

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: February 12, 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 February 13, 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 for the February 13, 2024 Formal Session.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Construction & Demolition 2 Emergency Demolitions 10 Prop N Amendments	12	0	10 Amendments to Add Time	12
Housing & Revitalization 5 ARPA Home Repair Program Contracts	6	0	1 Amendment to Time	2
Law	5	0	4 Amendment to Add Time/Funds	2
Planning & Development 1 Revenue Contract	1	0	0	1
Police 1 ARPA Contract	3	0	1 Amendment to Add Funds	2
Public Works	1	0	0	0
Totals	28	No Focused/Limited Bids	16 Amendment(s);	19

68% of all Contractors included in the contract list for the week of February 13, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 12, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION FEBRUARY 13, 2024.**

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

3071861 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 8239 Gratiot. – 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: \$90,213.34.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,560,678 as of February 9, 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 commercial structure(s) at 8239 Gratiot on October 25, 2023.

Bids closed on November 8, 2023. 9 Invited Suppliers; 2 Bids Received.

ALL Bids: Adamo \$167,200 [6% equalized bid \$157,168 for D-BB & D-HB]
Inner City \$40,777 [8% Equalized bid \$37,514.84 for D-BB, D-HB, & D-BSB]

***** Inner City Contracting has performed Emergency Alteration of the above referenced location, and has encountered a full basement beneath the first floor of the structure, which is why Inner City's bid is \$40,777, but the total contract amount is \$90,213.34. The additional \$49,436.34 will be used to backfill the basement [see Fees section for more details]. The backfill is requested as a Non-Standard Procurement dated & signed on December 20, 2023.**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Bid** End Date: **June 30, 2024**
Amount: **\$90,213.34 [8% Equalized bid \$23,671.60 for D-BB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$34,000; Backfill & Grading \$2,777; Site Finalization \$4,000; SUBTOTAL \$40,777

Additional work includes:

Existing Basement Area is comprised of one area that is Rectangular Shape and is 102 feet long X 20.5 feet wide, 2,091 SF in Area and 9.25 Feet Deep. The basement volume is 716.36 cubic yards, which equates to 1,289.45 tons of Aggregate Backfill for the following costs:

- **Price of 21-AA Aggregate Backfill Material from Stoneco-Newport Quarry, an MDOT approved Facility with Delivery is \$32.50 per ton (Subtotal Value of \$41,907.13 for 1,289.45 Tons).**
- **Equipment & Labor Cost to Backfill and Grade Off Materials is \$3,338.50.**

Contract discussion continues onto the next page.

Construction & Demolition – continued

3071861 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 8239 Gratiot. – 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: \$90,213.34.

Services & Costs:

- 10% Markup of the Aggregate Backfill is \$4,190.71
- Will take an estimated 3 Days to Complete

SUBTOTAL \$49,436.34

TOTAL \$90,213.34

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

*****Backfill Completion date: December 21, 2023**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/17/24. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.



CONSTRUCTION & DEMOLITION

6005994 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: 1-800-Hansons – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **3923-22010-366003-651119-851001**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Available Funds: **\$24,391,762 as of February 9, 2024**

Tax Clearances Expiration Date: **07-05-24**

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

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 EC2: Negative Economic Impacts; Home repairs to seniors, low income, and disabled community.

Background Information:

Renew Detroit (“City-RD” or ARPA Home Repair) is a free essential home repair program for low-income senior and disabled Detroit homeowners run by the City of Detroit. City-RD has allocated \$45M of US American Rescue Plan funding toward this initiative, which includes an original commitment of \$30M by the City of Detroit through its direct federal ARPA funding and a \$15M additional award from the State of Michigan, also with ARPA funding, to expand the program. The program currently includes 2 phases: Phase 1 with 1,000 roof replacements and Phase 2 with an additional 1,000 window OR roof replacements.

This contract is being issued by the City of Detroit’s Office of Contracting and Procurement in conjunction with the Housing and Revitalization Department’s Renew Detroit Program (City-RD) for the provision of roof replacement and related construction services for up to 40 residential homes during a four month period from April 2024 – October 2024.

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

Bid Information:

RFP opened Oct. 20, 2023 & closed on Nov. 22, 2023. 274 Invited Suppliers; 15 Bids received.

Bids were evaluated based upon Organization & staff experience [25 points]; Capacity [25 points]; Work proposal and approach [25 points]; Pricing [25 points]. Maximum total points [100 points]

*****The evaluation process determined that the highest ranked respondents are 1-800-Hansons, Fortune Builders, Presidential Construction, Professional Consulting Company and Custom Built Construction. Along with possessing the minimum qualification of furnishing a 5% bid bond with their proposals, these Vendors were found to have the best combination of experience, project plan, capacity, and pricing. Reasons that other Vendors were not selected include lack of bid bonds, insufficient information presented in project approach, and incomplete.**

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-continued

6005994 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: 1-800-Hansons – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Bid Information – continued:

ALL Bids:

1-800-Hansons	[86.11 points]
Fortune Builders	[75.00 points]
Presidential Construction, Inc.	[66.67 points]
Professional Contracting & Consulting	[57.41 points]
Custom Built Construction	[52.78 points]
LHASA LLC	[49.07 points]
Select Property	[43.52 points]
Premier Contractors	[37.96 points]
DMC Consultants	[31.48 points]

***15 bids were received before the deadline, but six were disqualified due to failure to meet minimum qualifications or submit key required documents. The Six vendors that were disqualified are:**

- American Standard Roofing, LLC
- Built Solid Renovations LLC
- Big Block Construction LLC
- Ingram Roofing
- Old World Construction
- Smart Construction and Development LLC

Contract Details:

Vendor: 1-800-Hansons, LLC
Amount: \$500,000

Bid: **Highest Ranked [86.11 points]**
End Date: **June 30, 2025**

Services:

Provide roof replacement and related construction services for up to 150 residential homes from April 2024 – July 2024. This Vendor will be assigned up to 25 homes.

For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site:

- Remove and properly dispose of all previous shingles and/or cedar shake
- Replace any rotting sheathing
- Rebuild any damaged rafters or support beams
- Ensure that all roofs are completed to Michigan and City of Detroit code requirements.
- Install all necessary venting and flashing
- Replace all gutters and downspouts to code
- Pull and receive approval for all proper permits
- Clean site of all construction materials once roof replacement is complete

Vendor must provide a minimum 18-month warranty on all roof replacements and related work awarded through this RFP, including an 18-month complaint period.

