

# City of Detroit

## CITY COUNCIL


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

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: January 29, 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 30, 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 30, 2024.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Construction & Demolition 1 ARPA 3 Emergency Demolitions	4	0	0	3
Fire	3	0	0	1
DoIT 1 ARPA	1	0	0	1
General Services	1	0	1 Amendment to Add Time	1
Human Resources	1	0	1 Amendment to Add Time/Funds	0
Public Works	1	0	0	1
<b>Totals</b>	<b>11</b>	<b>No Focused/Limited Bids</b>	<b>2 Amendment(s);</b>	<b>7</b>

64% of all Contractors included in the contract list for the week of January 30, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: January 30, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION JANUARY 30, 2024.**

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

3071862 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15438 Mark Twain. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,500.00.

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 26, 2024**

Tax Clearances Expiration Date: 12-20-24

Political Contributions and Expenditures Statement:

Signed: 12-12-23 Contributions: None

Consolidated Affidavits:

Date signed: 12-12-23

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 15438 Mark Twain on December 7, 2023.**

**Bids closed on October 21, 2023. 11 Invited Suppliers; 5 Bids Received.**

ALL Bids: DMC	\$53,850 [12% equalized bid \$47,388 for D-BB, D-RB, D-HB, & D-BSB]
Inner City	\$41,700 [8% Equalized bid \$38,434.84 for D-BB, D-HB, & D-BSB]
Smalley	\$22,500 [No certifications]
Gayanga	\$33,100 [12% equalized bid \$29,128 for D-BB, D-RB, D-HB, & D-BSB]
Leadhead	\$30,700 [12% equalized bid \$26,709 for D-BB, D-RB, D-HB, & D-MB]

Contract Details:

Vendor: **Smalley Construction** Bid: **Lowest Bid** End Date: **June 30, 2024**

Amount: **\$22,500 [8% Equalized bid \$31,740 for D-BB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$20,475; Backfill & Grading \$1,125; Site Finalization \$900; TOTAL \$22,500**

**\*\*\*Demolition Completion date: 1/2/24**

Certifications/# of Detroit Residents:

**No Certifications. Vendor indicates a Total Employment of 7; 4 Employees are Detroit residents.**



### CONSTRUCTION & DEMOLITION

6005986 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group  
235. – Contractor: Adamo Demolition Company. – Location: 320 East Seven Mile Road, Detroit,  
MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract  
Amount: \$944,179.50

Funding:

Account String: **3923-22003-160060-617900-750366**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA – Blight Remediation**  
Available Funds: **\$87,687,543 as of January 26, 2024**

Tax Clearances Expiration Date: **03-27-24**  
Political Contributions and Expenditures Statement:  
Signed: **2-8-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

ARPA Allowable Use Letter:

**The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 3: Services to Disproportionately Impacted Communities for Blight Remediation- Industrial and Commercial.**

Bid Information:

**RFP opened Nov. 12, 2023 & closed on Dec. 7, 2023. 8 Invited Suppliers; 4 Bids received.**

**Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Project Experience [20 points]; Capacity [15 points], Cost Proposal [15 points]; Maximum points available is 100 points.**

ALL Bids:

<b>Adamo Demolition Company</b>	<b>[76.25 points]</b>
<b>Inner City Contracting</b>	<b>[73.75 points]</b>
<b>Gayanga</b>	<b>[61.25 points]</b>
<b>Homrich Wrecking</b>	<b>[38.75 points]</b>

Contract Details:

Vendor: **Adamo Demolition Company**  
Amount: **\$944,179.50**

Bid: **Highest Ranked [76.25 points]**  
End Date: **June 30, 2025**

Services:

**Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 235, which includes 6 commercial properties. The Vendor will provide:**

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

*Contract discussion continues onto the next page.*

**Construction & Demolition – continued**

6005986 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 235. – Contractor: Adamo Demolition Company. – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$944,179.50

Project Schedule:

Site Address	11761 W Grand River	13545 Gratiot	2023 Ferry Park	3306 E Davison	4228 W Grand River	7010 W Warren
Parcel ID #	18006776.	21029020.	08001578.	09006377.	08001164	18003618.
1. Abatement Start Date	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024
2. Post-Abatement Passed Date	4/8/2024	4/8/2024	4/8/2024	4/8/2024	4/8/2024	4/8/2024
1. to 2. delta (calendar days)	13	13	13	13	13	13
3. Knock Start Date	4/10/2024	4/15/2024	4/22/2024	4/29/2024	5/6/2024	5/8/2024
2. to 3. delta (calendar days)	2	7	14	21	28	30
4. Open Hole Approval Date	4/17/2024	5/3/2024	5/3/2024	5/3/2024	5/10/2024	5/15/2024
3. to 4. delta (calendar days)	7	18	11	4	4	7
5. Certificate of Approval Date	4/24/2024	5/15/2024	5/10/2024	5/8/2024	5/15/2024	5/17/2024
4. to 5. delta (calendar days)	7	12	7	5	5	2
6. Pre-Invoice Approval Date	5/31/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024	5/31/2024
5. to 6. delta (calendar days)	37	16	21	23	16	14
Site Term of Performance	66	66	66	66	66	66
7. Total Term of Performance	66					

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
235	2023 Ferry Park	\$12,408.00	\$129,515.00	\$54,200.00	\$3,235.00	\$186,950.00	\$199,358.00
235	13545 Gratiot	\$3,750.00	\$209,805.00	\$101,275.00	\$3,065.00	\$314,145.00	\$317,895.00
235	4228 W Grand River	\$1,188.00	\$91,640.00	\$2,895.00	\$2,725.00	\$97,260.00	\$98,448.00
235	11761 W Grand River	\$2,329.00	\$63,497.00	\$2,650.00	\$2,550.00	\$68,697.00	\$71,026.00
235	7010 W Warren	\$0.00	\$81,935.00	\$2,725.00	\$2,650.00	\$87,310.00	\$87,310.00
235	3306 E Davison	\$2,634.00	\$76,162.00	\$2,787.00	\$2,725.00	\$81,674.00	\$84,308.00
						<b>Total Properties</b>	<b>\$858,345.00</b>
						<b>Contingency 10%</b>	<b>\$85,834.50</b>
						<b>Grand Total</b>	<b>\$944,179.50</b>

Detroit Certifications/#of Detroit Residents:

