

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 22, 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 23, 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	City Clerk
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of January 23, 2024.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Citywide	1	0	0	0
Construction & Demolition 1 ARPA 4 Emergency Demolitions	5	0	0	4
General Services	2	0	0	0
Law	1	0	0	1
Police	1	0	0	1
Totals	10	No Focused/Limited Bids	0 Amendment(s);	6

60% of all Contractors included in the contract list for the week of January 23, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 23, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JANUARY 23, 2024.**

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

3071865 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7453 Thole. – 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: \$34,500.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,560,678 as of January 19, 2024**

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 for residential structure(s) at 7453 Thole on October 16, 2023.

Bids closed on October 19, 2023. 11 Invited Suppliers; 2 Bids Received.

**ALL Bids: DMC Consulting \$41,450 [12% equalized bid \$34,500 for D-BB, D-RB, D-HB, & D-MB]
Inner City Contracting \$34,500 [8% Equalized bid \$31,740 for D-BB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Bid** End Date: **June 30, 2024**
Amount: **\$34,500 [8% Equalized bid \$31,740 for D-BB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$26,000; Backfill & Grading \$4,250; Site Finalization \$4,250; TOTAL \$34,500

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

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/18/24. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.



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

3071866 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11806 Maiden. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$33,040.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,560,678 as of January 19, 2024**

Tax Clearances Expiration Date: 11-29-24

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

Date signed: 9-20-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 11806 Maiden on September 6, 2023.

Bids closed October 6, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:	Inner City	\$31,499 [No equalization credits applied; bids closed before Inner City renewed].
	Leadhead	\$39,038 [13% equalized bid \$33,963.06 for D-BB, D-RB, D-HB & D-MB].
	DMC	\$33,040 [12% equalized bid \$29,075.20 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest Equalized Bid** End Date: **June 30, 2024**
Amount: **\$33,040 [12% equalized bid \$29,075.20 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$24,540; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$33,040

*****Demolition Completion date: October 16, 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 40; 23 Employees are Detroit residents.



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

3072012 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5706 Crane. – Contractor: DMC Consultants, Inc.– Location: 13500 Foley Street, Detroit, MI 48227– Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$39,850.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,560,678 as of January 19, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **5-9-23** Contributions: **1 current CMs in 2021, 1 former in 2016, 1 Mayor in 2016**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5706 Crane on January 3, 2024.

Bids closed on January 9, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: **DMC Consultants \$39,850 [12% equalized bid \$35,068 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$41,290 [8% equalized bid \$37,986.80 for D-BB, D-HB, D-BSB]
Smalley Construction Inc \$39,400

Contract Details:

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

Amount: **\$39,850 [12% equalized bid for \$35,068 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$28,850; Backfill & Grading \$6,000; Site Finalization \$5,000; TOTAL \$39,850

*****Demolition Completion date: January 16, 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**

3071603 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 109 W Savannah. – Contractor: LeadHead Construction, LLC– Location: 735 Griswold Street, Detroit, MI 48226– Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$35,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,560,678 as of January 19, 2024**

Tax Clearances Expiration Date: **8-22-24**
Political Contributions and Expenditures Statement:
Signed: **1-5-2024** Contributions: **none**

Consolidated Affidavits

Date signed: **1-5-2024**
 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 109 W Savannah on July 7, 2023.

Bids closed on December 13, 2023. 11 Invited Suppliers; 3 Bids Received.

**ALL Bids: DMC Consultants \$59,000 [12% equalized bid \$51,920 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$39,500 [8% equalized bid \$36,340 for D-BB D-HB & D-BSB]
LeadHead Construction \$35,500 [13% equalized bid for \$30,885 for D-BB, D-RB, D-HB, & D-BMBC].**

Contract Details:

Vendor: **Leadhead Construction** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$39,500 [13% equalized bid for \$30,885 for D-BB, D-RB, D-HB, & D-BMBC].**

Services & Costs:

Demolition \$22,800; Backfill & Grading \$8,500; Site Finalization \$4,200; TOTAL \$35,500

*****Demolition Completion date: January 11, 2024**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, Woman Owned Business Enterprise, Minority-Owned Business until 6/21/24. Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.



LAW

6005854 100% City Funding – To Provide Probate Law Assistance in Connection with the City Obtaining Clear Titles to Properties Needed in Connection with the Detroit City Airport Improvement . – Contractor: Melvin D. Jefferson, Jr. P.C. – Location: 615 Griswold Street, Suite 925, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$75,000.00.