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-continued

6005994 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: 1-800-Hansons – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	757.54
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	785.32
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	60.19
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,074.07
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,101.85
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	87.69

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	831.62
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	859.39
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	75.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,100.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,175.92
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	80.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	877.91
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	905.69
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	85.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,125.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,222.22
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	90.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	20.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	19.00
Remove and replace fascia	Miscellaneous	per Linear Foot	10.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	3.00
Paint fascia	Miscellaneous	per Linear Foot	5.00
Paint soffit	Miscellaneous	per Linear Foot	5.00
Install foot siding	Miscellaneous	per Square Foot	7.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	600.00
Remove chimney	Miscellaneous	per Removal	1,100.00
Rebuild chimney	Miscellaneous	per Square Foot	100.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square Foot	25.88
Tarp	Miscellaneous	per Square	75.00
Aluminum Trim	Miscellaneous	per Linear Foot	7.00
Vinyl Soffit	Miscellaneous	per Square Foot	7.00

CONSTRUCTION & DEMOLITION

6005964 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract.
– Contractor: Presidential Construction Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **3923-22010-366003-651119-851001**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Available Funds: **\$24,391,762 as of February 9, 2024**

Tax Clearances Expiration Date: **12-11-2024**

Political Contributions and Expenditures Statement:
Signed: **10-19-23** Contributions: **None**

Consolidated Affidavits

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

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

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 EC2: Negative Economic Impacts; Home repairs to seniors, low income, and disabled community.

Background Information:

Renew Detroit (“City-RD” or ARPA Home Repair) is a free essential home repair program for low-income senior and disabled Detroit homeowners run by the City of Detroit. City-RD has allocated \$45M of US American Rescue Plan funding toward this initiative, which includes an original commitment of \$30M by the City of Detroit through its direct federal ARPA funding and a \$15M additional award from the State of Michigan, also with ARPA funding, to expand the program. The program currently includes 2 phases: Phase 1 with 1,000 roof replacements and Phase 2 with an additional 1,000 window OR roof replacements.

This contract is being issued by the City of Detroit’s Office of Contracting and Procurement in conjunction with the Housing and Revitalization Department’s Renew Detroit Program (City-RD) for the provision of roof replacement and related construction services for up to 40 residential homes during a four month period from April 2024 – October 2024.

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

Bid Information:

RFP opened Oct. 20, 2023 & closed on Nov. 22, 2023. 274 Invited Suppliers; 15 Bids received.

Bids were evaluated based upon Organization & staff experience [25 points]; Capacity [25 points]; Work proposal and approach [25 points]; Pricing [25 points]. Maximum total points [100 points]

RFP opened Oct. 20, 2023 & closed on Nov. 22, 2023. 274 Invited Suppliers; 15 Bids received.

Bids were evaluated based upon Organization & staff experience [25 points]; Capacity [25 points]; Work proposal and approach [25 points]; Pricing [25 points]. Maximum total points [100 points]

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-continued

6005964 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract.
– Contractor: Presidential Construction Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Bid Information – continued:

*****The evaluation process determined that the highest ranked respondents are 1-800-Hansons, Fortune Builders, Presidential Construction, Professional Consulting Company and Custom Built Construction. Along with possessing the minimum qualification of furnishing a 5% bid bond with their proposals, these Vendors were found to have the best combination of experience, project plan, capacity, and pricing. Reasons that other Vendors were not selected include lack of bid bonds, insufficient information presented in project approach, and incomplete.**

ALL Bids:

1-800-Hansons	[86.11 points]
Fortune Builders	[75.00 points]
Presidential Construction, Inc.	[66.67 points]
Professional Contracting & Consulting	[57.41 points]
Custom Built Construction	[52.78 points]
LHASA LLC	[49.07 points]
Select Property	[43.52 points]
Premier Contractors	[37.96 points]
DMC Consultants	[31.48 points]

***15 bids were received before the deadline, but six were disqualified due to failure to meet minimum qualifications or submit key required documents. The Six vendors that were disqualified are:**

- American Standard Roofing, LLC
- Built Solid Renovations LLC
- Big Block Construction LLC
- Ingram Roofing
- Old World Construction
- Smart Construction and Development LLC

Contract Details:

Vendor: Presidential Construction Inc.
Amount: \$500,000

Bid: Third Highest Ranked [66.67 points]
End Date: June 30, 2025

Services:

Provide roof replacement and related construction services for up to 150 residential homes from April 2024 – July 2024. This Vendor will be assigned up to 25 homes.

For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site:

- Remove and properly dispose of all previous shingles and/or cedar shake
- Replace any rotting sheathing
- Rebuild any damaged rafters or support beams
- Ensure that all roofs are completed to Michigan and City of Detroit code requirements.
- Install all necessary venting and flashing

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-continued

6005964 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract.
– Contractor: Presidential Construction Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Services – continued:

- **Replace all gutters and downspouts to code**
- **Pull and receive approval for all proper permits**
- **Clean site of all construction materials once roof replacement is complete**

Vendor must provide a minimum 18-month warranty on all roof replacements and related work awarded through this RFP, including an 18-month complaint period.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	700.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	725.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	875.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	900.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	50.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	725.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	750.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	65.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	900.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	925.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	70.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	750.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	800.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	80.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	925.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	950.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	80.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	900.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	17.00
Remove and replace fascia	Miscellaneous	per Linear Foot	22.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	70.00
Paint fascia	Miscellaneous	per Linear Foot	15.00
Paint soffit	Miscellaneous	per Linear Foot	15.00
Install foot siding	Miscellaneous	per Square Foot	13.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	400.00
Remove chimney	Miscellaneous	per Removal	1,750.00
Rebuild chimney	Miscellaneous	per Square Foot	325.00
Install chimney liner	Miscellaneous	per Installation	1,000.00
Tuck point	Miscellaneous	per Square Foot	70.00
Tarp	Miscellaneous	per Square	200.00
Aluminum Trim	Miscellaneous	per Linear Foot	31.00
Vinyl Soffit	Miscellaneous	per Square Foot	34.00

HOUSING & REVITALIZATION

6005990 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Professional Contracting & Consulting, Inc. – Location: 16970 Warren Avenue, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **3923-22010-366003-651119-851001**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Available Funds: **\$24,391,762 as of February 9, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Background Information:

Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. Renew Detroit has allocated \$45M of ARPA funding toward this initiative, which includes an original commitment of \$30M by the City of Detroit through its direct federal ARPA funding and a \$15M additional award from the State of Michigan. The program currently includes 2 phases: Phase 1 with 1,000 roof replacements and Phase 2 with an additional 1,000 window OR roof replacements.

It is anticipated that 6 vendors will be awarded contracts for up to 25 homes each, resulting in up to 150 residential homes receiving roof replacement and related construction services from April 2024 – July 2024. 5 Vendors are included in this report for Council’s consideration. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 4 units.

Renew Detroit intends to put out a series of RFPs to complete the total 2,000 home repairs required by the Renew Detroit program. This RFP is a small-sized RFP. At this time, there is no limitation on Contractors bidding on multiple RFPs for the Renew Detroit program, however, no Contractor will be awarded more than one Contract per RFP.

