading \$7,000; Site Finalization \$3,500; TOTAL \$45,750

*****Demolition Completion date: December 13, 2023.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/23/24. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3071383 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3500 Gray. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$39,480.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

Contributions: **3 donations total. 2 in 2016, 1 to a**

former CM & 1 to the Mayor. 1 to a current CM in 2021.Bid

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

Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3500 Gray on November 22, 2023. Purchase Order to proceed dated December 12, 2023.

Bids closed on December 1, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City \$48,000 [8% equalized bid 44,160 for D-BB, D-HB & D-BSB]
DMC \$39,480 [12% equalized bid \$34,742.40 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **DMC**

Bid: **Lowest**

End Date: **June 30, 2024**

Amount: **\$39,480 [12% equalized bid \$34,742.40 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$29,980; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$39,480

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

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/23/24.

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3070982 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19368 Carrie. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,450.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

Contributions: **3 donations total. 2 in 2016, 1 to a former CM & 1 to the Mayor. 1 to a current CM in 2021.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 19368 Carrie on October 24, 2023. Purchase Order to proceed dated November 28, 2023.

Bids closed on November 8, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City \$24,951 [8% equalized bid \$22,954.92 for D-BB, D-HB & D-BSB]
DMC \$22,450 [12% equalized bid \$19,756 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **DMC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,450 [12% equalized bid \$19,756 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$14,450; Backfill & Grading \$4,500; Site Finalization \$3,500; TOTAL \$22,450

*****Demolition Completion date: January 3, 2024.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/23/24. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3071554 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7607 E Hildale. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,850.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

Contributions: **3 donations total. 2 in 2016, 1 to a former CM & 1 to the Mayor. 1 to a current CM in 2021.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 7607 E Hildale on November 29, 2023. Purchase Order to proceed dated December 18, 2023.

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

ALL Bids: Inner City \$28,860 [8% equalized bid \$26,551.20 for D-BB, D-HB & D-BSB]
DMC \$25,850 [12% equalized bid \$22,748 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **DMC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$25,850 [12% equalized bid \$22,748 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$15,850; Backfill & Grading \$5,500; Site Finalization \$4,500; TOTAL \$25,850

*****Demolition Completion date: December 15, 2023.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/23/24. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3071125 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12681 Tuller. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$27,950.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,469,017 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

Contributions: **3 donations total. 2 in 2016, 1 to a former CM & 1 to the Mayor. 1 to a current CM in 2021.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 12681 Tuller on October 11, 2023. Purchase Order to proceed dated November 30, 2023.

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

ALL Bids: Inner City	\$27,348 [8% equalized bid \$25,160.16 for D-BB, D-HB & D-BSB]
DMC	\$27,950 [12% equalized bid \$24,596 for D-BB, D-RB, D-HB & D-BSB].
LeadHead	\$34,250 [13% equalized bid \$29,797.50 for D-BB, D-RB, D-HB & D-BMBC].

Contract Details:

Vendor: **DMC**

Bid: **Lowest Equalized Bid**

End Date: **June 30, 2024**

Amount: **\$27,950 [12% equalized bid \$22,748 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$18,450; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$27,950

*****Demolition Completion date: NOT Provided.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/23/24.

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



CONSTRUCTION AND DEMOLITION

6005828 100% ARPA Funding – To Provide Improvements to Patton Recreation Center Pool and Other Improvement throughout the Facility. – Contractor: L.S. Brinker – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,135,000.00.

Funding:

Account String: **3923-22007-470010-617900-850706**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 3**
Funds Available: **\$17,800,444 as of January 5, 2024**

Tax Clearances Expiration Date: **7-24-24**
Political Contributions and Expenditures Statement:
Signed: **9-25-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-25-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Asks about Misdemeanors;
 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 (EC 2) for Strong Healthy Communities.

Bid Information:

RFP opened September 15, 2023 & closed October 16, 2023. # of Invited Suppliers NOT provided; 6 Bids Received.

Bids were evaluated based on Work Plan/Schedule [30 points]; Capacity [20 points]; Experience [15 points]; Pricing [35 points]. The maximum total is 100 points.

All Bids: Decima	[45.83 points]	DeAngelis Diamond	[55 points]
Brix	[36.67 points]	LLP Construction	[60.83 points]
DMC Consultants Inc	[68.33 points]	L.S. Brinker	[83.33 points]

****** L.S. Brinker had the highest ranked proposal due to its large capacity to complete the job in an acceptable amount of time; their previous experience on the Detroit Pistons training facility which should have similar features as the rec center; and their plan which includes partnering with an architectural firm and aquatic specialist.**

Contract Details:

Vendor: **L.S. Brinker** Bid: **Highest Ranked [83.33 points]**
Amount: **\$3,135,000** End Date: **June 30, 2025**

Services:

Continue the improvements and expansion of the Patton Recreation Center building. The scope includes renovate the pool and its supporting infrastructure, interior and exterior improvements to renovate and/or construct an office, e-Sports lounge, and computer rooms, signage, security, WI-FI enhancements, and public art.

Project will be implemented in 2 Phases:

Phase 1: Design and Preconstruction – assessment of deck, structure, tunnels, piping, drainage, lighting, and equipment for the pool. Vendor will provide designs that meet or exceed code and contract compliance.

Phase 2: Construction - implement the approved designs and provide all labor, equipment, materials, supervision, and other services. The tasks will include, but are not be limited to selective demolition, utility, carpentry, mechanical, electrical, plumbing, pool equipment, concrete work, interior finishes, and accessories. Vendor will also provide an Architect/designer team to conduct site visits at major milestones, host progress meeting & take weekly photos of progress.

Contract discussion continues onto the next page.

Construction & Demolition – *continued*

6005828 100% ARPA Funding – To Provide Improvements to Patton Recreation Center Pool and Other Improvement throughout the Facility. – Contractor: L.S. Brinker – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,135,000.00

Services – *continued*:

Building Renovation includes, but not limited to:

Pool improvements

- **Removal of textured pool deck surface and concrete slab as required to achieve proper deck drainage. Separate deck drainage from new pool recirculation gutter drainage.**
- **Remove and/or rework existing pool curb tile, ladders, and lifts as needed for separation of pool deck and pool tank gutter/ recirculation system.**
- **Remove & Replace all existing main and deck drainage, grates, inlets, associated piping, existing pool equipment heat exchanger, & 3 boilers to heat water.**
- **Provide and install ceramic mosaic tiles as finish on pool deck. New tile installation is to include pool borders, pool-depth markings, and “No Diving” markings.**
- **Remove all ceramic tile on pool, tank, walls, floors, steps, etc. including any loose or failed mortar bed. New tile installation to include lane striping and lane numbers to match existing stripes & #s.**
- **The existing pool filtration system requires upgrades for optimum operation and elimination of water leakage and loss, improvements include Replace backwash filtration linkage, face piping, and valves; Change filter media; and Replace flowmeter.**
- **Design and construct curb/deck to support and anchor 6 starting blocks, as well as Furnish and install 6 new removable or locking cover starting blocks.**
- **Re-lamp all pool tank lighting with LED illumination. Remove existing piping tunnel illumination. Furnish and install new LED lighting.**
- **Repair and fill pool piping tunnel system walls and ceiling concrete.**

Pool mechanical room improvements:

- **Provide make up air and exhaust system in the basement which houses the boilers, existing pool equipment, and pool tunnel.**
- **Furnish and install new LED lighting in pool equipment room.**
- **Clean and restore pool mechanical room floor drains to full operation and replace drain grates.**
- **Furnish and install new window blinds for parent seating area and office.**
- **Furnish and install pool regulations signage in English, Spanish and Arabic**
- **Replace exterior HM (hollow metal) doors and frames.**
- **Provide selective demolition and removal of materials as required for renovation.**
- **Maintain occupancy and utilization of the remainder of the building which will continue to operate during the pool renovation.**

E-Sports Lounge & Office/Staff Room Improvement:

Renovate an existing room to an E-Sports cooperative gaming space & Modify existing 1st floor office to an office & staff room by selective demolition, new interior floor, ceiling and wall finishes, new LED lighting, minor ceiling work in office space, as well as electric HVAC modifications, electrical and data for gaming stations in e-sports lounge. E-sports/Office computer equipment & furniture will be furnished by owner’s contractor(s).

Computer Room Improvements:

Modify existing first floor library/senior room for improved computer access and video conferencing use including nclude new electrical outlets and data cabling for computer stations and video conferencing. Computer equipment will be furnished by owner’s separate contractor(s).

Other Interior/Exterior Renovations & Improvements:

Design, furnish and install other interior renovations and finishes as allowed by budget or required for other work in this project. Furnish and install new Illuminated Exterior signage that complies with current City of Detroit signage standards including design, fabrication, electrical connections, controls, and installation. Design, furnish and install new site irrigation and landscaping.

Contract discussion continues onto the next page.

Construction & Demolition – *continued*

6005828 100% ARPA Funding – To Provide Improvements to Patton Recreation Center Pool and Other Improvement throughout the Facility. – Contractor: L.S. Brinker – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,135,000.00

Services – *continued*:

New Interior and Exterior Security and Monitoring Systems:

Increase coverage area and improve monitoring of building interior and exterior perimeter. Work with DoIT and CDD to design, furnish, and install interior and exterior security camera monitoring system and components. New systems must coordinate with existing systems. Boosted Wi-Fi for Center and Grounds to increase interior and building perimeter coverage area.

EV Charging Stations:

Furnish and install 2 new dual EV charging stations in a parking area adjacent to the building. Work may include selective demolition, restoration, paving, electrical, and data connection via underground cable or wi-fi.

The vendor is responsible for all aspects of this project including construction documents, design/building construction drawings, permits, sitework, and construction. Materials selections/procurement and project task-scheduling should aim to limit the pool’s shutdown and renovation time to less than 24 weeks, as well as allow for minimal shutdown and continued operation of the other areas.