Funding

Account String: **1000-29320-320010-627110**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support - Law**

Funds Available: **\$7,997,379 as of January 19, 2024**

Tax Clearances Expiration Date: **12-13-24**

Political Contributions and Expenditures Statement:

Signed: **7-21-23**

Contributions: **None**

Consolidated Affidavits

Date signed: **7-21-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Doesn't have Employees; No App

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

None, because this vendor was selected by the Law Department based on their expertise.

Contract Details:

Vendor: **Melvin D. Jefferson, Jr. P.C**

Amount: **\$75,000**

End Date: **December 31, 2024**

Services:

Provide the Law Department with Probate Law Assistance in connection with the City obtaining clear titles to properties in connection with the Detroit Airport Improvement Project.

Fees:

Payment is contingent upon the receipt of monthly Invoices that certifies and itemizes costs incurred.

Attorney Melvin D. Jefferson's hourly rate: \$300/hr.

TOTAL Not to Exceed \$75,000

POLICE

6005898 100% City Funding – To Provide Vehicle Body Repair, Service, Labor and/or Parts to Detroit Police Department – Contractor: Jefferson Chevrolet Co. – Location: 2130 East Jefferson Ave, Detroit, MI 48207– Contract Period: Upon City Council Approval through January 31, 2027 – Total Contract Amount: \$110,000.00

Funding:

Account String: **1000-29371-370676-622100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$12,895,239 as of January 19, 2024**

Tax Clearances Expiration Date: **04-03-24**

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 October 26, 2023 & closed November 10, 2023 7 invited suppliers 3 bids Received.
The bids were evaluated by price only. Local preferences were not applicable for this bid.

All Bids: **Jefferson Chevrolet Co. \$289,034.50**

Pat Milliken Ford No pricing submitted.

Ray Laethem, Inc. No pricing submitted.

Jefferson Chevrolet Co. was the only vendor that submitted pricing.

Contract Details:

Vendor: **Jefferson Chevrolet Co**

Amount: **\$110,000**

End Date: **January 31, 2027**

Services:

- **Provide as needed Vehicle Body Repair, Service, Labor and/or Parts to Detroit Police Department’s undercover police vehicles. These types of vehicles include foreign and or domestic, consisting of compact cars, station wagons, vans, small trucks, sport utility vehicles, and or general service passenger cars.**
- **Vendor shall supply Original Equipment Manufacture (OEM) parts for City of Detroit vehicles.**
- **Vendor will utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **Vendor shall provide a written estimate of repairs and have all repairs preapproved by the City of Detroit Police Department.**
- **In general, subject to severity of damage and parts availability, repairs shall be completed within three (3) to five (5) business days after the Vendor receives approval to perform repairs, based on the quote the Contractor submits to the Detroit Police Department, Fleet Management Unit.**

Fees:

Parts, new, genuine or approved equal, warrantable at 15% (GM) & 10% (Ford & Chrysler) discounts from list price

Labor/Body Repair Hourly Rates: \$45.00 per hour

Towing to Dealership from City of Detroit: \$250.00 per tow

Additional Information:

The proposed contract labor price is 12.5% more than the current contract labor price quoted approximately 3 years ago (see Contract #6003238). The proposed contract discounts remain the same as the current contract discounts. The contract total amount is based on previous and estimated purchases. Contract#6003238 Amendment 1 was approved December 22, 2022, for \$90,000; expired December 31, 2023.

CITY WIDE

6006014 100% City Funding – To Provide Media Production Services and Media Equipment for City of Detroit Public Meetings – Contractor: Creative Day Technologies– Location: 1987 Larchwood Drive Troy, MI 48083– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$537,933.20.

Funding:

Account String: **3921-28353-350324-617900**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Cable TV**
Funds Available: **\$3,632,620 as of January 19, 2024**

Tax Clearances Expiration Date: **04-06-24**

Political Contributions and Expenditures Statement:

Signed: **03-22-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **03-22-23**

- 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 August 15, 2023 & closed September 19, 2023 154 invited suppliers 4 bids Received. The bids were evaluated based upon Qualifications & Experience [25 points], Capacity [15 points], Cost [15 points], DBB Certification of prime [15 points], DBB Certification of subs [20 points] for a maximum of 100 points. Creative Day Technologies was the highest ranked responsive, responsible bidder, with over a decade of experience in partnering and supplying media production services.