Timeline for this work:

Vendor Onboarding: February 2024

70% Completion Benchmark: June 30 & Aug 30, 2024

Vendor Selection: November - December 2023

Construction Start*: April 2024 and June 2024

Construction Complete: Aug. 1 & Oct. 1, 2024

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 2: Negative Economic Impacts for Home Repairs to seniors, low income, and disabled community.

Bid Information:

RFP opened October 19, 2023 & closed on November 22, 2023. 274 Invited Suppliers; 15 Bids received.

Bids were evaluated based on Organization & staff experience [25 points]; Capacity [25 points]; Work proposal & approach [25 points]; Pricing [25 points]. Total available is 100 points.

*****The bids with an asterisk were awarded a contract.**

ALL Bids:

*1-800 Hansons	[86.11 points]	Premier Contractors	[37.96 points]
*Custom Built Construction	[52.78 points]	*Presidential Construction	[66.67 points]
DMC Consultants	[31.48 points]	*Professional Consulting	[57.41 points]
* Fortune Builders	[75 points]	Select Property	[43.52 points]
LHASA LLC	[49.07 points]		

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005990 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Professional Contracting & Consulting, Inc. – Location: 16970 Warren Avenue, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Bid Information - *continued*:

The following 6 vendors submitted a bid, but were disqualified due to failure to meet minimum qualifications or submit key required documents:

**American Standard Roofing, LLC
Built Solid Renovations LLC
Big Block Construction LLC**

**Ingram Roofing
Old World Construction
Smart Construction and Development LLC**

Contract Details:

Vendor: Professional Contracting & Consulting, Inc.
Amount: \$500,000

Bid: 4th Highest Ranked [57.41 points]
End Date: June 30, 2025

Services:

Eligibility criteria includes having a current year HOPE Property Tax Exemption, the homeowner being disabled or a senior, and the home having no City of Detroit grants received in the past 10 years. Once the pool of applicants includes only eligible households, each household is provided a Home Repair Score. The Home Repair Score is based on a set of predetermined criteria, which includes length of homeownership, size of household, percentage of HOPE exemption, and whether the household previously applied for and did not yet receive home repair assistance through specific programs, Senior Emergency Home Repair or Weatherization.

Households with the top 1,000 Home Repair Scores are conditionally selected in each phase, for a total of 2,000 households. Renew Detroit applications were open for the month of October 2021 (Phase 1) and October 2022 (Phase 2) and conditional selections for the program are made between the months of April-July 2022 and 2023 (Phase 1 and 2, respectively).

Upon notification of conditional selection, all homes undergo a standard assessment by the Renew Detroit construction team. The purpose of the assessment is to ensure a new roof is necessary and that a new roof can be safely constructed, considering the state of the existing house structure.

For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site:

- Remove and properly dispose of all previous shingles and/or cedar shake
- Replace any rotting sheathing
- Rebuild any damaged rafters or support beams
- Ensure that all roofs are completed to Michigan and City of Detroit code requirements.
- Install all necessary venting and flashing
- Replace all gutters and downspouts to code
- Pull and receive approval for all proper permits
- Clean site of all construction materials once roof replacement is complete

Projects not completed in 15 calendar day limit will be subject to liquidated damages of \$50/day.

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005990 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Professional Contracting & Consulting, Inc. – Location: 16970 Warren Avenue, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	530.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	610.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	80.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	690.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	770.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	65.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	570.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	660.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	90.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	750.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	840.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	70.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	600.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	700.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	100.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	800.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	950.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	80.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	6.50
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	9.00
Remove and replace fascia	Miscellaneous	per Linear Foot	18.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	5.00
Paint fascia	Miscellaneous	per Linear Foot	5.00
Paint soffit	Miscellaneous	per Linear Foot	5.00
Install foot siding	Miscellaneous	per Square Foot	4.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	450.00
Remove chimney	Miscellaneous	per Removal	950.00
Rebuild chimney	Miscellaneous	per Square Foot	800.00
Install chimney liner	Miscellaneous	per Installation	1,000.00
Tuck point	Miscellaneous	per Square Foot	20.00
Tarp	Miscellaneous	per Square	40.00
Aluminum Trim	Miscellaneous	per Linear Foot	18.00
Vinyl Soffit	Miscellaneous	per Square Foot	9.00

TOTAL Not to Exceed \$500,000

HOUSING & REVITALIZATION

6005953 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Fortune Builders – Location: 417 Fox Hills Drive N, Bloomfield Hills, MI 48304 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **3923-22010-366003-651119-851001**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Available Funds: **\$24,391,762 as of February 9, 2024**

Tax Clearances Expiration Date: **4-6-24**

Political Contributions and Expenditures Statement:

Signed: **11-18-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-18-23**

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

Background Information:

Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. Renew Detroit has allocated \$45M of ARPA funding toward this initiative, which includes an original commitment of \$30M by the City of Detroit through its direct federal ARPA funding and a \$15M additional award from the State of Michigan. The program currently includes 2 phases: Phase 1 with 1,000 roof replacements and Phase 2 with an additional 1,000 window OR roof replacements.

It is anticipated that 6 vendors will be awarded contracts for up to 25 homes each, resulting in up to 150 residential homes receiving roof replacement and related construction services from April 2024 – July 2024. 5 Vendors are included in this report for Council’s consideration. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 4 units.

Renew Detroit intends to put out a series of RFPs to complete the total 2,000 home repairs required by the Renew Detroit program. This RFP is a small-sized RFP. At this time, there is no limitation on Contractors bidding on multiple RFPs for the Renew Detroit program, however, no Contractor will be awarded more than one Contract per RFP.

Timeline for this work:

Vendor Onboarding: February 2024

70% Completion Benchmark: June 30 & Aug 30, 2024

Vendor Selection: November - December 2023

Construction Start*: April 2024 and June 2024

Construction Complete: Aug. 1 & Oct. 1, 2024

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 2: Negative Economic Impacts for Home Repairs to seniors, low income, and disabled community.

Bid Information:

RFP opened October 19, 2023 & closed on November 22, 2023. 274 Invited Suppliers; 15 Bids received.

Bids were evaluated based on Organization & staff experience [25 points]; Capacity [25 points]; Work proposal & approach [25 points]; Pricing [25 points]. Total available is 100 points.