Fees:

Phase 1:

Design & Construction documents	\$222,000
Construction Assistance	\$62,00

Phase 2:

Mark-up Fee (2.95%)	\$73,750
General Conditions	\$185,276.50
Construction Costs	\$2,464,173.50
TOTAL	\$3,135,000

Hourly Rates range from \$70/hr. for Compliance Coordinator to \$60/hr. for Project Director.

Detroit Certifications [certification are not considered during the evaluation process for ARPA Contracts]:
Vendor is certified as Detroit Based, Headquartered, & Minority Owned Business. The # of employees and Detroit Residents NOT Provided.

Additional Information:

Other recently approved L.S Brinker Contracts (doesn’t have any other approved ARPA contracts):

6005806 was approved November 21, 2023 with L.S. Brinker to provide Construction/Renovations Command Center for JLG-DPD Oakman Station for \$1,562,915.31; through June 30, 2025.

6005590 was approved October 24, 2023 with L.S. Brinker to provide New Athletic Air Dome in Chandler Park for \$13,964,497; through June 30, 2025.

CONSTRUCTION & DEMOLITION

6005625 100% ARPA Funding – To Provide Installation of New Exterior Cameras to Adams Butzel and Heilmann Recreational Centers. – Contractor: Best Network Design, LLC – Location: 120 South Green Street, Second Floor Suite A, Detroit, MI 48209 – Contract Period: Upon City Council Approval through September 11, 2024 – Total Contract Amount: \$98,753.55.

Funding:

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$94,597,953 as of January 5, 2024**

Consolidated Affidavits:

Date signed: **8-17-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: 1-23-24

Political Contributions and Expenditures Statement:

Signed: **8-17-23** Contributions: **None**

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 City services & infrastructure.

Bid Information:

RFP opened **June 23, 2023** & closed **July 28, 2023**. 71 Invited Suppliers; 2 Bids Received.

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

All Bids: **Best Network Design LLC [85 points]**
Siemens [65 points]

Contract Details:

Vendor: **Best Network Design, LLC**
Amount: **\$98,753.55**

Bid: **Highest Ranked [85 points]**
End Date: **September 11, 2024**

Services:

Security improvements to the Adams Butzel and Heilmann Recreation Centers. Task for this project will include but not limited demo, electrical service, installation, etc. Improvements Include:

Adams Butzel & Heilmann Rec Center Building Exterior:

- Supply and install 5 Axis 360 degree P3719-PLE Network Cameras throughout the Adams Butzel Rec Center; and 4 of the same cameras throughout Heilmann.
- 1 Axis Exterior 180 8MP camera (at the front door) at Adams Butzel; and 2 of the same camera (at the main and back entrance) at Heilmann.
- 1 Genetec Video Archiver with 24Tb of storage and software access control with one 24” HP LCD monitor, keyboard and mouse at Adams Butzel & Heilmann Rec Centers.
- 1 Extreme Networks 4926GTS 24-port ethernet switch with proper power connections to support all equipment at Adams Butzel & Heilmann Rec Centers.

Vendor is offering a 25 yr. warranty on cabling, 1 yr. workmanship warranty, 5 yr. Genetec and axis hardware warranty.

Vendor is responsible for all aspects of the project & must be a Genetec certified channel partner, Elite Certification or better and all hardware must be on the Genetec certified device list. The installed system must be compatible with Genetec version 5.10.2.

Fees:

Adams Butzel Recreation Center	\$41,382.44	General Conditions	\$4,702.55
Heilmann Recreation Center	\$41,382.44	TOTAL	\$98,753.55
Mark-up Fee	\$11,286		

CONSTRUCTION & DEMOLITION – Waiver Requested

6003607-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for 36 Sidewalk Repairs for Proposal-N Demolition Services, Group B3/SA. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Previous Contract Period: June 29, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,253,014.40.

Funding

Account String: 4503-21003-160020-622900-16XXXX
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$13,027,520 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Background & Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest of 6 bids received in 2021. The original contract was for Prop N Residential Demolition Release B – Group B3 Set Side for CRIO certified small/micro businesses, which included 120 properties.

Contract Details:

Vendor: **Gayanga Co**
End Date: **Add 1 year; through September 11, 2024**

Amount: **No Changes; \$2,253,014.40**

Amended Services:

36 Sidewalk Repairs for Proposal-N Demolition Services, Group B3/SA. Locations of Sidewalk repairs were NOT Provided.

Services at the time of approval:

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

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

Fees remains the same:

Cumulative costs for all 120 properties include:

Abatement Hazardous wastes, Regulated Materials	\$634,704
Demolition	\$860,353 [average cost of \$7,169.61 each]
Backfill & Grade	\$506,671 [average cost of \$4,222.26 each]
Site Finalization	\$144,000 [average cost of \$1,200 each]
Contingency (5%)	\$107,286.40
TOTAL	\$2,253,014.40

\$1,925,109.90 of the authorized \$2,253,014.40 has been invoiced on this contract.

Certifications/# of Detroit Residents:

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

Additional Information:

6003607 was initially approved June 29, 2021 with Gayanga to provide Prop N Residential Demolition Release B – Group B3 Set Side for \$2,253,014; through December 31, 2023.

CRIO

6002448-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds and Extension of Time for CRIO Case Management Software. – Contractor: Wingswept, LLC – Location: 800 Benson Road, Garner, NC, 27529 – Previous Contract Period: December 1, 2019 through January 31, 2024 – Amended Contract Period: Upon City Council Approval through January 31, 2025 – Contract Increase Amount: \$36,959.28 – Total Contract Amount: \$202,772.60.

Funding:

Account String: **1000-28290-290010-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Human Rights Advocacy**
Funds Available: **\$1,908,114 as of January 5, 2024**

Tax Clearances Expiration Date: **EXPIRES 1-10-24**
Political Contributions and Expenditures Statement:
Signed: **2-21-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-21-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was a Sole Source NSP due to the vendor’s common usage by investigators/case managers in the Federal, State and local units of government.

This amendment will provide a bridge until OCP bids out the new RFP for this CRIO Case Management System. The new system will be a master contract to include multiple departments. The RFP draft has already begun.

Contract Details:

Vendor: **Wingswept, LLC** Amount: **Add \$36,959.28; Total \$2,253,014.40**
End Date: **Add 1 year; through January 31, 2025**

Services remains the same:

Continued use of the customized cloud-based case management system to manage the receipt, processing, reporting and closure of investigations for CRIO. The contract also includes software, licenses, support, and maintenance.

This software allows CRIO to Streamline/reengineer the process; Increase operational visibility (allows the City’s supervisors to see what each investigator is currently working on and how they are progressing through complaints & cases); Improve efficiencies (gives the city the ability to see case metrics and stay up to date with case related documents, status, storage, and reporting); Eliminate redundancies in data entry; Automate manual case handling (allows for the assignment of cases); Reduce manual steps, paper processes, & processing time; Track, manage, and retrieve work load distribution, information, and cases easily; and enable robust statistical analysis and research;

Amendment 2 Fees:

Annual Maintenance Support Agreement (1-15 Users)	\$9,819.72
Cloud Hosted Server (12 Users)	\$16,200 [\$1,350 each]
Online Intake Service Software (12 users)	\$10,939.56 [\$911.63]
TOTAL	\$36,959.28

\$164,095.40 of the authorized \$165,813.32 has been invoiced on this contract. Initial Fees & Amendment 1 fees can be found on the next page.

Contract discussion continues onto the next page.

CRIO – continued

6002448-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds and Extension of Time for CRIO Case Management Software. – Contractor: Wingswept, LLC – Location: 800 Benson Road, Garner, NC, 27529 – Previous Contract Period: December 1, 2019 through January 31, 2024 – Amended Contract Period: Upon City Council Approval through January 31, 2025 – Contract Increase Amount: \$36,959.28 – Total Contract Amount: \$202,772.60.

Fees [Initial approval & Amendment 1]:

Initial Fees:

1st year Implementation and training Costs	\$49,500
Perpetual Software license	\$19,600.04
2nd & 3rd Year Costs	\$22,127.07 [each year]
Annual Maintenance and Technical Support	\$4,797
Monthly hosting fee	\$11,340/yr. [\$945 per month]
Monthly server hosting fee	\$6,000/yr. [\$500 per month]
Initial Approval Fees Total	\$99,876.79

Amendment 1:

Annual Maintenance and Support	\$8,350.07
Cloud Hosting Services	\$13,891.56 [12 users \$1,157.83 each]
Online Intake Services Software, Licenses Key- annual Cost	\$9,922.56
Annual Maintenance Support Upgrade	\$8,767.58
Cloud Hosting Managed	\$14,586.12 [12 users \$1,215.51 each]
Online webform to connect & grab data	\$10,418.64 [one license per year]
Previously Approved Amendment 1 Total	\$65,936.53

Initial Approval + Amendment 1 = \$165,813.32

Additional Information:

6002448 was initially approved during recess, the week of December 16, 2019 with Wingswept, LLC to provide A Customizable Cloud Based Case Management System To Manage The Receipt, Processing, Reporting and Closure of Investigations for CRIO for \$99,876.79; through December 31, 2021.

Amendment 1 was approved February 22, 2022 for an additional \$65,936.53, making the contract total amount \$165,813.32; through January 31, 2024. No additional time was requested.

ELECTIONS – Waiver Requested

6005914 100% City Funding – To Provide Rooms/Pay for Election Worker Parking at Huntington Center for Election Training and Ballot Counting for the January, February and August 2024 Elections. – Contractor: Detroit Regional Convention Facility Authority(DRCFA) – Location: Huntington Place 1 Washington Boulevard, Detroit , MI. 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$106,960.00.