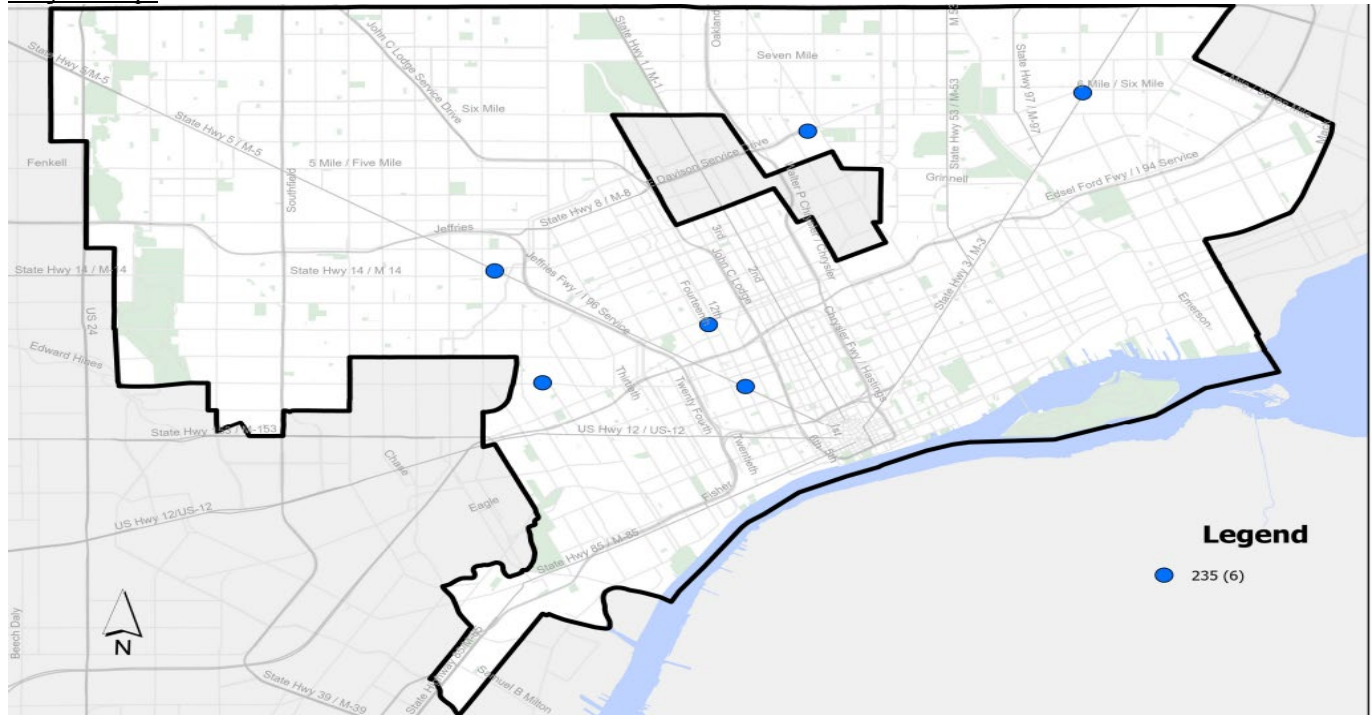
The vendor is a Detroit Based and Detroit Headquartered business. The vendor indicated a total of 75 Employees; 3 are Detroit Residents.

*Contract discussion continues onto the next page.*

**Construction & Demolition – continued**

6005986      100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group  
235. – Contractor: Adamo Demolition Company. – Location: 320 East Seven Mile Road, Detroit,  
MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract  
Amount: \$944,179.50

**Project map:**



### CONSTRUCTION & DEMOLITION

6005985 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 234. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$789,405.10.

Funding:

Account String: 3923-22003-160060-617900-750403-750350-750175-750344-750336-750449

Fund Account Name: American Rescue Plan Act-ARPA

Appropriation Name: ARPA - Blight Remediation

Funds Available: \$87,687,543 as of January 26, 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

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of Services to Disproportionately Impacted Communities (EC 3) for Blight Remediation – Industrial & Commercial.

Bid Information:

RFP opened November 22, 2023 & closed on December 7, 2023. 8 Invited Suppliers; 4 Bids received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Experience with similar projects [20 points]; Capacity [15 points]; Cost [15 points]; Maximum points available is 100 points.

ALL Bids: Adamo [52.5 points]

Homrich [51.25 points]

Gayanga [72.5 points]

Inner City [73.75 points]

According to the evaluation document provided by OCP, Inner City had more detail in its Project Plan by adding images for each site detailing what they observed along with specifying the resources that would be used. Inner City also, provided a more favorable "Term of Performance" in its project schedule based on the size and scale of the structures to be Demolished in relation to the other bidders.

Contract Details:

Vendor: Inner City Contracting

Bid: Highest Ranked [73.75 points]

Amount: \$789,405.10

End Date: June 30, 2025

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 234, which includes 6 commercial properties. The Vendor will provide:

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

*Fees & project Schedule can be found on the next page.*

**Construction & Demolition – continued**

6005985 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 234. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$789,405.10.

**Project Schedule:**

Site Address	12916 W Grand River	13223 W McNichols	13730 Fenkell	14077 Gratiot	2426 Tuxedo	9344 Van Dyke
Parcel ID #	22008444.	22012768-70	22011490.	21029075.	10003291.	17009585.
1. Abatement Start Date	3/18/2024	3/20/2024	3/25/2024	3/27/2024	4/1/2024	4/3/2024
2. Post-Abatement Passed Date	4/1/2024	4/3/2024	4/8/2024	4/10/2024	4/15/2024	4/17/2024
1. to 2. delta (calendar days)	14	14	14	14	14	14
3. Knock Start Date	4/15/2024	4/17/2024	4/22/2024	4/24/2024	4/29/2024	5/1/2024
2. to 3. delta (calendar days)	14	14	14	14	14	14
4. Open Hole Approval Date	4/29/2024	5/6/2024	5/13/2024	5/9/2024	5/14/2024	5/16/2024
3. to 4. delta (calendar days)	14	19	21	15	15	15
5. Certificate of Approval Date	5/28/2024	6/4/2024	6/11/2024	6/7/2024	6/12/2024	6/14/2024
4. to 5. delta (calendar days)	29	29	29	29	29	29
6. Pre-Invoice Approval Date	6/26/2024	7/3/2024	7/10/2024	7/6/2024	7/11/2024	7/13/2024
5. to 6. delta (calendar days)	29	29	29	29	29	29
Site Term of Performance	100	105	107	101	101	101
7. Total Term of Performance	117					