*****The bids with an asterisk were awarded a contract.**

ALL Bids:

*1-800 Hansons	[86.11 points]	Premier Contractors	[37.96 points]
*Custom Built Construction	[52.78 points]	*Presidential Construction	[66.67 points]
DMC Consultants	[31.48 points]	*Professional Consulting	[57.41 points]
* Fortune Builders	[75 points]	Select Property	[43.52 points]
LHASA LLC	[49.07 points]		

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005953 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Fortune Builders – Location: 417 Fox Hills Drive N, Bloomfield Hills, MI 48304 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Bid Information - *continued*:

The following 6 vendors submitted a bid, but were disqualified due to failure to meet minimum qualifications or submit key required documents:

**American Standard Roofing, LLC
Built Solid Renovations LLC
Big Block Construction LLC**

**Ingram Roofing
Old World Construction
Smart Construction and Development LLC**

Contract Details:

Vendor: **Fortune Builders**
Amount: **\$500,000**

Bid: **2nd Highest Ranked [57.41 points]**
End Date: **June 30, 2025**

Services:

Eligibility criteria includes having a current year HOPE Property Tax Exemption, the homeowner being disabled or a senior, and the home having no City of Detroit grants received in the past 10 years. Once the pool of applicants includes only eligible households, each household is provided a Home Repair Score. The Home Repair Score is based on a set of predetermined criteria, which includes length of homeownership, size of household, percentage of HOPE exemption, and whether the household previously applied for and did not yet receive home repair assistance through specific programs, Senior Emergency Home Repair or Weatherization.

Households with the top 1,000 Home Repair Scores are conditionally selected in each phase, for a total of 2,000 households. Renew Detroit applications were open for the month of October 2021 (Phase 1) and October 2022 (Phase 2) and conditional selections for the program are made between the months of April-July 2022 and 2023 (Phase 1 and 2, respectively).

Upon notification of conditional selection, all homes undergo a standard assessment by the Renew Detroit construction team. The purpose of the assessment is to ensure a new roof is necessary and that a new roof can be safely constructed, considering the state of the existing house structure.

For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site:

- **Remove and properly dispose of all previous shingles and/or cedar shake**
- **Replace any rotting sheathing**
- **Rebuild any damaged rafters or support beams**
- **Ensure that all roofs are completed to Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing**
- **Replace all gutters and downspouts to code**
- **Pull and receive approval for all proper permits**
- **Clean site of all construction materials once roof replacement is complete**

Projects not completed in 15 calendar day limit will be subject to liquidated damages of \$50/day.

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005953 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Fortune Builders – Location: 417 Fox Hills Drive N, Bloomfield Hills, MI 48304 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	700.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	750.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	900.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	950.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	50.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	800.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	850.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,000.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,050.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	50.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	825.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	875.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	75.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,025.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,075.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	75.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	9.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	13.00
Remove and replace fascia	Miscellaneous	per Linear Foot	13.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	3.00
Paint fascia	Miscellaneous	per Linear Foot	4.50
Paint soffit	Miscellaneous	per Linear Foot	4.50
Install foot siding	Miscellaneous	per Square Foot	8.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	250.00
Remove chimney	Miscellaneous	per Removal	850.00
Rebuild chimney	Miscellaneous	per Square Foot	500.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square Foot	30.00
Tarp	Miscellaneous	per Square	75.00
Aluminum Trim	Miscellaneous	per Linear Foot	11.00
Vinyl Soffit	Miscellaneous	per Square Foot	9.00

TOTAL Not to Exceed \$500,000

HOUSING & REVITALIZATION

6005959 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Custom Built Construction, LLC – Location: 17344 W 12 Mile Road, Suite 201, Southfield, MI 48076 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **3923-22010-366003-651119-851001**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Available Funds: **\$24,391,762 as of February 9, 2024**

Tax Clearances Expiration Date: **3-21-24**

Political Contributions and Expenditures Statement:
Signed: **11-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-15-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Background Information:

Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. Renew Detroit has allocated \$45M of ARPA funding toward this initiative, which includes an original commitment of \$30M by the City of Detroit through its direct federal ARPA funding and a \$15M additional award from the State of Michigan. The program currently includes 2 phases: Phase 1 with 1,000 roof replacements and Phase 2 with an additional 1,000 window OR roof replacements.

It is anticipated that 6 vendors will be awarded contracts for up to 25 homes each, resulting in up to 150 residential homes receiving roof replacement and related construction services from April 2024 – July 2024. 5 Vendors are included in this report for Council’s consideration. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 4 units.

Renew Detroit intends to put out a series of RFPs to complete the total 2,000 home repairs required by the Renew Detroit program. This RFP is a small-sized RFP. At this time, there is no limitation on Contractors bidding on multiple RFPs for the Renew Detroit program, however, no Contractor will be awarded more than one Contract per RFP.

Timeline for this work:

Vendor Onboarding: February 2024
70% Completion Benchmark: June 30 & Aug 30, 2024

Vendor Selection: November - December 2023
Construction Start*: April 2024 and June 2024
Construction Complete: Aug. 1 & Oct. 1, 2024

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 2: Negative Economic Impacts for Home Repairs to seniors, low income, and disabled community.

Bid Information:

RFP opened October 19, 2023 & closed on November 22, 2023. 274 Invited Suppliers; 15 Bids received. Bids were evaluated based on Organization & staff experience [25 points]; Capacity [25 points]; Work proposal & approach [25 points]; Pricing [25 points]. Total available is 100 points.

*****The bids with an asterisk were awarded a contract.**

ALL Bids:

*1-800 Hansons	[86.11 points]	Premier Contractors	[37.96 points]
*Custom Built Construction	[52.78 points]	*Presidential Construction	[66.67 points]
DMC Consultants	[31.48 points]	*Professional Consulting	[57.41 points]
* Fortune Builders	[75 points]	Select Property	[43.52 points]
LHASA LLC	[49.07 points]		

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005959 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Custom Built Construction, LLC – Location: 17344 W 12 Mile Road, Suite 201, Southfield, MI 48076 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Bid Information - *continued*:

The following 6 vendors submitted a bid, but were disqualified due to failure to meet minimum qualifications or submit key required documents:

**American Standard Roofing, LLC
Built Solid Renovations LLC
Big Block Construction LLC**

**Ingram Roofing
Old World Construction
Smart Construction and Development LLC**

Contract Details:

Vendor: **Custom Built Construction, LLC**
Amount: **\$500,000**

Bid: **5th Highest Ranked [57.41 points]**
End Date: **June 30, 2025**

Services:

Eligibility criteria includes having a current year HOPE Property Tax Exemption, the homeowner being disabled or a senior, and the home having no City of Detroit grants received in the past 10 years. Once the pool of applicants includes only eligible households, each household is provided a Home Repair Score. The Home Repair Score is based on a set of predetermined criteria, which includes length of homeownership, size of household, percentage of HOPE exemption, and whether the household previously applied for and did not yet receive home repair assistance through specific programs, Senior Emergency Home Repair or Weatherization.

Households with the top 1,000 Home Repair Scores are conditionally selected in each phase, for a total of 2,000 households. Renew Detroit applications were open for the month of October 2021 (Phase 1) and October 2022 (Phase 2) and conditional selections for the program are made between the months of April-July 2022 and 2023 (Phase 1 and 2, respectively).