Funding:

Account String: **1000-28710-710041-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance - City Elections**
Funds Available: **\$9,836,555 as of January 5, 2024**

Donations, Affidavits, & Tax Clearances:

NOT Required for leasing agreements.

Background:

The elections department has ramped up their absentee operation over the past few years to mitigate the spread of Covid-19 and process more mail-in ballots. The department expects the absentee operations to expand further due to new changes to the Michigan Constitution in November 2022, as well as other election law changes by the Michigan Legislature in 2023, which means the facility must prepare.

Bid Information:

None, because this is a Sole Source, Non-Standard Procurement request due to DRFCA having exclusive right to contract out the facility as the managing authority of Huntington Place. There are no other 100,000 sq. ft. indoor facilities available to compare to for the election operations that meets the department needs. Huntington Center has been used for election activities during COVID due to its space & amenities. In addition, there are special elections in January and February 2024 and there would not be enough time to train election workers before then.

Contract Details:

Vendor: **Detroit Regional Convention Facility Authority (DRCFA)** Amount: **\$106,960**
End Date: **December 31, 2024**

Services:

Room rentals and parking for multiple training shifts as well as processing absentee ballots in the lead up to Election Day and for the 2024 Presidential Election Cycle primaries. There will be 2 Training Classes per day in the Morning (9am-11am) & in the Evening (6pm – 8pm).

Fees:

Fees includes 6 Permits for Elections Ballot Training & Counting from 1/5/24 – 11/8/24.

768 Roof Deck Spaces for ballot counting	\$15,360 [\$20 per space]
1080 Roof Deck Spaces for training (50 days x 18 per day)	\$21,600 [\$20 per space]
1800 Roof Deck Spaces for Ballot counting (TBD)	\$36,000 [\$20 per space]
Room Rental for training from 1/5/24 – 2/18/24	\$6,000
Room Rental for training from 2/16/24 – 3/3/24	\$5,000
Room Rental for training from 6/14/24 – 7/28/24	\$6,000
Room Rental for Ballot Counting from 7/24/24 – 8/9/24	\$6,000
Room Rental for training from 9/24/24 – 10/28/24	\$6,000
Room Rental for Ballot Counting from 11/8/24	\$5,000
TOTAL	\$106,960

GENERAL SERVICES– *Waiver Requested*

6005622 100% Blight Funding – To Provide Alley Debris Removal and Hauling Services for the Alley Clean-Up Program. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$400,000.00.

Funding:

Account String: 1003-25470-472120-617900
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$6,739,565 as of January 5, 2024**

Tax Clearances Expiration Date: 4-20-24

Political Contributions and Expenditures Statement:

Signed: 9-22-23 Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

RFP opened June 9, 2023 & closed July 24, 2023. 43 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Experience [25 points]; Capacity/Work plan [20 points]; Cost [20 points]; Maximum points available without certifications is 65 points and 100 points total with certifications.

ALL Bids: Detroit Grounds Crew	[75 points; includes 15 points for certifications]
RT Contracting, LLC	[58.75 points; includes 11.25 points for certifications]
AAX Global LLC	[42.5 points; includes 3.75 points for certifications]
Staffing Equipment	[23.75 points; includes 7.5 points for certifications]

*****The 3 highest ranked bids were awarded contracts including RT Contracting [6005623], AAX Global [6005621], & Detroit Grounds Crew[6005622]. AAX Global & Detroit Grounds Crew are in this report for consideration. RT Contracting was submitted 1/4/24 and held by CP Sheffield, CP-PT Tate, & CM Santiago-Romero. CP Sheffield released her hold on 1/4/24.**

Contract Details:

Vendor: **Detroit Grounds Crew, LLC**
Amount: **\$400,000**

Bid: **Highest Ranked [75 points]**
End Date: **1 year from approval**

Services:

The debris that will be hauled can be located anywhere within the city of Detroit limits. The Vendor will be expected to load and haul all debris from assigned locations. No pickups are anticipated on Sundays or Holidays. The type of debris includes general rubbish, waste, shrubbery, overgrowth, and dirt. It is anticipated 175 tons per month will be removed.

The City will provide the Vendor with 24 hours’ notice of locations, approximate number of debris expected to be loaded and hauled, and the timeframe the Vendor should be expected to remove all debris.

Fees:

Debris Removal and Proper Disposal (General Rubbish and Waste)	\$258/ton
Debris Removal and Proper Disposal (Shrubbery, Overgrowth, Weeds and Small Trees)	\$248/ton
Dirt Removal	\$305/ton
Tire Removal and Proper Disposal	\$12.50/tire

Detroit Certifications:

Certified as Detroit Based, Headquartered, Resident Based, Small, Minority Owned Business. Vendor indicates 16 total Employees; 9 Detroit Residents.

GENERAL SERVICES– Waiver Requested

6005621 100% Blight Funding – To Provide Alley Debris Removal and Hauling Services for the Alley Clean-Up Program. – Contractor: AAX Global, LLC – Location: 535 Griswold, Suite 111-66, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$400,000.00.

Funding:

Account String: 1003-25470-472120-617900
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$6,739,565 as of January 5, 2024**

Tax Clearances Expiration Date: 4-20-24

Political Contributions and Expenditures Statement:

Signed: 9-22-23 Contributions: **None**

Consolidated Affidavits:

Date signed: 9-22-23

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

Bid Information:

RFP opened June 9, 2023 & closed July 24, 2023. 43 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Experience [25 points]; Capacity/Work plan [20 points]; Cost [20 points]; Maximum points available without certifications is 65 points and 100 points total with certifications.

ALL Bids: Detroit Grounds Crew	[75 points; includes 15 points for certifications]
RT Contracting, LLC	[58.75 points; includes 11.25 points for certifications]
AAX Global LLC	[42.5 points; includes 3.75 points for certifications]
Staffing Equipment	[23.75 points; includes 7.5 points for certifications]

***The 3 highest ranked bids were awarded contracts including RT Contracting [6005623], AAX Global [6005621], & Detroit Grounds Crew[6005622]. AAX Global & Detroit Grounds Crew are in this report for consideration. RT Contracting was submitted 1/4/24 and held by CP Sheffield, CP-PT Tate, & CM Santiago-Romero. CP Sheffield released her hold on 1/4/24.

Contract Details:

Vendor: AAX Global, LLC
Amount: \$400,000

Bid: 3rd Highest Ranked [42.5 points]
End Date: 1 year from approval

Services:

The debris that will be hauled can be located anywhere within the city of Detroit limits. The Vendor will be expected to load and haul all debris from assigned locations. No pickups are anticipated on Sundays or Holidays. The type of debris includes general rubbish, waste, shrubbery, overgrowth, and dirt. It is anticipated 175 tons per month will be removed.

The City will provide the Vendor with 24 hours’ notice of locations, approximate number of debris expected to be loaded and hauled, and the timeframe the Vendor should be expected to remove all debris.

Fees:

Debris Removal and Proper Disposal (General Rubbish and Waste)	\$265/ton
Debris Removal and Proper Disposal (Shrubbery, Overgrowth, Weeds and Small Trees)	\$265/ton
Dirt Removal	\$300/ton
Tire Removal and Proper Disposal	\$20/tire

Detroit Certifications:

Certified as Detroit Based, Minority- & Woman- Owned Business. Vendor indicates 2 total Employees; 2 Detroit Residents.

GENERAL SERVICES– Waiver Requested

6005886 100% Blight Funding – To Provide Private Tree Removal and Trimming Citywide. – Contractor: AAX Global, LLC – Location: 535 Griswold Street, Suite 111-66, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$500,000.00.

Funding:

Account String: 1003-20253-472150-617900
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$7,093,542 as of January 5, 2024**

Tax Clearances Expiration Date: 4-20-24

Political Contributions and Expenditures Statement:

Signed: 9-22-23 Contributions: None

Consolidated Affidavits:

Date signed: 9-22-23

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

Bid Information:

RFQ opened September 21, 2023 & closed October 5, 2023. 25 Invited Suppliers; 8 Bids Received.

Bids are based on cost for Tree removal near a utility line, tree removal with no utility line, tree trimming near utility line, tree trimming with no utility line.

ALL Bids: Detroit Grounds Crew	\$9,010,000 [at capacity]
P. Jays Tree Services, LLC	\$108,390
AAX Global LLC	\$7,451,600
J-Mac Tree & Debris, LLC	\$247,610 [disqualified]
Rainbow Lawn & Tree Service LLC	\$4,945,875 [did not submit complete bid package]
Limb Walkers Tree & Snow	\$9,632,000 [at capacity]
Energy Group, Inc	\$11,616,010
Grays Outdoor Services	\$6,703,750

***4 bids were awarded contracts, including AAX Global LLC [6005886], Gray’s Outdoor Services Inc., The Energy Group Inc. [6005887] and P. Jay’s Tree Services LLC. AAX & Energy Group are in this report. This is the 2nd RFQ for Tree Removal and Trimming Citywide. The 1st RFQ resulted in 3 contracts being awarded to Limbwalkers, Staffing Equipment Evolution, Robles Tree Services & Staffing Equipment Evolution. Staffing Equipment Evolution’s contract was terminated and the city has over 7,000 trees that need to be serviced, leading to the need for a 2nd RFQ.

Contract Details:

Vendor: AAX Global, LLC
Amount: \$500,000

Bid: 3rd Lowest Responsible Bid [\$7,451,600]
End Date: November 27, 2026

Services:

As needed Citywide Tree removal and trimming in proximity and not in proximity to overhead utilities. Trees vary in size from 19-150 inches in diameter (DBH) and may reside on City of Detroit private properties. All trees to be removed or trimmed will be marked for identification by City personnel and according to the contract, locations will be provided upon award of the contract. Focus will be on trees that are deemed to be dangerous, dead, or diseased.