All Bids:

Creative Day Technologies [61.25 points]
Premier Entities, Inc. [52.50 points]
Global Deregulates services [32.5 points]
IRBY Enterprises Co. [16.25 points]

Contract Details

Vendor: **Creative Day Technologies** Amount: **\$537,933.20** End Date: **January 31, 2026**

Background Information:

The types of events for production services include the State of the City, Community Meetings, City Council Proceedings, Press Conferences, Angel's Night, and Motor City Makeover. These events may be held in hot or cold weather conditions and inside or outside locations. Events can be anywhere from 2-7 times a month. Roughly 40-70 events will be held within the year, with attendance ranging from 50-3000. Events can be held in churches, community rooms, outside, recreation centers, houses, restaurants, City Hall, gymnasium, movie theaters, 13th floor auditorium, Fox Theater to name a few.

Services:

- **Provide, as needed, Audio/Video equipment services, within two (2) hours' notice being given.**
- **Availability for on-site walk through within a one-hour notice to access setup and audio/video needs requirements.**
- **Provide as needed, laptop/mac and/or desktop and clicker for presentations for Town Halls/Mayor and City Council Community Meetings.**
- **Availability for questions and or changes to job specs within a one-hour notification.**
- **Provide, as needed, cabling for broadcast equipment at town halls and meetings.**
- **Ability to handle outdoor press conferences and meetings and have a generator to provide electricity.**
- **Have a successful track record in setting up press conferences and town hall meetings.**
- **Provide, as needed, Wi-Fi press equipment to accommodate press and print media.**
- **Provide, as needed, wireless network for events along with monitoring for up to 100 people.**
- **Provide, as needed, Uplink Truck/Downlink Trailer and accessibility to Satellite feed for special**

Contract discussion continues on next page

CITYWIDE – continued

6006014 100% City Funding – To Provide Media Production Services and Media Equipment for City of Detroit Public Meetings – Contractor: Creative Day Technologies– Location: 1987 Larchwood Drive Troy, MI 48083– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$537,933.20.

Services – continued:

events from Media Services.

- Ability to handle audio setup from 1-18 microphones. Microphones must be handheld, wireless, lavalier, and/or headset. The wireless microphones must have a range of up to 200 feet and be able to provide professional sound.
- Provide, as needed, a 6K-14K projector for 4x3 - 16x9 formats for presentations. Projectors should be either rear view or front view based on the needs of Media Services.
- Provide, as needed, projector screens (8 feet to 16 feet) that are equip for 4x3 – 16x9 formats for attendance ranging from 50-5000 people. Must be able to provide rear viewing projector screen along with front viewing. Screen must be properly draped on request.
- Provide, as needed, speakers with stands that can handle room sizes from 50-5000 people. Speaker must be at least 1000 watts (unless higher or lower based on needs of event).
- Provide, as needed, LED lighting for events when needed. LED lighting must be able to illuminate a room with 50-5000 people.
- Provide, as needed, draping/curtains for professional appearances for events.
- Provide, as needed, 70'-80' HD video monitors for viewing.
- Provide, as needed, digital 16 - 24 track mixers for events.

Fees:

There are a Maximum of 28 City Council Meetings per year. Each meeting requires an AV tech with an Hourly Labor rate of \$750 per hour, utility cost of \$500, and transportation with a cost of \$50.

The equipment ranges from an expendable which costs \$30.00 per unit to a Digital Mixer Package that costs \$750 per unit. The total cost for equipment is \$1,270.00 with a 10% discount. The total cost of the equipment is \$1,143. The total cost of equipment and labor is \$2,443.00. This is a full date rate.

There are a Maximum of 28 Mayoral Meetings per year. Each meeting requires an AV tech with an Hourly Labor rate of \$750 per hour, utility cost of \$500, and transportation with a cost of \$50.

The equipment ranges from an expendable which costs \$30.00 per unit to 12K laser Projector & Screen Kit that costs \$950 per unit. The total cost for equipment is \$2,075 with a 10% discount. The total cost of the equipment is \$1,867.50. The total cost of equipment and labor is \$3,167.50. This is a full date rate.

There are a Maximum of 28 City of Detroit Meetings per year. Each meeting requires an AV tech with an Hourly Labor rate of \$750 per hour, utility cost of \$500, and transportation with a cost of \$75. The equipment ranges from an expendable which costs \$30.00 per unit to a Digital Mixer Package that costs \$750 per unit. The total cost for equipment is \$1,575 with a 10% discount. The total cost of the equipment is \$1,417.50. The total cost of equipment and labor is \$2,742.50. This is a full date rate.