**Fees:**

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
234	9344 Van Dyke	\$500.00	\$75,000.00	\$10,200.00	\$6,244.00	\$91,444.00	\$91,944.00
234	14077 Gratiot	\$3,500.00	\$59,000.00	\$8,999.00	\$7,000.00	\$74,999.00	\$78,499.00
234	13223 W McNichols	\$9,250.00	\$126,000.00	\$8,777.00	\$8,000.00	\$142,777.00	\$152,027.00
234	12916 W Grand River	\$500.00	\$82,000.00	\$6,444.00	\$6,000.00	\$94,444.00	\$94,944.00
234	13730 Fenkell	\$3,500.00	\$168,000.00	\$30,777.00	\$8,000.00	\$206,777.00	\$210,277.00
234	2426 Tuxedo	\$3,500.00	\$74,000.00	\$6,450.00	\$6,000.00	\$86,450.00	\$89,950.00
						<b>Total Properties</b>	<b>\$717,641.00</b>
						<b>Contingency 10%</b>	<b>\$71,764.10</b>
						<b>Grand Total</b>	<b>\$789,405.10</b>

Certifications/# of Detroit Residents [Certifications are NOT considered during evaluations of ARPA contracts]:  
**Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/18/24. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**

Additional Information:

**Other Recently Submitted Inner City Contracting ARPA Abatement and Alteration of Commercial Structures Contracts [All of the following were submitted during recess the week of Dec. 19, 2023 and were moved out of PHS on 1/22/24 to the formal session for a vote on 1/30/24]:**

**6005907 Abatement and Alteration of Group 236 (7 properties) for \$2,431,277.20; through June 30, 2025.**

**6005905 Abatement and Alteration of Group 232 (6 properties) for \$1,321,410.20; through June 30, 2025.**

**6005904 Abatement and Alteration of Group 228 (6 properties) for \$836,011; through June 30, 2025.**

**6005902 Abatement and Alteration of Group 226 (6 properties) for \$853,861.80; through June 30, 2025.**

**6005901 Abatement and Alteration of Group 225 (7 properties) for \$1,049,064.50; through June 30, 2025.**

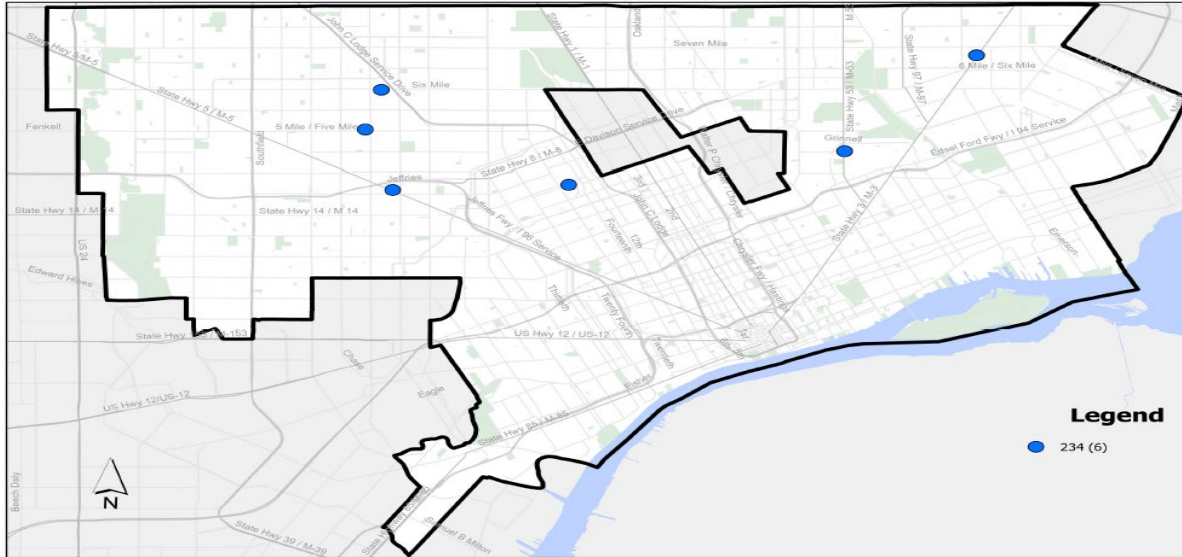
*Map of locations & Pictures of the properties can be found on the next page.*



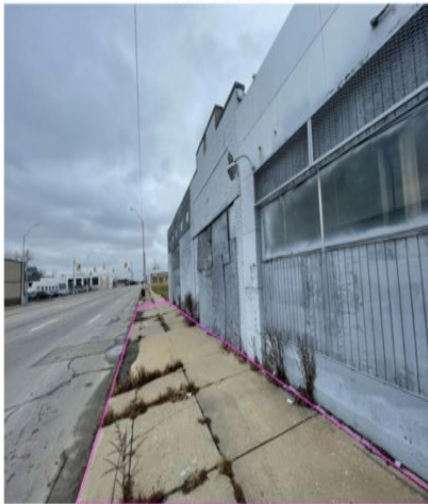
**Construction & Demolition – continued**

6005985 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group  
234. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit,  
MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract  
Amount: \$789,405.10.

**Map of the locations for Group 234:**



12916 W Grand River



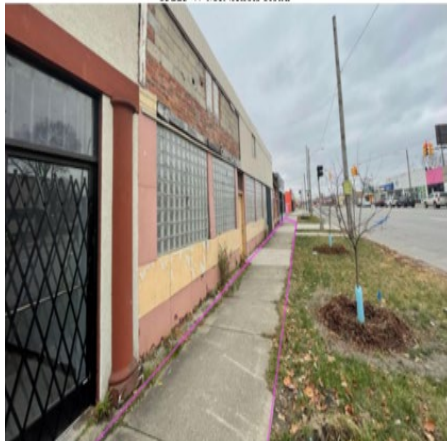
13730 Fenkell Street



2426 Tuxedo Street



13223 W McNichols Road



14077 Gratiot Ave



9344 Van Dyke Avenue



**GENERAL SERVICES**

6004029-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Light Duty Vehicle Leases. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 – Previous Contract Period: February 22, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,840,896.00.