Vendor will of all materials, including trees, branches, chips, and debris daily, at an approved facility in accordance with the Michigan Department of Agriculture requirements and guidelines. The vendor cannot to stockpile any material overnight at any of the identified work areas.

Vendor will provide all labor, equipment, and materials. Target amount of 15 tree removing or trimming per week, varying from 19-150 plus inches in diameter at breast height (DBH). Any tree above 150 inches at DBH must be individually quoted and approved before servicing. The size of the trees to be removed or trimmed will be determined by the measurement of the tree’s diameter at breast height (DBH), taken at a point four and one-half feet (4 ½) above the ground.

Chart detailing Fees can be found on the next page.

General Services – Waiver Requested – continued

6005886 100% Blight Funding – To Provide Private Tree Removal and Trimming Citywide. – Contractor: AAX Global, LLC – Location: 535 Griswold Street, Suite 111-66, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$500,000.00.

other structures, facilities, and private property including shrubs, trees, turf, or sprinkler lines, irrigation systems, etc.

Detroit Certifications:

Certified as Detroit Based, Minority- & Woman- Owned Business. Vendor indicates 2 total Employees; 2 Detroit Residents.

Fees:

PRICING/BID SHEET							
Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Removal No Utility Line	Total Cost for Tree Removal No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal Near Utility Line
1	19"-24"	50	each	\$ 1,100.00	\$ 55,000.00	\$ 1,300.00	\$ 65,000.00
2	25"- 30"	50	each	\$ 1,680.00	\$ 84,000.00	\$ 2,400.00	\$ 120,000.00
3	31"-36"	50	each	\$ 2,100.00	\$ 105,000.00	\$ 3,000.00	\$ 150,000.00
4	37"-42"	50	each	\$ 2,880.00	\$ 144,000.00	\$ 3,480.00	\$ 174,000.00
5	43"-48"	50	each	\$ 3,400.00	\$ 170,000.00	\$ 4,000.00	\$ 200,000.00
6	49"-54"	25	each	\$ 4,160.00	\$ 104,000.00	\$ 5,160.00	\$ 129,000.00
7	55"-60"	25	each	\$ 4,780.00	\$ 119,500.00	\$ 5,160.00	\$ 129,000.00
8	61"-70"	25	each	\$ 5,200.00	\$ 130,000.00	\$ 6,000.00	\$ 150,000.00
9	71"-80"	25	each	\$ 5,980.00	\$ 149,500.00	\$ 6,500.00	\$ 162,500.00
10	81"-90"	25	each	\$ 6,600.00	\$ 165,000.00	\$ 7,500.00	\$ 187,500.00
11	91"-100"	25	each	\$ 7,600.00	\$ 190,000.00	\$ 8,500.00	\$ 212,500.00
12	101"-110"	25	each	\$ 8,000.00	\$ 200,000.00	\$ 9,460.00	\$ 236,500.00
13	111"-120"	25	each	\$ 10,200.00	\$ 255,000.00	\$ 12,200.00	\$ 305,000.00
14	121"-130"	25	each	\$ 10,200.00	\$ 255,000.00	\$ 12,200.00	\$ 305,000.00
15	131"-150"	25	each	\$ 10,200.00	\$ 255,000.00	\$ 12,200.00	\$ 305,000.00

PRICING/BID SHEET							
Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Trimming No Utility Line	Total Cost for Tree Trimming No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal - Near Utility Line
1	19"-24"	50	each	\$ 490.00	\$ 24,500.00	\$ 588.00	\$ 29,400.00
2	25"- 30"	50	each	\$ 620.00	\$ 31,000.00	\$ 744.00	\$ 37,200.00
3	31"-36"	50	each	\$ 900.00	\$ 45,000.00	\$ 1,080.00	\$ 54,000.00
4	37"-42"	50	each	\$ 1,100.00	\$ 55,000.00	\$ 1,320.00	\$ 66,000.00
5	43"-48"	50	each	\$ 1,300.00	\$ 65,000.00	\$ 1,560.00	\$ 78,000.00
6	49"-54"	25	each	\$ 1,650.00	\$ 41,250.00	\$ 1,980.00	\$ 49,500.00
7	55"-60"	25	each	\$ 1,850.00	\$ 46,250.00	\$ 2,220.00	\$ 55,500.00
8	61"-70"	25	each	\$ 2,100.00	\$ 52,500.00	\$ 2,520.00	\$ 63,000.00
9	71"-80"	25	each	\$ 2,400.00	\$ 60,000.00	\$ 2,880.00	\$ 72,000.00
10	81"-90"	25	each	\$ 2,600.00	\$ 65,000.00	\$ 3,120.00	\$ 78,000.00
11	91"-100"	25	each	\$ 3,200.00	\$ 80,000.00	\$ 3,840.00	\$ 96,000.00
12	101"-110"	25	each	\$ 4,000.00	\$ 100,000.00	\$ 4,800.00	\$ 120,000.00
13	111"-120"	25	each	\$ 4,200.00	\$ 105,000.00	\$ 5,040.00	\$ 126,000.00
14	121"-130"	25	each	\$ 4,800.00	\$ 120,000.00	\$ 5,760.00	\$ 144,000.00
15	131"-150"	25	each	\$ 5,100.00	\$ 127,500.00	\$ 6,120.00	\$ 153,000.00

Emergency Service Calls – request for immediate service, a storm related request, or a service request required after 5pm: Mobilization \$900; Labor \$120/hr.

Special Equipment & Service: Crane \$1,200 per day; Climber \$240 per tree.

GENERAL SERVICES

6005829 100% Capital Funding – To Provide Russell Woods Park Improvements. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 1, 2024 – Total Contract Amount: \$350,000.00.

Funding:

Account String: 4533-20507-470012-644124
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$44,169,262 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

Date signed: **1-18-23**

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

Bid Information:

RFP opened July 24, 2023 & closed August 16 2023. 84 Invited Suppliers; 5 Bids Received.

Bids were evaluated based on Experience [20 points]; Proposal, Method, Approach, & Schedule [10 points]; Cost [35 points]; Detroit Business Certifications for Vendor [15 points] and/or Detroit Business Certifications for sub-contractors, if applicable [20 points]. The maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: Decima	[28 points – includes 15 points for vendor’s D-HB certification]
DMC Consultants	[41 points – includes 15 points for vendor’s D-HB certification]
Michigan Recreational Premier Group	[70 points – includes 5 points for vendor’s D-BB certification]
WCI Contractors	[61 points - includes 15 points for vendor’s D-HB certification]
	[60 points - includes 15 points for vendor’s D-HB certification]

Contract Details:

Vendor: **Michigan Recreational Construction, Inc.**
Amount: **\$350,000**

Bid: **Highest Ranked [70 points]**
End Date: **November 1, 2024**

Services:

Russell Woods Park Improvements. Specific improvements NOT provided.

Estimated project completion: 35 Calendar days.

Fees:

Soil Erosion Control	\$1,800	Turf Establishment & Site Restoration	\$15,200
Construction Signage	\$900	Boulders	\$7,500
Brush and Tree Removals	\$3,900	Plant Installation	\$67,798
Tree Pruning	\$13,500	Irrigation	\$51,100
Bench Removal	\$9,400	Water Tap	\$26,850
Water Service Vaults Removal	\$4,500	Mobilization	\$6,900
Benches	\$19,500	Bonds and Insurance	\$6,375
Trash Receptacles	\$16,100	General Conditions	\$10,550
Concrete	\$4,200	Miscellaneous & Close Out Work	\$2,500
Exposed Aggregate Concrete	\$24,900	Additional Services	\$11,627
Bed Prep	\$44,900	TOTAL	\$350,000

Detroit Certifications:

Vendor is certified as a Detroit Based Business.

HEALTH

3071212 100% City Funding – To Provide Payment Only for Vehicle Damage Claims. – Contractor:
Enterprise FM Trust – Location: 3245 Wight Street, Detroit MI 48207 – Contract Period: Upon
City Council Approval through June 30, 2024 – Total Contract Amount: \$29,039.17.

Funding:

Account String: 1000-20785-350046-617900-350999
Fund Account Name: **General Fund**
Appropriation Name: **COVID-19 Response**
Funds Available: **\$3,583,661 as of January 5, 2024**

Tax Clearances Expiration Date: **3-28-24**

Political Contributions and Expenditures Statement:

Signed: **11-28-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-28-23**

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

Bid Information:

None, because this is an Unplanned, Non-Standard Procurement request due to damaged vehicle claims with the City's Fleet Vendor, Enterprise Fleet Management (FM), that were used as an emergency procurement for COVID response.

Contract Details:

Vendor: **Enterprise FM Trust**

Amount: **\$29,039.17**

End Date: **June 30, 2024**

Services/Fees:

Payment for accident claims for damages to Enterprise vehicle being used by the Health Department for the Covid-19 response.

Claims Invoices Includes:

Van	5/25/2022	\$5,234.86
Van	1/3/2022	\$2,787.25
Van	3/30/2022	\$991.33
Van	8/4/2022	\$2,195.30
Van	8/25/2022	\$3,758
Van	5/16/2022	\$5,542.04
Van	9/9/2022	\$3,867.40
Van	10/26/2022	\$4,662.99
TOTAL		\$29,039.17

Additional Information:

Original Contract/PO that covered the use of the vehicles during Covid:

6001127 - Amendment 1 was approved May 18, 2021 [corrected from 6000892, which was approved in 2017] with Enterprise FM Trust to provide 110 Vehicle leases for \$7,829,607 from September 16, 2017 to September 15, 2021.