A 15% contingency rate has included within the pricing for additional department utilization as needed.

GENERAL SERVICES – Waiver Requested

6005888 100% Blight Funding – To Provide Private Tree Removal and Trimming Citywide. – Contractor: Gray's OutdoorServices, LLC – Location: 30850 Brown Street, Garden City, MI 48135 – 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: **\$9,315,016 as of January 19, 2024**

Tax Clearances Expiration Date: 10-6-24

Political Contributions and Expenditures Statement:

Signed: 11-30-23 Contributions: None

Consolidated Affidavits:

Date signed: 11-30-23

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

Bid Information:

RFQ opened September 1, 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.[6005888], The Energy Group Inc. [6005887] and P. Jay's Tree Services LLC. 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.

AAX & Energy Group's contracts were approved at the 1/16/24 Formal Session.

Contract Details:

Vendor: Gray's OutdoorServices, LLC
Amount: \$1,000,000

Bid: 2rd Lowest Responsible Bid [\$6,703,750]
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 dispose 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

6005888 100% Blight Funding – To Provide Private Tree Removal and Trimming Citywide. – Contractor: Gray's OutdoorServices, LLC – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$1,000,000.00.

Services - continued:

The Vendor will be responsible for any damage to other structures, facilities, and private property including shrubs, trees, turf, or sprinkler lines, irrigation systems, etc.

Fees:

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	\$ 1,600.00	\$ 80,000.00	\$ 1,900.00	\$ 95,000.00
2	25"- 30"	50	each	\$ 2,200.00	\$ 110,000.00	\$ 2,500.00	\$ 125,000.00
3	31"-36"	50	each	\$ 2,600.00	\$ 130,000.00	\$ 2,900.00	\$ 145,000.00
4	37"-42"	50	each	\$ 3,200.00	\$ 160,000.00	\$ 3,500.00	\$ 175,000.00
5	43"-48"	50	each	\$ 3,500.00	\$ 175,000.00	\$ 3,800.00	\$ 190,000.00
6	49"-54"	25	each	\$ 4,300.00	\$ 107,500.00	\$ 4,800.00	\$ 120,000.00
7	55"-60"	25	each	\$ 4,600.00	\$ 115,000.00	\$ 5,000.00	\$ 125,000.00
8	61"-70"	25	each	\$ 5,300.00	\$ 132,500.00	\$ 5,600.00	\$ 140,000.00
9	71"-80"	25	each	\$ 5,750.00	\$ 143,750.00	\$ 6,100.00	\$ 152,500.00
10	81"-90"	25	each	\$ 6,400.00	\$ 160,000.00	\$ 6,700.00	\$ 167,500.00
11	91"-100"	25	each	\$ 7,300.00	\$ 182,500.00	\$ 7,900.00	\$ 197,500.00
12	101"-110"	25	each	\$ 7,900.00	\$ 197,500.00	\$ 8,300.00	\$ 207,500.00
13	111"-120"	25	each	\$ 8,400.00	\$ 210,000.00	\$ 8,900.00	\$ 222,500.00
14	121"-130"	25	each	\$ 8,900.00	\$ 222,500.00	\$ 9,500.00	\$ 237,500.00
15	131"-150"	25	each	\$ 9,800.00	\$ 245,000.00	\$ 10,500.00	\$ 262,500.00

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	\$ 600.00	\$ 30,000.00	\$ 900.00	\$ 45,000.00
2	25"- 30"	50	each	\$ 800.00	\$ 40,000.00	\$ 1,100.00	\$ 55,000.00
3	31"-36"	50	each	\$ 900.00	\$ 45,000.00	\$ 1,200.00	\$ 60,000.00
4	37"-42"	50	each	\$ 1,100.00	\$ 55,000.00	\$ 1,400.00	\$ 70,000.00
5	43"-48"	50	each	\$ 1,300.00	\$ 65,000.00	\$ 1,600.00	\$ 80,000.00
6	49"-54"	25	each	\$ 1,400.00	\$ 35,000.00	\$ 1,700.00	\$ 42,500.00
7	55"-60"	25	each	\$ 1,600.00	\$ 40,000.00	\$ 1,900.00	\$ 47,500.00
8	61"-70"	25	each	\$ 1,800.00	\$ 45,000.00	\$ 2,100.00	\$ 52,500.00
9	71"-80"	25	each	\$ 2,000.00	\$ 50,000.00	\$ 2,300.00	\$ 57,500.00
10	81"-90"	25	each	\$ 2,200.00	\$ 55,000.00	\$ 2,500.00	\$ 62,500.00
11	91"-100"	25	each	\$ 2,400.00	\$ 60,000.00	\$ 2,700.00	\$ 67,500.00
12	101"-110"	25	each	\$ 2,600.00	\$ 65,000.00	\$ 2,900.00	\$ 72,500.00
13	111"-120"	25	each	\$ 2,800.00	\$ 70,000.00	\$ 3,100.00	\$ 77,500.00
14	121"-130"	25	each	\$ 3,000.00	\$ 75,000.00	\$ 3,300.00	\$ 82,500.00
15	131"-150"	25	each	\$ 3,200.00	\$ 80,000.00	\$ 3,500.00	\$ 87,500.00