Upon notification of conditional selection, all homes undergo a standard assessment by the Renew Detroit construction team. The purpose of the assessment is to ensure a new roof is necessary and that a new roof can be safely constructed, considering the state of the existing house structure.

For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site:

- **Remove and properly dispose of all previous shingles and/or cedar shake**
- **Replace any rotting sheathing**
- **Rebuild any damaged rafters or support beams**
- **Ensure that all roofs are completed to Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing**
- **Replace all gutters and downspouts to code**
- **Pull and receive approval for all proper permits**
- **Clean site of all construction materials once roof replacement is complete**

Projects not completed in 15 calendar day limit will be subject to liquidated damages of \$50/day.

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6005959 100% ARPA Funding – To Provide the Renew Detroit Home Repair Program for Roof Replacement and Related Construction Services for up to 25 Participant Households per Contract. – Contractor: Custom Built Construction, LLC – Location: 17344 W 12 Mile Road, Suite 201, Southfield, MI 48076 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$500,000.00.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	645.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	700.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	55.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	875.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	925.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	55.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	675.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	730.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	55.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,000.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,050.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	70.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	700.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	770.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	70.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,000.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,075.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	80.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	10.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	8.00
Remove and replace fascia	Miscellaneous	per Linear Foot	8.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	3.00
Paint fascia	Miscellaneous	per Linear Foot	6.00
Paint soffit	Miscellaneous	per Linear Foot	6.00
Install foot siding	Miscellaneous	per Square Foot	6.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	450.00
Remove chimney	Miscellaneous	per Removal	850.00
Rebuild chimney	Miscellaneous	per Square Foot	300.00
Install chimney liner	Miscellaneous	per Installation	1,200.00
Tuck point	Miscellaneous	per Square Foot	5.00
Tarp	Miscellaneous	per Square	200.00
Aluminum Trim	Miscellaneous	per Linear Foot	11.00
Vinyl Soffit	Miscellaneous	per Square Foot	6.00

TOTAL Not to Exceed \$500,000

POLICE

6004376-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for the Cease Fire Initiative. – Contractor: Black Family Development, Inc. – Location: 2995 East Grand Boulevard, Detroit, MI 48202 – Contract Period: July 1, 2022 through June 30, 2024 – Contract Increase Amount: \$25,000.00 – Total Contract Amount: \$1,550,000.00.

Funding:

Account String: **1000-29250-250010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Health Department - Administration**
Available Funds: **\$2,413,867 as of February 9, 2024**

Tax Clearances Expiration Date: **06-06-2024**

Political Contributions and Expenditures Statement:
Signed: **12-21-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-21-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

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

Contract Details:

Vendor: **Black Family Development, Inc.** Amount: **Add \$25,000; total amount \$1,550,000**
End Date: **Remains the same; through June 30, 2024**

Amendment 2 Services remains the same:

- **Operation Cease fire aims to end gun violence in Detroit.**
- **Black Family Development, Inc. will receive funds from grants and/ or City of Detroit general funds awarded for DPD initiatives and provide accounting, fiduciary, and grants administration services with the following specifications:**
- **Black Family Development, Inc. will establish and manage a segregated account for each source of funding administered that is designated solely for that funding source.**
- **Black Family Development, Inc. will disburse funds from the Account only in furtherance of grant and/or other funding sources awarded to the Detroit Police Department and in accordance with the terms of the awarded funding, such as for the following purposes: (i) payment of Vendors and contractual staff, (ii) payment of other expenses that are necessary or convenient for implementation of the Project,**
- **and (iii) distribution of allocations due to the Black Family Development, Inc. for its fiscal sponsorship activities, all in accordance with the terms of individual grant and/or other funding awards.**
- **Black Family Development, Inc. will submit regular reports to the Detroit Police Department and Program Management on a monthly basis and/or as requested. Reports may be, but are not limited to, status of invoices and payments, fund balances or other activities that the Black Family Development, Inc, is responsible for managing.**
- **Black Family Development, Inc. will solicit bids from, enter into contracts with, and manage financial transactions & reporting requirements with third party vendors and research partners/ evaluators to provide goods and services as may be necessary or convenient for implementation of grant or otherwise-funded programs awarded to the Detroit Police Department. Such activities will be conducted in accordance with Black Family Development, Inc.'s standard bidder selection and contract authorization procedures. The Detroit Police Department will make the final selection of vendors providing goods and/or services for matters such as ("Subject to Change"):**
- **Making final selection of vendors providing goods and/or services**
- **Making final decisions regarding renewals and termination of vendor contracts, Approving all payments before they are processed by the Black Family Development, Inc**

Contract Discussion continues onto the next page.

POLICE-continued

6004376-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for the Cease Fire Initiative. – Contractor: Black Family Development, Inc. – Location: 2995 East Grand Boulevard, Detroit, MI 48202 – Contract Period: July 1, 2022 through June 30, 2024 – Contract Increase Amount: \$25,000.00 – Total Contract Amount: \$1,550,000.00.

Services-continued:

- **Black Family Development, Inc., with the support the Detroit Police Department, will submit all reports (including programmatic, financial, and other reporting required by funder) to funding organization(s), as may be required under the terms of their respective funding sources. DPD and personnel of grant or otherwise-funded programs will provide content as requested by Black Family Development, Inc.**
- **Black Family Development, Inc. will manage submission process to ensure all required reports are submitted on time.**
- **Black Family Development, Inc. will enter into contracts with staff hired through grant or otherwise-funded programs, process payroll, and provide paychecks to hired contractual staff. Detroit Police Department will make final selection of individuals for hire and provide day-to-day management of employees (e.g., provide direction, collect timesheets) and Black Family Development Inc. will process payroll based on information provided by DPD or program staff of DPD initiatives.**
- **Black Family Development, Inc. and Detroit Police Department will meet at their mutual convenience when requested by DPD, whether in person or via video conference, telephone, or other convenient means on a periodic basis to review the progress of each Party's activities, to coordinate further activities related to grant or otherwise-funded programs as may be necessary, and to discuss other relevant issues that may arise from time to time. Meetings will occur quarterly or more frequently.**
- **Black Family Development, Inc. will maintain, and will request that Black Family Development, Inc.'s Vendors maintain, information pertinent to its activities under grant or otherwise-funded programs awarded to the Detroit Police Department for at least four (4) years following the conclusion or earlier termination of a contract for services between Black Family Development, Inc. and Detroit Police Department, but in no case for less time than may be required to maintain compliance with Applicable Laws and the requirements of funding organizations.**

Amendment 2 Fees:

\$25,000 is being added to the contract to pay for a program evaluation that was not originally included in the contract total. Contract total amount: \$1,550,000.