Funding:

Account String: **3923-22009-472130-644100**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **Employment & Job Creation**  
Funds Available: **\$63,410,057 as of January 26, 2024**

Tax Clearances Expiration Date: **10-26-2024**

Political Contributions and Expenditures Statement:

Signed: **11-2-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-2-23**

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

Bid Information:

**None, because this is an amendment to an existing lease agreement.**

Contract Details:

Vendor: **Box Maxey Ford, Inc.**

Amount: **remains the same; Total \$1,840,896.00**

End Date: **Add 1 year; through June 30, 2025**

Services remains the same:

**All equipment will be the manufacturer’s latest model with required technical specifications, reliable, and in successful operation. The units shall meet all local, federal, and state requirements, any defective parts and workmanship will be replaced by vendor without cost to the City.**

Fees remain the same:

**36-month leases for:**

	<b>if ordered before 11/28/21:</b>	<b>if ordered after 11/28/21:</b>
<b>5 Cargo Vans</b>	<b>\$594 per month</b>	<b>\$670.00 per month</b>
<b>15 Passenger Vans</b>	<b>\$650 per month</b>	<b>\$720.00 per month</b>
<b>12 Mid-size Crossover SUVs</b>	<b>\$514 per month</b>	<b>\$518.00 per month</b>
<b>10 Mid-Size Pick Up Trucks</b>	<b>\$370 per month</b>	<b>\$396.00 per month</b>
<b>40 Quad Cab Pick Up Truck</b>	<b>\$570 per month</b>	<b>\$619.00 per month</b>

**Each vehicle also has a \$25.00 per month maintenance fee.**

**Expenses billed monthly. Invoices must be billed based on Purchase Order rates with supporting documentation, and Vendor only uploads invoices after confirmation and review from the City.**

Additional Information:

**6004029 was originally approved February 22, 2022 with Bob Maxey Ford to provide Vehicle Leases for \$1,840,896; through December 31, 2024.**

**HUMAN RESOURCES-Waiver Requested**

6003990-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds for HR Background Checks. – Contractor: Quick Acquisition, LLC dba Quick Search – Location: 10228 E Northwest Highway, Suite 69, Dallas TX 75238 – Previous Contract Period: June 1, 2022 through January 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$22,890.00 – Total Contract Amount: \$53,690.00.

Funding:

Account String: **1000-29280-280110-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Human Resources Department Administration**  
Funds Available: **\$973,091 as of January 26, 2024**

Consolidated Affidavits:

Date signed: **11-21-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Tax Clearances Expiration Date: **12-28-2024**

Political Contributions and Expenditures Statement:

Signed: **11-21-23** Contributions: **None**

Bid Information:

**None, because this is an amendment to an existing agreement.**

Contract Details:

Vendor: **Quick Acquisition, LLC dba Quick Search** Amount: **add \$22,890; Total \$53,690**  
End Date: **Add 6 months; through June 30, 2024**

Services remains the same:

**Perform Background and Education Verification for the City’s prospective employees and contractors, which includes data entry in compliance with the Fair Credit Reporting Act (FCRA) and employees can -enter information into the system online. Provide additional follow-up or periodic screening services.**

**Basic Package/Full NeoGov Integration:**

- **SSN Trace/ 7-year address history**
- **Unlimited County Criminal Search**
- **National Criminal Database**
- **50 States Sex Offender**
- **Primary Name plus any applicable AKA’s**
- **Report Grading/Flagging**
- **Full NeoGov integration (with tracking system, use the vendor’s HR-ML interfaces, which will review orders and send reports to an applicant tracing system)**

**Other services include Driving record, checking for flagging issues (review according to customer specific hiring criteria), verify I-9 work authorization, military service verification, workman comps claims, education confirmation, credential, and professional license verification. Vendor will work with NeoGov to build the XML transaction set for tracking applicants and implement SwiftHire 2.0 email to applicant solution.**

Fees remains the same:

<b>SSN Verification</b>	<b>\$2.50</b>	<b>Education Verification</b>	<b>\$8</b>
<b>County Criminal Search</b>	<b>\$11</b>	<b>Military Service Verification</b>	<b>\$10</b>
<b>Statewide Criminal Record</b>	<b>\$18.10</b>	<b>Worker’s Comp Claim History</b>	<b>\$25</b>
<b>Federal District Court Search</b>	<b>\$6</b>	<b>Patriot Act Scan (Terrorist watch list)</b>	<b>\$10</b>
<b>International Criminal Searched</b>	<b>based on Country</b>	<b>Credential/ Professional License</b>	<b>\$10</b>
<b>National Criminal/50 State Sex Offender Search</b>	<b>\$5</b>	<b>International Education</b>	<b>Country based</b>
<b>Motor Vehicle Record</b>	<b>\$4</b>	<b>Electronic I-9 Verification</b>	<b>\$3</b>

**Full basic package listed under services is \$37.50 per applicant. Amendment 1 total not to exceed: \$22,890.**

**PUBLIC WORKS - Waiver Requested**

6005998 100% Solid Waste Funding – To Provide Recycling Education and Technical Assistance Services for the Citizens of Detroit. – Contractor: Green Living Science, Inc. – Location: 1331 Holden Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$430,000.00.

Funding

Account String: **3401-26190-190410-617900**  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **Solid Waste Collection**  
Funds Available: **\$14,376,358 as of January 26, 2024**

Tax Clearances Expiration Date: **9-1-24**  
Political Contributions and Expenditures Statement:  
Signed: **1-10-24** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Background:

The purpose of this contract is to provide program support, education, and outreach services to increase recycling participation, support a culture of recycling and environmental stewardship among city residents and staff, as well as assist in the major expansion of recycling services by providing educational services and outreach to Detroit residents, business owners, and municipal staff. The Vendor will work closely with the Solid Waste Division of DPW to administer the recruitment, education, and outreach program.

Bid Information:

RFP opened November 6, 2023 & closed on November 21, 2023. 8 Invited Suppliers; 3 Bids received.

Bids were evaluated based on Experience in Recycling Educational Programs [20 points]; Outreach Capabilities [20 points]; Methodology and approach [20 points]; Detroit Certifications for the Vendor [15 points] & for its sub-contractors [20 points]. The maximum points without certifications is 65 points and a maximum of 100 points with certifications. None of the bids listed below hold any Detroit Certifications.

ALL Bids: Green Living Science, Inc.	[65 points]
Michigan Environmental Council	[43.33 points]
The Barthwell Group	[21.67 points]

\*\*\* According to the documents provided, Green Living Science was founded in 2007 in response to DPSCD's request to increase recycling and natural resource conservation education to its students. Early programming consisted of assemblies and in-class lessons to teach children about reusing and repurposing materials as well as natural resource conservation. Green Living Science has been working on the with DPW since the citywide curbside recycling programs inception in 2015.