Emergency Service Calls – request for immediate service, a storm related request, or a service request required after 5pm: Mobilization \$500; Labor \$350/hr.

Special Equipment & Service: Crane \$2,800 per day; Climber \$250 per tree.

GENERAL SERVICES – Waiver Requested

3071421 100% City Funding – To Provide Electric Compact Utility Vehicle. – Contractor: Chaves Brothers Management, LLC – Location: 300 SW 8th Street, Boca Raton, FL 33432 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$25,999.99.

Funding:

Account String: **3401-21124-191111-644600**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **2021 Recycling Infrastructure Grant**
Funds Available: **\$289,500 as of January 19, 2024**

Tax Clearances Expiration Date: **4-20-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

RFQ opened October 6, 2023 & closed October 20, 2023. 72 Invited Suppliers; 2 Bids Received.

ALL Bids: Chaves Brothers Management, LLC	\$25,999.99
Seg Adventures LLC DBA Great Lakes Segway	\$21,084.97 [Did not meet specifications for weight capacity, warranty or maintenance coverage]

*****2 RFQs were issued for an Electric Compact Utility Vehicle. 72 vendors were invited to bid during the first solicitation. Only 1 bidder responded to the 1st RFQ solicitation, which did not provide the required mechanics training and the quoted item was out of stock, causing OCP to Re-bid. The results of the 2nd RFQ is: Although, Seg Adventures was the lowest bid, they did not meet the necessary specifications for weight capacity, warranty or maintenance coverage and Chaves Brothers Management was awarded the contract because they meet all specifications and provides delivery and warranty information.**

Contract Details:

Vendor: **Chaves Brothers Management, LLC**
Amount: **\$25,999.99**

Bid: **Lowest Responsible Bid [\$25,999.99]**
End Date: **November 27, 2026**

Products/Fees:

Furnish and unload an electric compact utility vehicle with full Plug-In Electric capability and full vehicle maintenance repair coverage for a 2024 John Deere Gator TE with Attachments for \$25,999.99.

This purchase order is going through GSD but the vehicle will be used by DPW. According to DPW, this unit is part of the department's grant funded Recycling in the Parks Initiative.

DPW will use this Vehicle to drive through parks, collect recyclable items, and transport the items to a Recycling facility in an Electric garbage truck.

The vehicle comes with a standard 2 year/1500 hours (whichever comes 1st) Warranty, as well as the 36 month/1500 hours extended warranty plan. Warranties provide repairs at no cost to the City of Detroit.

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6005920 100% ARPA Funding – To Provide Major Improvements to the Fountain in Hart Plaza. – Contractor: The Water Works-Waterguard, Inc, dba, Fountains by Water Works – Location: 17502 Hidden Garden Lane, Ashton, MD 20861 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,582,000.00.

Funding:

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$204,556,788 as of January 19, 2024**

Tax Clearances Expiration Date: **NOT Provided**

Political Contributions and Expenditures Statement:

Signed: **12-8-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-8-23**

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

Background:

The goal of this project is to provide construction services for major improvements in effort of bringing the plaza to state of good repair by restoring the Hart Plaza Dodge Fountain to its original functions when it was installed in 1978. It was designed with 300 water jets to perform a series of 33 different spray patterns. The stainless steel, 30-foot-high fountain sculpture is composed of a ring suspended between two inwardly canted supports and a black granite pool directly under the ring.