Fees at time of approval :

Annual Fiduciary Administrative Services ("Subject to Change") 22-23 Amount Budget Amount

- **Contractual staff \$613,645.46**
- **Service Providers \$10,000.00**
- **Rent \$8,400.00**
- **Training & Supplies \$16,000.00**
- **Events \$8,000.00**
- **Evaluation & Research \$12,000.00**
- **General Member Assistance \$33,000.00**
- **Travel & Conferences \$3,500.00**

Subtotal: \$ 704,545.46

Fiduciary Services Fee \$ 70,454.55

Grand Total 22-23 \$ 775,000.00

Additional Information:

6004376 was initially approved June 28, 2022, with Black Family Development, Inc to provide Ceasefire Detroit Youth Violence Prevention Initiative for \$775,000; through June 30, 2023.

Amendment 1 was approved June 27, 2023, for additional time through June 30, 2024.

CONSTRUCTION & DEMOLITION-waiver requested

6003318-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 29 Sidewalk Repairs for Proposal-N Demolition Services, Group A18/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,226,253.00.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,047,083 as of February 9, 2024**

Tax Clearances Expiration Date: 1-4-25
Political Contributions and Expenditures Statement:
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, this vendor for Proposal N Group A18/SA was the lowest equalized bid of 9 bids received and the 2nd lowest bid without equalization.

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **No changes; Total \$1,226,253**
End Date: **Add 1 year; through December 31, 2024**

Services:

This amendment adds 29 sidewalk repairs for Proposal N- Demolition Services, Group A18/SA.

Services at time of approval:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A18/SA:

Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.

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

Fees remains the same:

Abatement & Demolition of Group A18/SA	\$1,167,860
Contingency 5%	\$58,393
TOTAL:	\$1,226,253

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$352,760 [1 excluded; average cost for 59 properties is \$5,978.98 each];

Demolition	\$570,570	[average cost for 60 properties is \$9,509.50 each];
Backfill and Grading	\$123,895.20	[average cost for 60 properties is \$2,064.92 each];
Site Finalization	\$120,634.80	[average cost for 60 properties is \$2,010.58 each].

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-continued

6003318-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 29 Sidewalk Repairs for Proposal-N Demolition Services, Group A18/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,226,253.00.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Small, & Minority-Owned Business until 10/17/2024. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

Additional Information:

Contract 6003318 was initially approved February 23, 2021, with Inner City Contracting, LLC to complete Prop N Demolition for Group A18; through December 31, 2022, for \$1,226,253. Amendment 1 was approved January 31, 2023, with Inner City Contracting, LLC to complete Prop N Demolition for Group A18; through December 31, 2023, for \$1,226,253.

CONSTRUCTION & DEMOLITION-waiver requested

6003315-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 30 Sidewalk Repairs for Proposal-N Demolition Services, Group A15/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,351,161.00.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,047,083 as of February 9, 2024**

Tax Clearances Expiration Date: 1-4-25
Political Contributions and Expenditures Statement:
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, this vendor for Proposal N Group A18/SA was the lowest equalized bid of 9 bids received and the 2nd lowest bid without equalization.

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **No changes; Total \$1,351,161**
End Date: **Add 1 year; through December 31, 2024**

Services:

This amendment adds 30 sidewalk repairs for Proposal-N Demolition Services, Group A15/SA

Services at time of Approval:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A18/SA:

Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.

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

Fees remains the same:

Abatement & Demolition of Group A15/SA	\$1,286,820
Contingency 5%	\$64,341
TOTAL:	\$1,351,161

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$346,790 [1 excluded; average cost for 59 properties is \$5,877.80 each];

Demolition \$658,021 [average cost for 60 properties is \$10,967.02 each];

Backfill and Grading \$142,884.56 [average cost for 60 properties is \$2,381.41 each];

Site Finalization \$139,124.44 [average cost for 60 properties is \$2,318.74 each].

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-continued

6003315-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 30 Sidewalk Repairs for Proposal-N Demolition Services, Group A15/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,351,161.00

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Small, & Minority-Owned Business until 10/17/2024. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents

Additional Information:

Contract 6003315 was initially approved February 23, 2021, with Inner City Contracting, LLC to complete Prop N Demolition for Group A18; through December 31, 2022, for \$1,226,253. Amendment 1 was approved January 31, 2023, with Inner City Contracting, LLC to complete Prop N Demolition for Group A18; through December 31, 2023, for \$1,351,161.

CONSTRUCTION & DEMOLITION-waiver requested

6003310-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 57 Sidewalk Repairs for Proposal-N Demolition Services, Group A10/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,043,784.00.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,047,083 as of February 9, 2024**

Tax Clearances Expiration Date: 1-4-25
Political Contributions and Expenditures Statement:
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest bid of 8 bids received for Proposal N Group A10/SA.

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **No changes; Total \$1,043,784**
End Date: **Add 1 year; through December 31, 2024**

Services:

This amendment adds 57 sidewalk repairs for Proposal-N Demolition Services, Group A10/SA

Services at time of approval:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A18/SA:

Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.

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

Fees remains the same:

Abatement & Demolition of Group A10/SA	\$994,080
Contingency 5%	\$49,704
TOTAL:	\$1,043,784

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$195,330 [average cost for 60 properties is \$3,255.50 each];

Demolition \$559,125 [average cost for 60 properties is \$9,318.75 each];

Backfill and Grading \$121,410 [average cost for 60 properties is \$2,023.50 each];

Site Finalization \$118,215 [average cost for 60 properties is \$1,970.25 each].

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-continued

6003310-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 57 Sidewalk Repairs for Proposal-N Demolition Services, Group A10/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,043,784.00.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Small, & Minority-Owned Business until 10/17/2024. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents

Additional Information:

Contract 6003310 was initially approved February 23, 2021 with Inner City Contracting, LLC to complete Prop N Demolition for Group A10/SA; through December 31, 2022 for \$1,043,784. Amendment 1 was approved January 31, 2023, with Inner City Contracting, LLC to complete Prop N Demolition for Group A18; through December 31, 2023, for \$1,043,784.

CONSTRUCTION & DEMOLITION-waiver requested

6003309-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 28 Sidewalk Repairs for Proposal-N Demolition Services, Group A9/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,300,267.20.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,047,083 as of February 9, 2024**

Tax Clearances Expiration Date: 1-4-25
Political Contributions and Expenditures Statement:
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

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

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **No changes; Total \$1,043,784**
End Date: **Add 1 year; through December 31, 2024**

Services:

This amendment adds 28 sidewalk repairs for Proposal-N Demolition Services, Group A9/SA

Services at time of approval:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A18/SA:

Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.