Contract Details:

Vendor: Green Living Science, Inc. [non-profit organization]	Bid: Highest Ranked [65 points]
Amount: \$430,000	End Date: 2 years from approval date [2026]

Services:

**Task 1: Residential Curbside Recycling Participation and Education**

- Hold/attend recycling workshops, community events, and canvassing events to educate the public about Curbside Recycling. Workshops/events can occur at community association/block club meetings, City parks, community events, City events, organized by the Vendor, or possibly virtual if needed. Canvassing events must reach at least 50 households.
- Distribute Recycling Educational content detailing the importance of recycling, how to recycle correctly, expectations of participating in the single-family recycling program, and how to reach DPW or the Vendor.
- The Vendor will submit free cart requests on behalf of each resident via an online platform within 5 business days of the event.

*Contract discussion continues onto the next page.*

**Public Works – Waiver Requested – continued**

6005998 100% Solid Waste Funding – To Provide Recycling Education and Technical Assistance Services for the Citizens of Detroit. – Contractor: Green Living Science, Inc. – Location: 1331 Holden Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$430,000.00.

Services – continued:

**Task 2: Recycling Education at Schools**

- Provide recycling education to students and teachers at public, charter, or private schools to increase parents signing up for the city's curbside program. The Vendor will provide students with vouchers to take home to their parents so they can sign up for a free recycling cart, which will be submitted by the Vendor on the behalf of each household participant via an online platform within 5 business days of receiving vouchers.

**Task 3: Increase Commercial and Multifamily Recycling Participation**

- The Vendor will engage with potential commercial/multifamily recycling by phone calls, emails, or in person meetings; perform a walkthrough of the facility and provide recommendations.
- A customer-oriented Cart Placement Guide will be generated for large buildings that receive a walkthrough. If a property has more than 5 regular employees, the Vendor will offer a recycling training session for the employees.
- Multifamily properties will have the added requirements of Resident-wide education. Each residential unit will attend a workshop, and/or receive tailored materials that show how to recycle in their building and what to recycle. The Vendor will work with DPW and the property manager to develop and distribute these materials.
- Provide customers with a 1–2-page Cart Placement Guide for qualified properties where a walkthrough is performed.

**Task 4: Educate Staff in Municipal Recycling Buildings.**

- Provide training, educational events, and walkthroughs for new city-staffed buildings that are coming online with recycling. The Vendor will conduct a physical site assessment to determine proper placement of interior and exterior recycling receptacles and acceptable materials.

**Task 5: Monitor, Report, and Assist in the Improvement of Recycling Quality**

- The Vendor will perform contamination checks for residential, commercial, and public space recycling routes. Distribute Oops Tags during contamination checks, as well as collect data such as regarding size of bins, # of customers and residents engaged in program; Plan and perform recycling audits, identify contaminants, etc. for DPW on an as-needed basis.
- The Vendor will engage with and educate existing DPW recycling customers, as well as provide recommendations/assistance to improve recycling systems and educational materials as needed.
- The Vendor will report monitoring data within 7 business days of data collection unless otherwise specified by DPW.

**Task 6: Recycling Program Planning and Pilot Studies**

- The Vendor may be asked to assist the city with the Recycling Program Planning and Pilot Studies that are typically grant funded (state, federal, and philanthropic agencies) and of a less predictable nature. Based on past experience, these tasks may include: Supporting the city in developing grant proposals; expanding curbside, commercial, and multi-family recycling programs; supporting education center design and staffing at the center; and, when necessary subcontract to support Detroit's sustainability action agenda goals.
- Education materials must be approved by DPW before use. DPW may provide materials to the Vendor. If the Vendor incurs fees for printing materials, they may be reimbursed by DPW. The City

*Contract discussion continues onto the next page.*

**Public Works – Waiver Requested – continued**

6005998 100% Solid Waste Funding – To Provide Recycling Education and Technical Assistance Services for the Citizens of Detroit. – Contractor: Green Living Science, Inc. – Location: 1331 Holden Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$430,000.00.

Fees:

will provide recycling carts/ receptacles and service for commercial, municipal, multifamily and public spaces. Vendor will clearly explain the procedures to be followed to receive receptacles and services.

The Vendor will provide copies of walkthrough assessment summaries, meeting agendas, sign-in sheets for education and training events, flyers for public education events, and locations and addresses of meetings when submitting their monthly invoices.

**Task 1: Residential Curbside Recycling Participation and Education**

Community Event	\$450 each
Community Workshop	\$350 each
Canvassing Event	\$1,000 each

**Task 2: Recycling Education at Schools**

Assemblies	\$800 each
Lessons	\$450 each

**Task 3: Increase Commercial and Multifamily Recycling Participation**

Sign up/Recruitment engagement with Business	\$150
Walkthrough: interior and exterior assessment	\$300
Staff training, maintenance staff training	\$300
Multi-family education - 20 or more	\$450 each
Multi-family education - 19 or less	\$350 each

**Task 4: Educate Staff in Municipal Recycling Buildings.**

Walkthrough: interior and exterior assessment	\$300
Coordination meeting with maintenance staff	\$300
Staff training, maintenance staff training	\$300

**Task 5: Monitor, Report, and Assist in the Improvement of Recycling Quality**

Contamination monitoring	\$125/hr.
Customer Service, engagement, education 9 or less	\$150 each
Customer Service, engagement, education 10 or more	\$250 each
Customer Service, engagement, education 21 or more engaged	\$350
Contamination Audit Day	\$10,000

**Task 6: Recycling Program Planning and Pilot Studies** \$100/hr.

Printing (at cost)	\$10,000
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**2-Year TOTAL \$430,000**

Additional Information:

**Other Recently Approved Green Living Science Recycling Education Contracts:**

6005172 was approved April 25, 2023 with Green Living Science to provide Recycling Education for \$218,000; through March 31, 2025.

6004778 was approved October 18, 2022 with Green Living Science to provide Recycling Education for \$126,000; through October 18, 2023.

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

3072216 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14851 Parkside. – 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: \$25,730.00.