The Services for the above invoices, was included in 3049331 that was issued under 6001127 and was an emergency non-standard procurement request (signed 4/1/21, prior to 6001127 expiration) for 15 vehicle (5 passenger vans and 10 vans that can move items without seats) for the Health Department's vaccine efforts including transporting supplies to vaccination sites and transporting outreach nurses for \$112,344 [\$2,734.44 per month for each rental for 4 months].

LAW – Waiver Requested

6001621-A6 100% City Funding – AMEND 6 – To Provide an Increase of Funds and an Extension of Time for Litigation Services for Various Matters as Assigned by Corporation Counsel. – Contractor: Novara Tesija Catenacci McDonald & Baas, PLLC – Location: 888 W. Big Beaver, Suite 600. Troy, MI 48084 – Previous Contract Period: July 27, 2018 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$825,000.00.

Funding:

Account String: **1000-00527-320010-613100-000000-30119**
Fund Account Name: **General Fund**
Appropriation Name: **Law Administration & Operations**
Funds Available: **(\$371) as of January 5, 2024**
*****NOT Sufficient Funding**

Tax Clearances Expiration Date: **9-13-24**

Political Contributions and Expenditures Statement:

Signed: **8-14-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-14-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
No Application Used; Uses Social Media
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

None, because the Law Department selected this Law Office based on the firm's expertise in 2018. This is the 6th amendment to add time and funds for an existing contract.

Contract Details:

Vendor: **Novara Tesija Catenacci McDonald & Baas, PLLC**

Amount: **Add \$400,000; Total \$825,000**

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

Services:

The Attorney from Novara Tesija Catenacci McDonald & Baas, PLLC will provide litigation support for the following services:

- **Pending No-Fault Cases**
- **Police cases Ansari, Smith, Woodards,**
- **Hall And such other police cases as may be assigned by Corporation Counsel**
- **Amendment 5 added Bus incidents with strong evidence of fraud and other matters as assigned by Corporation Counsel.**
- **Amendment 5 added Conflict counsel for Sergeant Ronald Gibson, a defendant, in connection with Charleta Reed v COD et al.**
- **Amendment 4 added Conflict counsel for the officers, David Hansberry. Bryan Watson, and Amy Matelic, defendants, in connection with Kaycee Smith v COD et al.; 2:20-cv-12789.**
- **Amendment 3 added Conflict counsel for the officer Moises Jimenez, a defendant, in connection with Alexandre Ansari v CoD et al.; 2:20cv-10719.**
- **Amendment 2 added Conflict counsel for Police Officer Dewayne Jones in connection with Mary Rowan v City of Detroit. et al.; 19-1 0103.**
- **Initial contract was to provide Conflict counsel for Officer Frederick E. Person, a defendant in connection with Karpovich, Troy as guardian of Michael Karpovich v COD. et al. for \$75,000.**

The term of the contract including all approved amendments, as well as this amendment request will be from July 27, 2018 to December 31, 2024.

Fees:

**Attorney - Scott L. Feuer \$175/hr. Police Defense Work & \$160/hr. for Auto Related Work
TOTAL Not to Exceed Amendment 6 amount \$400,000 [total contract amount: \$825,000].**

\$387,638.08 of the authorized \$425,000 has been invoiced on this contract.

Contract discussion continues onto the next page.

LAW – Waiver Requested – continued

6001621-A6 100% City Funding – AMEND 6 – To Provide an Increase of Funds and an Extension of Time for Litigation Services for Various Matters as Assigned by Corporation Counsel. – Contractor: Novara Tesija Catenacci McDonald & Baas, PLLC – Location: 888 W. Big Beaver, Suite 600. Troy, MI 48084 – Previous Contract Period: July 27, 2018 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$825,000.00.

Additional Information:

6001621 was initially approved the Week of August 27, 2018 Recess with Feuer Bruening to provide Litigation services as Conflict Counsel for Police Officer Frederick Person for \$75,000; through Dec. 31, 2020.

Amendment 1 added services as Conflict Counsel for the Detective Jennifer Lee Adams, Defendant in Morris, Keri-Yakei, and Calvin Galloway V. CO, and Jennifer Lee Adams, and Additional Litigation Matters as Determined by Corporation Counsel. There were no other changes to the contract cost or period.

Amendment 2 was approved March 10, 2020 with Feuer Bruening, P.C, which added litigation services as Conflict Counsel for Officer Dewayne Jones for \$50,000, making the total contract amount \$125,000, as well as extended the contract period by 1 year; through Dec. 31, 2021.

Amendment 3 was approved the Week of Aug. 10, 2020 Recess, with Feuer Bruening, P.C. added Conflict counsel for the officer Moises Jimenez, a defendant, in connection with Alexandre Ansari v CoD for an additional \$100,000, making the total contract amount \$225,000 and extended the contract period 1 year; through Dec. 31, 2022.

Amendment 4 was approved during Recess the Week of November 30, 2020 with Feuer Bruening, P.C to add litigation services as conflict counsel for officers David Hansberry, Bryan Watson and Amy Matelic, defendants in the matter of Kaycee Smith v City of Detroit et al. There was no request to add time or funding.

Amendment 5 was approved January 25, 2022 with Novara Tesija Catenacci McDonald & Baas, PLLC added Litigation Services Related to Bus Incidents with Strong Evidence of Fraud and Other Matters as assigned by Corporation Counsel for an additional \$200,000, making the total contract amount \$425,000. Amendment 5 also added 1 year to the term of the contract; through December 31, 2023.

POLICE

6005760 100% City Funding – To Provide Fingerprint Identification System Maintenance Services. – Contractor: ID Networks, Inc. – Location: 7720 Jefferson Road, Ashtabula, OH 44004 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$275,863.00.

Funding:

Account String: **1000-25310-310220-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods – DoIT**
Funds Available: **\$5,130,838 as of January 5, 2024**

Tax Clearances Expiration Date: **12-20-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application 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. There were 2 NSPs included in the documents. The 1st NSP document was provided to cover a lapse in contract coverage for Annual Service Maintenance for the FingerRoll Livescan System that DPD currently uses from 1/1/23 through 12/31/23. No other vendor is authorized to sell, service, or provide hardware and software for the system.

The 2nd NSP document was provided to cover Annual Service Maintenance for the FingerRoll Livescan System from 1/01/2024 through 12/31/2026.

Contract Details:

Vendor: **ID Networks, Inc.**

Amount: **\$275,863**

End Date: **December 31, 2026**

Products/Fees:

Provide maintenance and support on the City’s on-premises fingerprinting and mugshot System purchased from this vendor. The Vendor will repair or replace all malfunctioning or broken hardware; provide software updates for the hardware; and remote/on-site support. Vendor will be available 24 x 7, including all City and National holidays to open a service ticket.

1st NSP - Annual Support Maintenance fees for the FingerRoll Livescan System 1/01/2023 through 12/31/2023:

- **1 Rugged Palm Systems w/ Photo Capture Hardware & Software - Located at Detention Center for \$39,555.**
- **1 Fingerprint Archive Software and Customized Workflow software for \$9,995.**
- **1 Fixed Position Client Hardware and Software Bundle at DDC (FingerID Project) for \$30,117.**
- **Renewal for 3 Rugged Palm Systems for \$2,621.**

SUBTOTAL \$82,288

2nd NSP - Annual Support Maintenance fees for the FingerRoll Livescan System 1/01/2024 through 12/31/2026:

- **5 Rugged Palm Systems w/ Photo Capture Hardware & Software - Located at Detention Center for \$118,665 [\$39,555 each].**
- **Fingerprint Archive Software and Customized Workflow software for \$29,985 [\$9,995 each].**
- **Renewal for 3 Rugged Palm Systems \$31,455 [\$10,485 each]**
- **3-year Renewal for Guardian Systems [\$1,495 each] installed at Tech Services Bureau and 3 Palm Systems [\$2,995 each] installed at Tech Services Building for \$13,470.**

SUBTOTAL \$193,575 [\$64,525 per year for 3 years]

TOTAL: \$82,288 + \$193,575 = \$275,863

Additional Information:

Related contracts/purchase orders: 3056467 was approved July 12, 2022 with ID Networks to provide Annual Maintenance for Fingerprint Scan Software for \$79,667; through June 30, 2023.

CONSTRUCTION & DEMOLITION

3067236 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19608 Bloom. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,911.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$9,469,017 as of January 5, 2023**

Tax Clearances Expiration Date: 1-4-25

Political Contributions and Expenditures Statement:

Signed: 12-11-23 Contributions: None

Consolidated Affidavits:

Date signed: 12-11-23

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued residential structure(s) at 19608 Bloom on June 14, 2023. Purchase Order to proceed dated June 28, 2023.

Bids closed on June 21, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: Gayanga \$19,900 [12% equalized bid \$17,512 for D-BB, D-RB, D-HB & D-BSB]
DMC \$18,900 [12% equalized bid \$16,632 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$16,911 [5% equalized bid \$16,065.45 for D-BB & D-BSB]

Inner City did not receive any equalization credits because their certification expired 9/30/23 and were not renewed until 10/24/23, which was before the bid closed on 10/16/23.

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Bid** End Date: **June 30, 2024**
Amount: **\$16,911 [5% equalized bid \$16,065.45 for D-BB & D-BSB]**

Services & Costs:

Demolition \$10,000; Backfill & Grading \$3,000; Site Finalization \$3,911; TOTAL \$16,911

*****Demolition Completion date: June 28, 2023.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/17/24. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



GENERAL SERVICES

6005593 100% City Funding – To Provide As Needed Landscape Design, Architectural, Environmental Engineering, and Land Survey Services for the Development of Public Spaces. – Contractor: PEA Group – Location: 45 Grand River Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$745,000.00.