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

Fees remains the same:

Abatement & Demolition of Group M5	\$1,238,350.00
Contingency 10%	\$ 61,917.50
TOTAL:	\$1,300,267.50

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Small, & Minority-Owned Business until 10/17/2024. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents

Additional Information:

Contract 6003309 was initially approved February 23, 2021 with Inner City Contracting, LLC to complete Prop N Demolition for Group A10/SA; through December 31, 2022 for \$1,043,784. Amendment 1 was approved January 31, 2023, with Inner City Contracting, LLC to complete Prop N Demolition for Group A18; through December 31, 2023, for \$1,300,267.20.

CONSTRUCTION & DEMOLITION - Waiver Requested

6003307-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for 10 Sidewalk Repairs for Proposal-N Demolition Services, Group A7/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,121,400.00.

***** This is NOT Amendment 1. It is Amendment 2 [See Additional Information section for details]. LPD requested a correction letter on 2/12/24.**

Funding

Account String: **4503-21003-160020-622900-16XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,047,083 as of February 9, 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

Background & Bid Information:

None, because this is an amendment to an existing contract. Release Group A consisted of 1,320 properties in 23 groups of 60 properties each. 8 of the aforementioned groups were set asides for vendors certified by the CRIO's Business Opportunity Program as a Detroit Small or Micro business. Group A7/SA is set aside.

Contract Details:

Vendor: **Inner City Contracting**

Amount: **No Changes; \$1,121,400**

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

Amended Services:

10 Sidewalk Repairs for Proposal-N Demolition Services, Group A7/SA. Locations of Sidewalk repairs are attached.

Services at the time of approval:

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

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

Fees remains the same:

Cumulative costs for all 60 properties include:

Abatement Demolition of Group A7	\$1,068,000
Contingency 5%	\$53,400
TOTAL	\$1,121,400

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.

Properties included in Release A Group A7/SA can be found on the next page.

Construction & Demolition – continued

6003307-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for 10 Sidewalk Repairs for Proposal-N Demolition Services, Group A7/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,121,400.00.

Additional Information:

6003307 was initially approved by resolution on February 23, 2021 with Inner City Contracting to provide Prop N Residential Demolition Release A Group A7 set aside for \$1,121,400; through December 31, 2022

Amendment 1 was approved January 31, 2023 to extend the contract term by 1 year; through Dec. 31, 2023.

Properties included in Release A Group A7/SA:

#	Property Address
1	14469 Fordham
2	19328 Reno
3	19740 Albion
4	20240 Waltham
5	6327 Walton
6	6346 Floyd
7	6348 Barton
8	6352 Floyd
9	6356 Walton
10	6360 Clifton
11	6368 Barton
12	6374 Walton
13	6376 Barton
14	6388 Barton
15	6388 Majestic
16	6394 Clifton
17	6396 Majestic
18	6401 Floyd
19	6403 Majestic
20	6409 Floyd
21	6410 Barton
22	6411 Barton
23	6411 DIVERSEY
24	6411 Sparta
25	6412 Majestic
26	6420 Walton
27	6422 Sparta
28	6423 Sparta
29	6426 Majestic
30	6428 Clifton
31	6429 Clifton
32	6429 Walton
33	6431 Sparta
34	6434 Clifton
35	6436 Majestic
36	6440 Floyd
37	6443 Barton
38	6450 Barton
39	6451 Barton
40	6455 Walton
41	6456 Barton
42	6462 Floyd
43	6476 Majestic
44	6477 Diversey
45	6636 Belfast
46	6662 Belfast
47	6670 Belfast
48	7728 American
49	7731 Prairie
50	7736 Burnette
51	7736 Prairie
52	7763 Wykes
53	7771 Prairie
54	7798 Wykes
55	7818 Prairie
56	7819 Wetherby
57	7826 Wykes
58	7830 Prairie
59	7831 Burnette
60	7869 Wetherby

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6003665-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for 52 Sidewalk Repairs for Proposal-N Demolition Services, Group B2/SA. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Previous Contract Period: July 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,054,850.00.

Funding

Account String: **4503-21003-160020-622900-16XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,047,083 as of February 9, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Background & Bid Information:

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

Contract Details:

Vendor: **Gayanga Co**

Amount: **No Changes; \$3,054,850**

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

Amended Services:

52 Sidewalk Repairs for Proposal-N Demolition Services, Group B2/SA. Locations of Sidewalk repairs are attached.

Services at the time of approval:

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

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

Fees remains the same:

Cumulative costs for all 120 properties include:

Abatement Demolition of Group B2	\$2,909,380.95
Contingency 5%	\$145,469.05
TOTAL	\$3,054,850

Certifications/# of Detroit Residents:

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

Additional Information:

6003665 was initially approved by resolution on July 7, 2021 with Gayanga Co to provide Prop N Residential Demolition Release A Group B2 set aside for \$3,054,850; through December 31, 2023.

Properties included in Release B Group B2/SA can be found on the next page.

Construction & Demolition – continued

6003665-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for 52 Sidewalk Repairs for Proposal-N Demolition Services, Group B2/SA. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Previous Contract Period: July 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,054,850.00.

Properties included in Release A Group B2/SA:

#	Property Address	33	3949 St Clair	69	8913 Mcclellan
1	2703 Fullerton	34	3899 St Clair	70	3797 St Clair
2	3889 St Clair	35	3999 Harding	71	3934 French Rd
3	3789 St Clair	36	3843 Harding	72	13994 Pinehurst
4	2276 Glendale	37	4006 French Rd	73	11471 Wisconsin
5	11636 Kentucky	38	4031 Harding	74	4240 Tuxedo
6	11440 Indiana	39	1955 Lawley	75	4232 Tuxedo
7	13483 Arlington	40	14163 Pinehurst	76	4007 French Rd
8	12825 Montville Pl	41	13539 Fleming	77	18242 Evergreen
9	12811 Montville Pl	42	13910 Monte Vista	78	4081 Elmhurst
10	13814 Mackay	43	13931 Monte Vista	79	11717 N Martindale
11	13976 Mackay	44	11644 Kentucky	80	13594 Ohio
12	13927 Mackay	45	5978 Belvidere	81	13600 Ohio
13	13909 Mackay	46	3955 St Clair	82	9318 Bessemore
14	13845 Mackay	47	3837 St Clair	83	3767 Harding
15	13501 Arlington	48	11667 Wisconsin	84	14625 Greenlawn
16	19986 Irvington	49	13925 Monte Vista	85	11639 WISCONSIN
17	20020 Irvington	50	12039 Otsego	86	15349 Ohio
18	20034 Irvington	51	14182 Manor	87	13969 Monte Vista
19	11751 Broadstreet	52	4014 Webb	88	12026 Cloverlawn
20	7064 Palmetto	53	14017 Monte Vista	89	12090 Greenlawn
21	13599 TURNER	54	14655 Cloverlawn	90	12395 Northlawn
22	13545 Turner	55	12831 Montville Pl	91	12396 Northlawn
23	13135 Wyoming	56	13844 Mackay	92	12406 Northlawn
24	14100 PINEHURST	57	13884 Mackay	93	12626 Wyoming
25	14149 Pinehurst	58	13887 Mackay	94	12695 Cloverlawn
26	13902 Monte Vista	59	20035 Irvington	95	12701 Cloverlawn
27	14136 Monte Vista	60	19959 Irvington	96	12720 Cloverlawn
28	14145 Monte Vista	61	11665 N Martindale	97	12728 Cloverlawn
29	8990 Mcclellan	62	7518 Palmetto	98	12729 Roselawn
30	8901 Mcclellan	63	7056 Palmetto	99	12781 Kentucky
31	3882 St Clair	64	13644 Turner	100	13130 Wyoming
32	3890 St Clair	65	14163 MONTE VISTA	101	1989 Geneva
		66	14100 Manor	102	2141 Dearing
		67	11644 Indiana	103	6002 Belvidere
		68	11671 Indiana	104	16897 Pinehurst