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 26, 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 14851 Parkside on January 2, 2023.**

**Bids closed on January 9, 2023. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:	DMC Consulting	\$28,850 [12% equalized bid \$25,388 for D-BB, D-RB, D-HB, & D-MB]
	Inner City	\$25,730 [8% Equalized bid \$23,671.60 for D-BB, D-HB, & D-BSB]
	Smalley	\$39,600 [no certifications]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Bid** End Date: **June 30, 2024**  
Amount: **\$25,730 [8% Equalized bid \$23,671.60 for D-BB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$18,011 Backfill & Grading \$3,910.96; Site Finalization \$3,808.04; TOTAL \$25,730**

**\*\*\*Demolition Completion date: 1/19/24**

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.**



### CONSTRUCTION & DEMOLITION

6005784 100% ARPA Funding – To Replace Add and Generators at 11 Radio Tower sites. – Contractor:  
Motor City Electric Technologies – Location: 9440 Grinnell, Detroit MI 48213 – Contract Period:  
Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,427,745.00.

#### Funding:

Account String: **3923-22002-310110-617900-860220**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Available Funds: **\$204,556,788 as of January 26, 2024**

Tax Clearances Expiration Date: **05-31-24**

Political Contributions and Expenditures Statement:

Signed: **1-16-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **1-16-24**

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

#### ARPA Allowable Use Letter:

**The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) ARPA Expenditure Category of EC 6 Revenue Replacement: to City Services and infrastructure.**

#### Bid Information:

**RFQ opened Aug. 16, 2023 & closed on Sept. 7, 2023. 9 Invited Suppliers; 4 Bids received.**

**Bids were evaluated based on price only.**

#### ALL Bids:

<b>Allied Building Services Company of Detroit</b>	<b>[\$1,977,800]</b>
<b>J Ranck Electric Inc</b>	<b>[\$1,400,855 - Omitted Penobscot]</b>
<b>Motor City Electronic Technologies</b>	<b>[1,297,950]</b>
<b>Preventative Maintenance Technologies</b>	<b>[\$452,773.78 - Omitted Lyndon Data Center New Installation]</b>

**\*Preventative Maintenance Technologies was the lowest bid; however, they omitted Lyndon Data Center New Installation. Motor City Electric Technologies was selected as the lowest responsive bidder for all locations listed in the specifications. Motor City Electric Technologies also provided brand specific information on the Generators to be purchased and the automatic transfer key switch that will be utilized.**

#### Contract Details:

Vendor: **Motor City Electric Technologies**  
Amount: **\$1,427,745.00**

Bid: **Lowest Responsive [1,297,950.00]**  
End Date: **June 30, 2025**

#### Background Information:

**The City of Detroit Department of Innovation and Technology (DoIT) is replacing generators at the City's ten (10) radio towers and installing one (1) new secondary generator at the City's Lyndon Data Center at 13331 Lyndon Street, Detroit, MI 48227. The project will increase the City's ability to continue to provide power to each of these facilities in the event of loss of connectivity to the main power grid.**

#### Services:

**The Vendor will provide a Kohler KG80 Generator and an Aasco ATS Auto Transfer Switch at the ten (10) Radio Towers. The Vendor will:**

- **connect the existing tap box at each of the ten (10) Radio Tower Sites.**
- **remove the old Generator from the City's ten (10) Radio Tower Sites.**
- **provide a detailed test plan will be provided to the City for each of the City's ten (10) Tower Sites.**

***Contract Discussion continues on the next page.***



**Construction & Demolition – continued**

6005784 100% ARPA Funding – To Replace Add and Generators at 11 Radio Tower sites.. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit MI 48213 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,427,745.00.

Services – continued:

- provide training for five (5) people on the proper use of the generators installed at the City’s ten (10) radio towers.
- provide a Catepillar C15-GCABR Generator at the City’s Lydon Data Center.
- complete the installation of the new generator at the City’s Lydon Data Center.
- remove the old Generator from the City’s Lydon Data Center.
- provide training for five (5) people on the proper use of the generators installed at Lydon Data Center.
- provide a detailed test plan will be provided to the City for the generator being installed at the Lydon Data Center.

Fees:

**Replacement of ten (10) generators**

<u>Location</u>	<u>Generator Cost</u>	<u>Labor</u>	<u>Ethernet Monitoring</u>	<u>Removal of old generator</u>	<u>Total Cost</u>
Trinity, 21400 Grandriver Detroit, MI 48219	\$39,520	\$45,490	\$2,700	\$3,300	\$91,010
Denby, 12850 Kelly Rd Detroit, MI 48224	\$39,815	\$45,540	\$2,700	\$3,300	\$91,355
Penobscot, 645 Griswold Detroit, MI, 48226	\$36,740	\$108,500	\$3,800	\$5,700	\$154,740
West Side 9999 Iris St Detroit, MI 48227	\$39,650	\$45,515	\$2,700	\$3,300	\$91,165
Warren/Lawton 2775 W. Warren Ave Detroit, MI 48203	\$39,720	\$45,525	\$2,700	\$3,300	\$91,245
Palmer Tower 900 Merrill Plaisance St Detroit, MI 48203	\$40,200	\$45,610	\$2,700	\$3,300	\$91,810
Belle Isle Tower End Pleasure Dr. Detroit, MI 48209	\$39,775	\$45,535	\$2,700	\$3,300	\$91,310
Kenemy Tower 2260 Fort St. Detroit, MI 48217	\$39,815	\$45,545	\$2,700	\$3,300	\$91,360
Livernois 2111 Livernois Rd, Detroit, MI 48209	\$39,775	\$45,535	\$2,700	\$3,300	\$91,310
Jayne Field 4128 Luce, Detroit, MI 48212	\$39,675	\$45,525	\$2,700	\$3,300	\$91,200

**Contract Discussion continues on the next page.**

**Construction & Demolition – *continued***

6005784      100% ARPA Funding – To Replace Add and Generators at 11 Radio Tower sites. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit MI 48213 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,427,745.00.

Fees-continued

**New Installation**

<u>Location</u>	<u>Generator Cost</u>	<u>Labor</u>	<u>Fencing Cost</u>	<u>Labor for Fencing Installation</u>	<u>Ethernet Monitoring</u>	<u>Total Cost</u>
Lydon Data Center 13331 Lyndon Street Detroit, MI 48227	\$150,045	\$154,770	\$10,530	\$3,400	\$2,700	\$321,445

The fees include a 10% contingency in the amount of \$129,795.00.

The total cost of the replacement generators, the new installation, and the contingency is 1,427,745.00.

**FIRE**

6006021 100% City Funding – To Provide Emergency Ambulance Coverage for the City of Detroit. – Contractor: Superior Air-Ground Ambulance Service of Michigan, Inc. – Location: 25400 W. Eight Mile Road, Southfield, MI 48103 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$590,205.00.