2 Funding Sources:

Account String: **1000-26470-470011-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$21,853,487 as of January 5, 2024**

Account String: **3921-21117-470012-617900-850802**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **JLG Donations and External Revenue**
Funds Available: **\$261,416 as of January 5, 2024**

Consolidated Affidavits:

Date signed: **5-15-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **2-6-24**

Political Contributions and Expenditures Statement:

Signed: **5-15-23** Contributions: **None**

Bid Information:

RFP opened April 24, 2023 & closed May 18, 2023. 40 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on Qualifications & Experience [30 points]; Method of Approach [15 points]; Proce Proposal [20 points]; Detroit Business Certifications for Vendor [15 points] and/or Detroit Business Certifications for sub-contractors, if applicable [20 points]. The maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: PEA Group	[69.17 points]	Spalding DeDecker	[45.01 points]
Wade Trim Associates, Inc.	[65 points]	The Mannik Smith Group	[39.18 points]
OHM Advisors	[58.34 points]	J Fishbeck	[25.85 points]

***** Proposals were accepted from firms demonstrating a minimum of 5 years of experience providing the services for projects of similar scope and size. Two contracts were awarded to the 2 highest ranked proposals, including PEA Group [Highest Ranked] & Wade Trim Associates [2nd Highest Ranked]. Both are in this report for Council’s consideration, as 6005593 & 6005592.**

Contract Details:

Vendor: **PEA Group** Bid: **Highest Ranked [69.17 points]**
Amount: **\$745,000** End Date: **2 years from approval [2026]**

Services:

Provide a variety of services for GSD – the General Service Landscape Design Unit, including civil engineering, structural engineering, surveying, environmental, and landscape architectural services to assist in the development of various public spaces. This includes, but not limited to:

- | | | |
|--------------------------------|--------------------------------------|-----------------------------|
| Land (Boundary) Surveys | Topographical Surveys | Aerial Surveys |
| Control Surveys | Manholes condition assessment | Construction Staking |
- **Global Positioning System (GPS) dual frequency surveying and mapping (signs, tree, structures, etc.).**
 - **Comprehensive civil engineering services, including evaluation, study, design, & construction admin.**
 - **Complete engineering services for the evaluation, study, design & construction of minor and major transportation elements.**
 - **Review and/or investigate various seawalls or other structures for structural integrity & prepare recommendations based on need.**

Contract discussion continues onto the next page.

General Services – continued

6005593 100% City Funding – To Provide As Needed Landscape Design, Architectural, Environmental Engineering, and Land Survey Services for the Development of Public Spaces. – Contractor: PEA Group – Location: 45 Grand River Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$745,000.00.

Services – continued:

- **Design and engineering support for storm, sanitary, water, grading, and other civil related items**
- **Environmental engineering services such as Phase I & II Environmental Site Assessments (ESAs), and USEPA’s; Remedial Investigations and Focused Feasibility Studies; Hazardous waste management, etc.**
- **Due care plan to ensure that any identified contamination does not cause unacceptable exposures to protect public health, safety, and welfare.**
- **Construction Administration such as Review of all submittals and shop drawings; Conduct site visits; Respond to Requests for Information (RFI); Host construction project progress meetings; Certify that all contractor work is performed and completed; permitting assistance, etc.**
- **Provide complete civil, electrical, mechanical and other related engineering services.**
- **Produce various design & construction documents and park master plans. Community engagement may also be required.**

Other services: data gathering, compilation, analysis, report development, and all appropriate revisions requested by the GSD. PEA Group will provide draft deliverables for GSD review. Surveys and other deliverables that will be used by GSD as a basis for design work will be submitted for project development.

Identified Sub-contractor(s):

1. **Neyer Tiseo & Hindo, (NTH) Consultants: Structural Engineering/Evaluation [was certified as a Detroit Based Business until 11/11/23].**
2. **InToto Studio LLC Architecture [certified as a Detroit Based, Micro, Headquartered, & Minority-Owned Business].**
3. **Peter Basso Associates, Inc.: Electrical Engineering**
4. **ASTI Environmental: Environmental Engineering/Due Care Plans**

Fees:

PEA Group:

54 various positions ranging from \$75/hr. for administrative services to \$185/hr. for 3-person survey crew. Laboratory testing ranges from \$23 per cylinder for concrete compressive strength to \$300 per test for asphalt extraction/sieve analysis. Professional Labor, Equipment, & Utility locating Services ranges from \$55 per day for on-site observation to \$2,200 for a full day of utility locating services with a 2-man crew.

Travel/Lodging, photographs/shipping, application fees is Cost + 10%. Vehicle mileage is \$0.70 per mile. Obtain sub-contractor/consultants is Consultant Fee + 15%. Expert Testimony and/or Depositions 50% added to Hourly Rate Schedule. 10% Mark-up.

Sub-contractor(s):

- **ASTI Environmental: 9 positions ranging from \$62/hr. for administrative support to \$200/hr. for a principal. Travel costs at \$0.70/mile per vehicle. Direct expenses is cost + 10%. Sub-contractor is cost + 18%. Expert witness testimony is 150% of the current hourly rate. Paper copies of reports will be charged at \$100 each.**
- **NTH Consultants: 17 positions ranging from \$95/hr. for Technician I to \$300/hr. for Corporate Officer. Testimony and depositions is hourly rate + 25%. Travel/Lodging & Printing/Photographs is Cost + 10%. Vehicle mileage is \$1 per mile. CADD supply charge is \$6/hr. Sub-contractor/consultant is cost + 15%.**
- **Peter Basso Associates: 11 positions ranging from \$52 – 75/hr. for CAD to \$182-258/hr. for Principal.**
- **InToto Studio: 11 positions ranging from \$45/hr. for Admin. to \$150/hr. for principal in charge.**

Certifications: **Vendor was Certified as Detroit Based Business.**

GENERAL SERVICES

6005592 100% City Funding – To Provide As Needed Landscape Design, Architectural, Environmental Engineering, and Land Survey Services for the Development of Public Spaces. – Contractor: Wade Trim Associates, Inc. – Location: 500 Griswold Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$745,000.00.

2 Funding Sources:

Account String: **1000-26470-470011-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$21,853,487 as of January 5, 2024**

Account String: **3921-21117-470012-617900-850802**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **JLG Donations and External Revenue**
Funds Available: **\$261,416 as of January 5, 2024**

Tax Clearances Expiration Date: **10-19-24**

Political Contributions and Expenditures Statement:

Signed: **10-2-23** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

RFP opened April 24, 2023 & closed May 18, 2023. 40 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on Qualifications & Experience [30 points]; Method of Approach [15 points]; Proce Proposal [20 points]; Detroit Business Certifications for Vendor [15 points] and/or Detroit Business Certifications for sub-contractors, if applicable [20 points]. The maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: PEA Group	[69.17 points]	Spalding DeDecker	[45.01 points]
Wade Trim Associates, Inc.	[65 points]	The Mannik Smith Group	[39.18 points]
OHM Advisors	[58.34 points]	J Fishbeck	[25.85 points]

***** Proposals were accepted from firms demonstrating a minimum of 5 years of experience providing the services for projects of similar scope and size. Two contracts were awarded to the 2 highest ranked proposals, including PEA Group [Highest Ranked] & Wade Trim Associates [2nd Highest Ranked]. Both are in this report for Council’s consideration, as 6005593 & 6005592.**

Contract Details:

Vendor: **Wade Trim Associates, Inc**
Amount: **\$745,000**

Bid: **2nd Highest Ranked [65 points]**
End Date: **2 years from approval [2026]**

Services:

Provide a variety of services for GSD – the General Service Landscape Design Unit, including civil engineering, structural engineering, surveying, environmental, and landscape architectural services to assist in the development of various public spaces. This includes, but not limited to:

**Land (Boundary) Surveys
Control Surveys**

**Topographical Surveys
Manholes condition assessment**

**Aerial Surveys
Construction Staking**

- **Global Positioning System (GPS) dual frequency surveying and mapping (signs, tree, structures, etc.).**
- **Comprehensive civil engineering services, including evaluation, study, design, & construction admin.**
- **Complete engineering services for the evaluation, study, design & construction of minor and major transportation elements.**
- **Review and/or investigate various seawalls or other structures for structural integrity & prepare recommendations based on need.**

Contract discussion continues onto the next page.

General Services – continued

6005592 100% City Funding – To Provide As Needed Landscape Design, Architectural, Environmental Engineering, and Land Survey Services for the Development of Public Spaces. – Contractor: Wade Trim Associates, Inc. – Location: 500 Griswold Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$745,000.00.

Services – continued:

- **Design and engineering support for storm, sanitary, water, grading, and other civil related items**
- **Environmental engineering services such as Phase I & II Environmental Site Assessments (ESAs), and USEPA’s; Remedial Investigations and Focused Feasibility Studies; Hazardous waste management, etc.**
- **Due care plan to ensure that any identified contamination does not cause unacceptable exposures to protect public health, safety, and welfare.**
- **Construction Administration such as Review of all submittals and shop drawings; Conduct site visits; Respond to Requests for Information (RFI); Host construction project progress meetings; Certify that all contractor work is performed and completed; permitting assistance, etc.**
- **Provide complete civil, electrical, mechanical and other related engineering services.**
- **Produce various design & construction documents and park master plans. Community engagement may also be required.**

Other services: data gathering, compilation, analysis, report development, and all appropriate revisions requested by the GSD. Wade Trim will provide draft deliverables for GSD review. Surveys and other deliverables that will be used by GSD as a basis for design work will be submitted for project development.

Identified Sub-contractor(s):

1. **Barr Engineering Co.: Environmental Engineering Services**
2. **LivingLab: Architectural Services & Community Stakeholder Engagement [certified as a Detroit Based, Micro, Headquartered, & Woman-Owned Business].**
3. **Somat Engineering, Inc.: geotechnical investigations [certified as a Detroit Based, Headquartered, & Minority-Owned Business].**

Fees:

Wade Trim Associates:

Approximately 65 various positions ranging from \$55/hr. for Survey Technician I to \$270/hr. for a Senior Principal. 26 various services & equipment ranging from \$0.10 per copy of a photocopy to Quick view camera for \$1,000 per day. 5% Mark-up for subconsultants and outside expenses.