Bid Information:

None, because this is a Non-Standard Procurement (NSP) request. Limbach [6005626] was the original general contract to renovate the Dodge Fountain, but they could not meet the budget and timeline. Limbach hired Fountains by Water Works to do the design, order materials, and renovate a portion of the fountain. According to the NSP document, “Limbach limiting Fountains by Water Works’ services caused delays and increased the budget. Fountains by Water Works confirmed they could complete the entire renovation within our timeline, and they had already ordered the materials.”

Additionally, the original contract awarded to Limbach was competitively bid. OCP invited 20 suppliers, received 5 responses, and Limbach was the highest ranked bid at that time. The contract was approved October 17, 2023 with Limbach to provide Major Improvements such as Upgrading the Fountain, Amphitheater, Fire Protection, Plumbing, and Security Gates for Hart Plaza for \$6,700,000; through June 30, 2025.

Allowable Use Letter:

NOT Provided.

Contract Details:

Vendor: **The Water Works-Waterguard, Inc, dba, Fountains by Water Works** Amount: **\$5,582,000**
End Date: **June 30, 2025**

Services:

Provide design-build services to renovate the Dodge Fountain. The project will be implemented in 2 Phases:

1. Construction Phase - implementing the approved engineered designs including but not limited to asbestos removal if required, demolition, carpentry, mechanical, electrical, plumbing, etc.
 - Demolition - Removal of the existing plumbing lines, all metals and other miscellaneous metals from the reservoir tank, & existing hangers.
 - Main Water Feature “Ring” – Breakdown of the main water feature “ring”, as necessary, Removal and replacement all 72 stainless steel panels, all lights, nozzles, wiring, conduit, and install 186 nozzles & 4 new lights for columns.
 - Fountain Basin “Barrel” – Removal & reinstallation of all lights, nozzles, all grates, screens,

Contract discussion continues onto the next page.

Construction & Demolition -Waiver Requested – continued

6005920 100% ARPA Funding – To Provide Major Improvements to the Fountain in Hart Plaza. – Contractor: The Water Works-Waterguard, Inc, dba, Fountains by Water Works – Location: 17502 Hidden Garden Lane, Ashton, MD 20861 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,582,000.00.

Services – continued:

- manifolds, large basin granite stones will be repaired, Install all new pipe and link-seals, Waterproofing of all surfaces, and install new lights for the fountain basin (16 fixtures in the lower basin & 4 fixtures at plaza level).
- Reservoir Tank – waterproofing, clean debris, power wash metal screen doors, filter basket, and install new water level sensor.
- Equipment Room – Install a large (touchscreen, easy-access) control panel. This will be Fountain Electrical Panels with Variable Frequency Drives and Touchscreen Interface for the complete operation of the fountain. Approximately 72” x 60” x 36.” Installation of includes VFDs, motor starters, breakers, disconnect switches, mini breakers, gfci breakers, contactors, water level control relays, relays for discharge solenoid valves plus spares for drain valves, HOA switches, pilot lights, LED lighting contacts, lighting power supplies, DMX pathways, DMX splitters, Synchronorm V-Nano LED light show controller, C-more Series 15” Color Touchscreen HMI with Productivity2000 base power supplies, relay output Modules and CPU with up to 50MB ladder memory, VPN router with dome LTE antenna, 480x240, 3kva Transformer, thermal air conditioner, and all required terminal blocks, grounding lugs, and labeling. Install mps, motors, sand filters, actuated butterfly valves, and other miscellaneous equipment.
- Complete Plumbing – Installation of all new PVC plumbing & all required flanges, tees, hangers, valves, fittings, and link-seals.
- Miscellaneous “Ring” & Column Work – Removal and replacement of all metals in relation to the structural integrity of the main “ring” feature, as required. This is a large task that may be subject to change depending on the current condition of the “ring” feature. This work will be completed by Nelson Iron Works. If the plumbing in the columns needs to be replaced, new PVC pipe will be inserted.
- Alternate - Stainless steel panels & columns to be transported to a warehouse for cleaning and polishing.

The vendor is responsible for all labor, materials, equipment, subcontractors, construction documents, permits, and construction of the entire project. All design and construction work will be closely coordinated with GSD.

Estimated completion date: April 2024.

Fees:

Remobilization	\$400,000
Demolition	\$180,000
Main Ring	\$950,000
Basin Barrel	\$250,000
Reservoir Tank	\$350,000
Plumbing	\$852,000
Mechanical Room	\$500,000
Lights/Nozzles/Pumps	\$1,350,000
Tent	\$200,000
Stainless Steel Polishing	\$550,000
TOTAL	\$5,582,000