Funding:

Account String: **1000-25242-240320-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$38,507,542 as of February 2, 2024**

Tax Clearances Expiration Date: **03-06-2024**  
Political Contributions and Expenditures Statement:  
Signed: **5-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-11-23**  
 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:

**RFQ opened Oct. 26, 2023 & closed on Nov. 15, 2023. 7 Invited Suppliers; 4 Bids received.**

**Bids were evaluated based on price only.**

ALL Bids:

<b>Rapid Response Emergency Services, LLC</b>	<b>\$532,958.40 [8 units at \$15.21/hr.]</b>
<b>Hart EMS Medical Services, PLLC</b>	<b>\$521,220 [7 units at \$17/hr.]</b>
<b>Superior Air-Ground Ambulance Service of Michigan, Inc</b>	<b>\$536,550 [7 units at \$17.50/hr.]</b>
<b>Universal Macomb</b>	<b>\$837,894 [5 units at \$38.26/hr.]</b>

**The Fire Department needs up to eighteen (18) ambulances per day for services. One Vendor is not able to supply all the ambulances required to complete the services. Multiple Awards will be made for this contract.**

**Local preferences were not applied because the award is being made to the three (3) lowest bidders. The 4<sup>th</sup> bidder, who is the highest bidder, is not certified. A ten percent (10%) contingency has been added to each of the three (3) contracts.**

Contract Details:

Vendor: **Superior Air-Ground Ambulance Service of Michigan, Inc.** Bid: **3<sup>rd</sup> lowest bid**  
Amount: **590,205** End Date: **January 31, 2025**

Services:

**Provide Emergency Ambulance Coverage for the City of Detroit to be dispatched via the Detroit 911 CAD System. The Vendor shall operate, maintain and base seven (7) ambulances within the City of Detroit, which shall be used exclusively for response under this Contract. Ambulances shall be available exclusively for such use for twelve (12) hours per day, seven (7) days a week. The Vendor shall operate private ambulances to be dispatched via the Detroit 911 CAD system.**

**If the Contractor will be unable to furnish seven (7) ambulances on any given day, the Contractor shall notify the Detroit Fire Department as soon as the shortfall becomes known (i.e., with as much advance notice as possible). The Schedule for these units will be determined by the City of Detroit and will be either in twelve (12) or twenty-four (24) hour increments.**

***Contract Discussion continues on the next page;***

**FIRE – continued**

6006021 100% City Funding – To Provide Emergency Ambulance Coverage for the City of Detroit. – Contractor: Superior Air-Ground Ambulance Service of Michigan, Inc. – Location: 25400 W. Eight Mile Road, Southfield, MI 48103 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$590,205.00.

Services-continued:

**The City of Detroit will provide the Vendor with specific location assignments within the following four (4) sectors of the City:**

**WORK LOCATIONS**

- **(WEST) will be City Limits on the West, Livernois on the East, City Limits / Tireman on the South, City Limits on the North.**
- **(CENTRAL) will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.**
- **(EAST) will be Van Dyke/Gratiot on the West, City Limits (Mack and Harrington) on the East, Eight Mile on the North, and the river on the South.**
- **(SOUTHWEST/DOWNTOWN) will be City Limits on the West, Woodward on the East, Detroit River on the South, Tireman / Livernois / Grand River / Edsel Ford Fwy. on the North.**

**The exact location of where ambulances are to be staged will vary based on the needs of the City and communicated to the ambulance Crew via Fire Department Communications.**

**The Vendor shall provide ambulance first response time to medical emergencies within six minutes and thirty seconds of being dispatched, 90% of the time.**

**The Vendor shall provide a weekly written report via email to the Detroit Fire Department regarding ambulance out of service times. The report shall include Ambulance Call Sign, Scheduled time of ambulance duty, date, out of service reason, out of Service start time, out of service end time.**

**Upon request, the Contractor shall submit a random sampling of ePCR reports to the Fire Department for quality assurance. These reports will be HIPAA-compliant and are subject to the current State of Michigan and Detroit East Medical Control Authority (DEMCA) protocols governing quality assurance. The frequency and sample size will be determined by the Fire Department.**

**All ambulances provided under this contract will be either Basic/Basic Life Support or Paramedic/Advanced Life Support Emergency Care Vehicles.**

**All Vendor vehicles shall be dispatched only by direct communication from the City Dispatcher and such dispatches may only be cancelled by the City Dispatcher. The City shall not be liable for any costs arising from the Vendor’s vehicles responding to calls from the City Dispatcher, or any other source or third party. The Vendor shall not be liable for any costs arising from errors caused solely by the City Dispatcher.**

Fees:

Number of Ambulances	Number of Hours Per Day	Hourly Rate Per Ambulance	Daily Rate Per Ambulance	Daily Rate All Ambulances	Total (Daily Rate All Ambulances x 365 Days)
7	12	\$17.50	\$210	\$1,470	\$536,550

**The contract fees include a ten percent (10%) contingency amount of \$53,655.00. The total contract amount is \$590,205.**

**FIRE**

6006020 100% City Funding – To Provide Emergency Ambulance Coverage for the City of Detroit. – Contractor: Rapid Response Emergency Services, LLC – Location: 29045 Airport Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$586,254.24.

Funding:

Account String: 1000-25242-240320-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$38,507,542 as of January 26, 2024**

Tax Clearances Expiration Date: 1-26-25

Political Contributions and Expenditures Statement:

Signed: 1-12-24 Contributions: None

Consolidated Affidavits:

Date signed: 1-12-24

- 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 on October 26, 2023 & closed on November 15, 2023. 7 Invited Suppliers; 4 Bids Received.

Bids are based on the number of units that can be provided for 12-hour shifts.

ALL Bids:

Rapid Response Emergency Services, LLC	\$532,958.40 [8 units at \$15.21/hr.]
Hart EMS Medical Services, PLLC	\$521,220 [7 units at \$17/hr.]
Superior Air-Ground Ambulance Service of Michigan, Inc	\$536,550 [7 units at \$17.50/hr.]
Universal Macomb	\$837,894 [5 units at \$38.26/hr.]

\*\*\*3 Vendors were awarded contracts, including Hart EMS Medical Services [6006019 for \$573,342], Rapid Response Emergency Services [6006020 for \$586,254.24], and Superior Air-Ground Ambulance Service of Michigan [6006021 for \$590,205]. All of which are in this report for Council’s consideration.

According to the Documents, the Fire Department indicated it needs up to 18 ambulances per day for services through summer 2024, then reduced thereafter. One vendor can’t supply all the required ambulances; therefore, multiple awards are needed. Local preferences were not applied because the award is being made to the 3 lowest bidders. The 4th bidder, who is the highest bidder, does not have any Detroit Business certifications.