Sub-contractor(s):

- **Barr Engineering Co: approximately 45 positions ranging from \$70-90/hr. for Engineering Technician I to \$200-300/hr. for a Senior Professional. Sub-contractor is cost + 10%. Expert witness testimony is 30% surcharge.**
- **LivingLab: 10 positions ranging from \$60/hr. for Admin. Assistant to \$175/hr. for a principal. Vehicle mileage is \$0.625 per mile. Printing & Mailing at cost + 5%.**
- **Somat Engineering: Approximately 38 positions ranging from \$70 – 105/hr. for Engineering Scientist to \$280/hr. for Sr. Project Consultant/Principal. Expert Witness Testimony is \$350/hr. Vehicle mileage is \$0.655 per mile. A vehicle is \$100/day. Mailing at cost + 5%. Direct non-salary expenses is at cost + 15%.**

GENERAL SERVICES– Waiver Requested

6005887 100% Blight Funding – To Provide Private Tree Removal and Trimming Citywide. – Contractor:
The Energy Group, Inc. – Location: 1600 East Grand Boulevard, Suite #300, Detroit, MI 48211 –
Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract
Amount: \$1,000,000.00.

Funding:

Account String: 1003-20253-472150-617900
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$7,093,542 as of January 5, 2024**

Tax Clearances Expiration Date: **2-15-24**

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;
Employment Application complies;
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

RFQ opened September 21, 2023 & closed October 5, 2023. 10 Invited Suppliers; 7 Bids Received.

Bids are based on cost for Tree removal near an utility line, tree removal with no utility line, tree trimming near utility line, tree trimming with no utility line.

ALL Bids: Detroit Grounds Crew	\$9,010,000 [at capacity]
P. Jays Tree Services, LLC	\$108,390
AAX Global LLC	\$7,451,600
J-Mac Tree & Debris, LLC	\$247,610 [disqualified]
Rainbow Lawn & Tree Service LLC	\$4,945,875 [did not submit complete bid package]
Limb Walkers Tree & Snow	\$9,632,000 [at capacity]
Energy Group, Inc	\$11,616,010
Grays Outdoor Services	\$6,703,750

*****4 bids were awarded contracts, including AAX Global LLC [6005886], Gray’s Outdoor Services Inc., The Energy Group Inc. [6005887] and P. Jay’s Tree Services LLC. AAX & Energy Group are in this report. This is the 2nd RFQ for Tree Removal and Trimming Citywide. The 1st RFQ resulted in 3 contracts being awarded to Limbwalkers, Staffing Equipment Evolution & Staffing Equipment Evolution. Staffing Equipment Evolution’s contract was terminated, and the city has over 7,000 trees that need to be serviced, leading to the need for a 2nd RFQ.**

Contract Details:

Vendor: **The Energy Group, Inc.**
Amount: **\$1,000,000**

Bid: **4th Lowest Bid [\$11,616,010]**
End Date: **November 27, 2026**

Services:

As needed Citywide Tree removal and trimming in proximity and not in proximity to overhead utilities. Trees vary in size from 19-150 inches in diameter (DBH) and may reside on City of Detroit private properties. All trees to be removed or trimmed will be marked for identification by City personnel and locations will be provided upon award of the contract. Focus will be on trees that are deemed to be dangerous, dead, or diseased.

Vendor will of all materials, including trees, branches, chips, and debris daily, at an approved facility in accordance with the Michigan Department of Agriculture requirements and guidelines. The vendor cannot to stockpile any material overnight at any of the identified work areas.

Vendor will provide all labor, equipment, and materials. Target amount of 15 tree removing or trimming per week, varying from 19-150 plus inches in diameter at breast height (DBH). Any tree above 150 inches at DBH must be individually quoted and approved before servicing. The size of the trees to be removed or trimmed will be determined by the measurement of the tree’s diameter at breast height (DBH), taken at a point four and one-half feet (4 ½) above the ground

Contract discussion continues onto the next page.

General Services – Waiver Requested – continued

6005887 100% Blight Funding – To Provide Private Tree Removal and Trimming Citywide. – Contractor: The Energy Group, Inc. – Location: 1600 East Grand Boulevard, Suite #300, Detroit, MI 48211 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$1,000,000.00

Vendor will be responsible for all damage caused by their work, to non- right-of-way, sidewalks, buildings, other structures, facilities, and private property including shrubs, trees, turf, or sprinkler lines, irrigation systems, etc.

Detroit Certifications:

Certified as Detroit Based, Minority- & Woman- Owned Business. Vendor indicates 2 total Employees; 2 Detroit Residents.

Fees:

Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Removal No Utility Line	Total Cost for Tree Removal No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal Near Utility Line
1	19"-24"	50	each	\$ 1,760.04	\$ 88,002.19	\$ 1,900.85	\$ 95,042.36
2	25"- 30"	50	each	\$ 2,253.76	\$ 112,688.13	\$ 2,434.06	\$ 121,703.18
3	31"-36"	50	each	\$ 2,972.49	\$ 148,624.38	\$ 3,210.29	\$ 160,514.33
4	37"-42"	50	each	\$ 3,916.22	\$ 195,810.94	\$ 4,229.52	\$ 211,475.81
5	43"-48"	50	each	\$ 4,732.53	\$ 236,626.56	\$ 5,111.13	\$ 255,556.69
6	49"-54"	25	each	\$ 5,186.06	\$ 129,651.50	\$ 5,600.94	\$ 140,023.62
7	55"-60"	25	each	\$ 5,500.58	\$ 137,514.50	\$ 5,940.63	\$ 148,515.66
8	61"-70"	25	each	\$ 6,281.70	\$ 157,042.50	\$ 6,784.24	\$ 169,605.90
9	71"-80"	25	each	\$ 7,300.83	\$ 182,520.75	\$ 7,884.90	\$ 197,122.41
10	81"-90"	25	each	\$ 8,284.91	\$ 207,122.85	\$ 8,947.71	\$ 223,692.68
11	91"-100"	25	each	\$ 9,049.76	\$ 226,243.97	\$ 9,773.74	\$ 244,343.49
12	101"-110"	25	each	\$ 9,693.38	\$ 242,334.47	\$ 10,468.85	\$ 261,721.23
13	111"-120"	25	each	\$ 10,920.57	\$ 273,014.16	\$ 11,794.21	\$ 294,855.29
14	121"-130"	25	each	\$ 12,147.75	\$ 303,693.84	\$ 13,119.57	\$ 327,989.35
15	131"-150"	25	each	\$ 13,448.92	\$ 336,223.08	\$ 14,524.84	\$ 363,120.92

PRICING/BID SHEET							
Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Trimming No Utility Line	Total Cost for Tree Trimming No Utility Line	Unit Price (B) Per Tree Trimming Near Utility Line	Total Cost for Tree Trimming - Near Utility Line
1	19"-24"	50	each	\$ 997.61	\$ 49,880.63	\$ 1,132.62	\$ 56,630.81
2	25"- 30"	50	each	\$ 1,222.62	\$ 61,130.94	\$ 1,391.37	\$ 69,568.67
3	31"-36"	50	each	\$ 1,672.63	\$ 83,631.56	\$ 1,908.89	\$ 95,444.39
4	37"-42"	50	each	\$ 1,897.64	\$ 94,881.88	\$ 2,167.65	\$ 108,382.25
5	43"-48"	50	each	\$ 2,220.23	\$ 111,011.56	\$ 2,523.99	\$ 126,199.48
6	49"-54"	25	each	\$ 2,326.28	\$ 58,157.00	\$ 2,647.37	\$ 66,184.25
7	55"-60"	25	each	\$ 2,540.34	\$ 63,508.50	\$ 2,893.54	\$ 72,338.48
8	61"-70"	25	each	\$ 3,182.52	\$ 79,563.00	\$ 3,632.05	\$ 90,801.15
9	71"-80"	25	each	\$ 3,610.64	\$ 90,266.00	\$ 4,124.38	\$ 103,109.60
10	81"-90"	25	each	\$ 4,038.76	\$ 100,969.00	\$ 4,616.72	\$ 115,418.05
11	91"-100"	25	each	\$ 4,728.13	\$ 118,203.13	\$ 5,410.44	\$ 135,261.03
12	101"-110"	25	each	\$ 5,141.65	\$ 128,541.25	\$ 5,886.00	\$ 147,149.88
13	111"-120"	25	each	\$ 5,555.18	\$ 138,879.38	\$ 6,361.55	\$ 159,038.72
14	121"-130"	25	each	\$ 5,968.70	\$ 149,217.50	\$ 6,837.10	\$ 170,927.56
15	131"-150"	25	each	\$ 6,382.23	\$ 159,555.63	\$ 7,312.66	\$ 182,816.41

Emergency Service Calls – request for immediate service, a storm related request, or a service request required after 5pm: Mobilization \$450; Labor \$141.52/hr.

Special Equipment & Service: Crane \$1,750 per day; Climber \$100 per tree.

LAW – Waiver Requested

6005896 100% City Funding – To Provide Litigation Services. – Contractor: Foster Swift Collins & Smith
PC – Location: 28411 Northwestern Highway, Suite 500, Southfield, MI 48034 – Contract Period:
Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$90,000.00.

Funding:

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Oper. Support - Law**
Funds Available: **\$8,589,286 as of January 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **7-7-23** Contributions: **1 to the Mayor in 2021**

Consolidated Affidavits:

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

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

Bid Information:

None, because the Law Department selected this Law Office based on the firm’s expertise.