Contract Details:

Vendor: **Rapid Response Emergency Services, LLC**  
Amount: **\$586,254.24**

Bid: **2<sup>nd</sup> Lowest Bid [\$532,958.40]**  
End Date: **January 31, 2025**

Services:

Provide pre-hospital Emergency Ambulance Coverage for the City of Detroit. The Vendor will operate, maintain, and base a certain number of ambulances within the City, which will be used exclusively for emergency response coverage. The Ambulances will be available exclusively for 12 hours per day, 7 days a week. The shift will be determined by the City in either 12- or 24- hour shifts. Vendor must provide ambulance first response time to medical emergencies within 6 minutes and 30 seconds of being dispatched, 90% of the time, in assigned sector. Vehicles will be dispatched only by direct communication from the City Dispatcher & such dispatches may only be cancelled by the City Dispatcher via the Detroit 911 CAD system.

The City will provide the Vendor with specific work location assignments within the following sectors of the City:

- West - will be City Limits on the West, Livernois on the East, City Limits/Tireman on the South, City Limits on the North.
- Central - will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.

*Contract discussion continues onto the next page.*

**Fire – *continued***

6006020      100% City Funding – To Provide Emergency Ambulance Coverage for the City of Detroit. – Contractor: Rapid Response Emergency Services, LLC – Location: 29045 Airport Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$586,254.24.

Services – *continued*:

- **East - will be Van Dyke/Gratiot on the West, City Limits (Mack and Harrington) on the East, Eight Mile on the North, and the river on the South.**
- **Southwest/Downtown - will be City Limits on the West, Woodward on the East, Detroit River on the South, Tireman / Livernois / Grand River / Edsel Ford Fwy. on the North.**

Fees:

**8 ambulances for 12 hours per day at \$15.21 per hour.**

<b>Daily Total</b>	<b>\$1,460.16</b>
<b>Yearly Total</b>	<b>\$532,958.40</b>
<b>10% Contingency</b>	<b>\$53,295.84</b>
<b>TOTAL</b>	<b>\$586,254.24</b>

**The Vendor will be responsible for the collection of all fees due and owed to it by the patients furnished with emergency medical care. This contract also has the option of a one-year renewal.**

**FIRE**

6006019 100% City Funding – To Provide Emergency Ambulance Coverage for the City of Detroit. – Contractor: Hart EMS Medical Services, PLLC – Location: 5201 Rosa Parks Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$573,342.00.

Funding:

Account String: 1000-25242-240320-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$38,507,542 as of January 26, 2024**

Tax Clearances Expiration Date: **1-19-25**

Political Contributions and Expenditures Statement:

Signed: **1-10-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-10-24**

- 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 on October 26, 2023 & closed on November 15, 2023. 7 Invited Suppliers; 4 Bids Received.**

**Bids are based on the number of units that can be provided for 12 hour shifts.**

ALL Bids:

<b>Rapid Response Emergency Services, LLC</b>	<b>\$532,958.40 [8 units at \$15.21/hr.]</b>
<b>Hart EMS Medical Services, PLLC</b>	<b>\$521,220 [7 units at \$17/hr.]</b>
<b>Superior Air-Ground Ambulance Service of Michigan, Inc</b>	<b>\$536,550 [7 units at \$17.50/hr.]</b>
<b>Universal Macomb</b>	<b>\$837,894 [5 units at \$38.26/hr.]</b>

**\*\*\*3 Vendors were awarded contracts, including Hart EMS Medical Services [6006019 for \$573,342], Rapid Response Emergency Services [6006020 for \$586,254.24], and Superior Air-Ground Ambulance Service of Michigan [6006021 for \$590,205]. All of which are in this report for Council’s consideration.**

**According to the Documents, the Fire Department indicated it needs up to 18 ambulances per day for services through summer 2024, then reduced thereafter. One vendor can’t supply all the required ambulances; therefore, multiple awards are needed. Local preferences were not applied because the award is being made to the 3 lowest bidders. The 4th bidder, who is the highest bidder, does not have any Detroit Business certifications.**

Contract Details:

Vendor: **Hart EMS Medical Services, PLLC**  
Amount: **\$573,342**

Bid: **Lowest Bid [\$521,220]**  
End Date: **January 31, 2025**

Services:

**Provide pre-hospital Emergency Ambulance Coverage for the City of Detroit. The Vendor will operate, maintain, and base a certain number of ambulances within the City, which will be used exclusively for emergency response coverage. The Ambulances will be available exclusively for 12 hours per day, 7 days a week. The shift will be determined by the City in either 12- or 24- hour shifts. Vendor must provide ambulance first response time to medical emergencies within 6 minutes and 30 seconds of being dispatched, 90% of the time, in assigned sector. Vehicles will be dispatched only by direct communication from the City Dispatcher & such dispatches may only be cancelled by the City Dispatcher via the Detroit 911 CAD system.**

Work Locations:

- **West - will be City Limits on the West, Livernois on the East, City Limits/Tireman on the South, City Limits on the North.**
- **Central - will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.**

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

**Fire – *continued***

6006019      100% City Funding – To Provide Emergency Ambulance Coverage for the City of Detroit. – Contractor: Hart EMS Medical Services, PLLC – Location: 5201 Rosa Parks Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$573,342.00.

Services – *continued*:

- **East - will be Van Dyke/Gratiot on the West, City Limits (Mack and Harrington) on the East, Eight Mile on the North, and the river on the South.**
- **Southwest/Downtown - will be City Limits on the West, Woodward on the East, Detroit River on the South, Tireman / Livernois / Grand River / Edsel Ford Fwy. on the North.**

Fees:

**1 ambulance for 12 hours per day at \$17 per hour. Daily total \$204.**  
**3 Ambulances for 24 hours per day at \$17 per hour. Daily total \$1,224**  
**1 Ambulance Yearly Total      \$74,460**  
**3 Ambulances Yearly Total      \$446,760**  
**10% Contingency                  \$52,122**  
**TOTAL                                  \$573,342**

**The Vendor will be responsible for the collection of all fees due and owed to it by the patients furnished with emergency medical care. This contract also has the option of a one-year renewal.**

Detroit Certifications:

**Although, Certifications were not utilized in the evaluation process of this contract due to the 3 lowest bids being awarded a contract. This Vendor is certified as Detroit Based, Headquartered, & Small Business.**