Contract Details:

Vendor: **Foster Swift Collins & Smith PC** Amount: **\$90,000** End Date: **December 31, 2024**

Services:

Perform law services previously performed by Rutledge, Manion, Rabaut, Terry & Thomas P.C under contract agreement 6001798, which ended 5/31/23. Dora Brantley of that law firm will be employed by Foster Swift, effective 6/1/23. Invoices for work she performed for the previous law firm, Rutledge, Manion, Rabaut, Terry & Thomas P.C, will transition to Foster Swift on 6/1/23.

\$566,065.12 of the authorized \$730,000 [under the previously approved 6001798 – see additional information for details] has been invoiced, according to Oracle.

The services that the aforementioned attorney will continue to perform includes Litigation services as Conflict Counsel or Legal Representative for the following:

- **Police Officer Gary Steele in connection with Elaine Keymo Murriel v. City of Detroit et al; 19-006174-NO.**
- **Police Officers Gary Steele and Michael Garrison in connection with Ariel Moore v. City of Detroit et al; 19-006175-NO.**
- **Kaycee Smith v Hansberry, et. al; 2:20-cv-12789.**
- **Sergeant Raytheon Martin in connection with Gregory Price Jr. v City of Detroit; et al; 20-10336. Conflict counsel for**
- **PO Michael Mosley in connection with the following cases: Steven and Alexander v City of Detroit, et al.; 21-11312; Austin, Renard M. and Ursula Cook v Officer Michael Mosley, et al.; 20-12938; and Richmond, Darrell v Officer Michael Mosley and City of Detroit; 20-11978.**
- **L.D. v City of Detroit and Boysie Jackson; 22-011504-LD.**

Fees:

Partners \$200/hr.,
Associates \$175/hr.
Paralegals \$100/hr.
TOTAL Not to Exceed \$90,000

Additional Information:

6001798 was initially approved during recess the week of December 17, 2018 with Rutledge, Manion, Rabaut, Terry & Thomas P.C to provide litigation services for \$200,000; through Dec. 31, 2020. Amendments 1 – 5 added \$530,000 for additional cases, as well as extended the contract to Dec. 31, 2023.

PLANNING & DEVELOPMENT

3070786 100% City Funding – To Provide Payment Only for Mural Services Already Rendered. – Contractor: Street Art Mankind Corp. – Location: 12 Burton Road, Larchmont, NY 10538 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$215,000.00.

Funding:

Account String: **1000-29430-433100-617900**
Fund Account Name: **General Fund**
Appropriation Name: **PDD Administration**
Funds Available: **\$3,031,454 as of January 5, 2024**

Tax Clearances Expiration Date: **11-21-24**
Political Contributions and Expenditures Statement:
Signed: **11-21-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-21-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Doesn't use apps; Hires independent artist
 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 for 5 building Mural Artwork at an "Outdoor Muesum" that will greet visitors to Detroit for the NFL Draft in April 2024. The department sought a firm with Global expertise in mural art to identify, hire, and manage 5 international artists to contribute to the 5 building Murals. According to the NSP document, Detroit aspires to increase the City's tourism, and lift its 5th place national ranking as "Mural City."

According to the NSP, this vendor was selected due creating the 3-D mural "Zero Hunger" on Detroit's Frank Murphy Hall of Justice in 2021, as well as its unique expertise in curating and producing large building murals that depict the United Nations goals for sustainable development were then and are now consistent with the City of Detroit's own drive for equitable development.

The services for this contract has already been rendered between September 25 & October 25, 2023 and this submission is a request for payment to the non-profit organization Street Art Mankind Corp.

Contract Details:

Vendor: **Street Art Mankind Corp. [non-profit]** Amount: **\$215,000** End Date: **March 31, 2024**

Services:

Street Art for Mankind agreed to paint multi-story murals on not less than three and not more than nine walls in downtown Detroit with the express, written permission of property owners and with proper permitting from the City of Detroit. The murals must adhere to city standards that govern graffiti.

Street Art for Mankind will work with Detroit artists to paint murals depicting a vision in keeping with the missions of the United Nations and City of Detroit to advocate for improved education.

Fees:

Signature of contract	\$150,000
Completion of deliverables	\$65,000
TOTAL	\$215,000

Expenses include Travel [flights & Uber], hotel stay, artist compensation and equipment.

PUBLIC WORKS

6002858-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: WSP Michigan, Inc. – Location: 500 Griswold Street, Suite 2600, Detroit, MI 48226 – Contract Period: August 31, 2020 through August 31, 2025 – Contract Increase Amount: \$550,000.00 – Total Contract Amount: \$1,550,000.00.

Funding:

Account String: **3301-04189-193850-617900-193003**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$578,605 as of January 5, 2024**

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: **6-27-24**

Political Contributions and Expenditures Statement:

Signed: **11-29-23** Contributions: **2 donations to the Mayor in 2021 & 1 to Mayor in 2023.**

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval in 2020, all 3 bids were awarded contracts, including this vendor, AECOM, and Atkins Michigan, Inc.

Contract Details:

Vendor: **WSP Michigan, Inc**

Amount: **Add \$550,000; Total \$1,550,000**

End Date: **Remains the same; through August 31, 2025**

Services remains the same:

Preliminary surveys & detailed construction drawings for Electrical Design, Geometric Design and Intelligent Transportation System Services, including : Modernization/relocation of traffic signals; All street lighting projects; Projects for intersections, widening/modifying street corridors; Develop traffic circulation and safe routes for schools; Design all non-motorized projects – bike paths, pedestrian walkways, streetscapes; Infrastructure work; Various projects for Intelligent Transportation System including Connected Vehicle technology, Smart City innovations, Wireless/fiber communications systems, Traffic surveillance system; Conduct Road Safety Audits to identify projects eligible for Federal/State funding.

Identified Sub-consultants include:

- 1. Integral Blue – in Madison Heights, MI**
- 2. Somat Engineering - in Detroit, MI [certified as a Detroit Based, Headquartered, & Minority-Owned Business].**
- 3. SSI Technology – in Novi, MI**
- 4. Traffic Data Collection - in Washington, MI.**

Amendment 1 Fees & Reason for the Amendment:

Additional funds are needed to complete design services that this vendor has already begun and a significant portion of the services covered under this contract have already been completed. **Itemized Fees.**

Fees at the time of approval:

Payments based on the receipt of invoices for services of various professionals at hourly rates [including overhead and benefits] ranging from \$81.21 to \$357.29. Hourly Pay rates include an increase for each year.

\$734,533.85 of the authorized \$1,000,000 has been invoiced.

of Detroit Residents:

Vendor indicates a Total Employment of 121; 80 Employees are Detroit residents; 12 Detroit resident working on this project at the time of approval.

Contract discussion continues onto the next page.

Public Works – *continued*

6002858-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: WSP Michigan, Inc. – Location: 500 Griswold Street, Suite 2600, Detroit, MI 48226 – Contract Period: August 31, 2020 through August 31, 2025 – Contract Increase Amount: \$550,000.00 – Total Contract Amount: \$1,550,000.00.

Additional Information:

6002858 was initially approved during recess the week of August 28, 2020 with Atkins Michigan to provide Electrical Design, Geometric Design and Intelligent Transportation System Services for \$1,000,000; through August 31, 2025.

TRANSPORTATION

6002696-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Def Fluid and Supplies. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 Sylvania Ave, Toledo, OH 43613 – Contract Period: March 1, 2020 through February 28, 2025 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$687,236.05.

Funding:

Account String: **5301-27200-200280-621506**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$38,042,108 as of January 5, 2024**

Consolidated Affidavits:

Date signed: **11-9-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **11-9-23** Contributions: **2 donations to the Mayor in 2021 & 1 to Mayor in 2023.**

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval in 2020, was the lowest cost bid of 4 bids received.

Contract Details:

Vendor: **Shrader Tire & Oil, Inc** Amount: **Add \$200,000; Total \$687,236.05**
End Date: **Remains the same; through February 28, 2025**

Services remains the same:

Provide Diesel exhaust fluid (DEF), various additional supplies, and services including supply and refill service of DEF urea storage and filling equipment. The equipment is for low floor heavy-duty urban transit buses operated by DDOT. The service will include refilling DEF urea containers, exterior cleaning of containers, and servicing of guns, hoses, and repair and replacement of components as authorized for DDOT's heavy duty diesel urban transit buses.

Amendment 1 Fees:

The requested increase in funds is due to the price for Diesel Exhaust Fluid (DEF) increasing from \$1.05 per gallon in 2020 to \$2.55 per gallon. The rise in price is due to the cost of the price of urea, supply chain challenges, environmental factors, the pandemic, and Russia's invasion of Ukraine impact on the Market. All increases were subject to a Reasonable Review by the OCP Audit Team and approved by OCP Management.

In addition, according to the department, in the last 42 months GSD required \$81,426 with an average of 1,600 gallons of DEF fluid used each month and DDOT used \$404,510.95 with an average of 4,800 gallons used each month for buses, with 17 months to go and based off this usage the department needs an additional \$200,000 which was unplanned and unexpected due to the high cost of usage for DDOT. The original contract was issued for \$485,936.95, which has been exhausted.

TOTAL not to exceed: \$200,000 [Amendment 1 increase request] + \$487,236.05 [original contract submission] = \$687,236.05.

Fees at the time of approval:

Diesel exhaust fluid (DEF) – 358,800 gallons	[\$1.05 per gallon] in 330-gallon Tote	\$225 each
Services		\$85/hr.
After work hours		\$150/hr.
Original contract Not to Exceed		\$487,236.05

Additional Information:

6002696 was initially approved during recess the week of March 30, 2020 with Shrader Tire & Oil, Inc to provide Diesel exhaust fluid and various additional supplies and services for \$487,236.05; through February 28, 2025.