105	13850 Goddard	113	8175 Yolanda
106	7548 Milton	114	18024 Dean
107	2709 Fullerton	115	13197 Santa Rosa
108	20440 Gallagher	116	20003 Omira
109	17188 Teppert	117	12695 Santa Rosa
110	18250 Monte Vista	118	2317 Glendale
111	13586 Tuller	119	16241 Mark Twain
112	5172 Chicago	120	8509 Ellsworth

CONSTRUCTION & DEMOLITION – Waiver Requested

6003304-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for 19 Sidewalk Repairs for Proposal-N Demolition Services, Group A4/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,451,152.50.

***** This is NOT Amendment 1. It is Amendment 2 [See Additional Information section for details]. LPD requested a correction letter on 2/12/24.**

Funding

Account String: 4503-21003-160020-622900-16XXXX
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,047,083 as of February 9, 2024**

Tax Clearances Expiration Date: 1-4-25
Political Contributions and Expenditures Statement:
Signed: 9-21-23 Contributions: **None**

Consolidated Affidavits

Date signed: 9-21-23
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Background & Bid Information:

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

Contract Details:

Vendor: **Inner City Contracting**
End Date: **Add 1 year; through December 31, 2024**

Amount: **No Changes; \$1,451,152.50**

Amended Services:

19 Sidewalk Repairs for Proposal-N Demolition Services, Group A4/SA. Locations of Sidewalk repairs are attached.

Services remains the same:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. This Group includes 59 properties as 11985 Indiana was not included (# 11 on the locations list on the next page). Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A4/SA:

- I. **Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. **Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. **Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. **Backfill & Grading**
- V. **Site Finalization**

Fees remains the same:

Cumulative costs for all 59 properties include:	
Abatement & Demolition of Group A4/SA	\$1,382,050
Contingency 5%	\$69,102.50
TOTAL:	\$1,451,152.50

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.

Properties included in Release A Group A4/SA can be found on the next page.

Construction & Demolition – continued

6003304-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for 19 Sidewalk Repairs for Proposal-N Demolition Services, Group A4/SA. – Contractor: Inner City Contracting – Location: 18715 Grand River, Detroit, MI 48223 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,451,152.50.

Additional Information:

6003304 was initially approved by resolution on February 23, 2021 with Inner City Contracting to provide Prop N Residential Demolition Release A Group A4 set aside for \$1,451,152.50; through December 31, 2022

Amendment 1 was approved February 14, 2023 to extend the contract term by 1 year; through Dec. 31, 2023.

Properties included in Release A Group A4/SA:

#	Property Address
1	10028 Cedarlawn
2	10045 Cedarlawn
3	10075 Cedarlawn
4	10136 Aurora
5	10156 Aurora
6	10156 Cedarlawn
7	10334 Aurora
8	10354 Aurora
9	10408 Aurora
10	10415 Cedarlawn
11	11985 Indiana
12	12005 Roselawn
13	12007 Ohio
14	12020 Ohio
15	12028 Indiana
16	12028 Kentucky
17	12030 Cherrylawn
18	12040 Roselawn
19	12057 Indiana
20	12066 Kentucky
21	12083 Roselawn
22	12085 Cherrylawn
23	12096 Cherrylawn
24	12100 Kentucky
25	12117 Cherrylawn
26	12120 Kentucky
27	12135 Cherrylawn
28	12138 Cherrylawn
29	12160 Washburn
30	12188 Northlawn
31	12210 Northlawn
32	12216 Northlawn
33	12256 Washburn
34	12327 Washburn
35	12349 Ilene
36	12369 Kentucky
37	12372 Birwood
38	12611 Birwood
39	12611 Northlawn
40	12621 Birwood
41	12624 Northlawn
42	12644 Northlawn
43	12652 Birwood
44	12666 Cherrylawn
45	12781 Kentucky
46	12790 Kentucky
47	13103 Indiana
48	13111 Kentucky
49	13139 Kentucky
50	13145 Kentucky
51	6347 Webb
52	6369 Webb
53	6388 Tuxedo
54	6398 Tuxedo
55	7045 Elmhurst
56	7110 Webb
57	7111 Tuxedo
58	7165 Tuxedo
59	7176 Tuxedo
60	12029 Wisconsin

CONSTRUCTION & DEMOLITION

3072540 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 10258 Cardoni. – 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: \$28,911.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,560,678 as of February 9, 2024**

Tax Clearances Expiration Date: **01-04-25**
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 at 10258 Cardoni on January 22, 2024.

Bids closed on January 26, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: **Inner City Contracting \$28,911 [8% equalized bid \$26,598.12 for D-BB, D-HB, D-BSB]**
DMC Consultants Inc \$38,350 [12% equalized bid \$33,748 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$28,911 [8% equalized bid \$26,598.12 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$20,860; Backfill & Grading \$4,529.60; Site Finalization \$3,521.40; TOTAL \$28,911

*****Demolition Completion date: February 2, 2024**

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.



HOUSING & REVITALIZATION

6003686-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Hazardous Materials Testing/Surveying for Houses being Renovated by Bridging Neighborhoods for the Gordie Howe International Bridge Project. – Contractor: Testing Engineers & Consultants, Inc. – Location: 1343 Rochester Road, Troy, MI 48083 – Previous Contract Period: July 13, 2021 through March 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$100,000.00.

Funding

Account String: 1004-20413-360145-651159
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Encumbered Funds: **\$7,277,177 as of February 9, 2024**

Tax Clearances Expiration Date: 5-17-24

Political Contributions and Expenditures Statement:

Signed: 3-13-23 Contributions: None

Consolidated Affidavits

Date signed: 3-13-23

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

Bid Information:

None, because this is an amendment to add time an existing contract. At the time of Approval, contracts were awarded to the 2 lowest bids of the 3 bids received. All bidders have Detroit Business Certifications.

Contract Details:

Vendor: **Testing Engineers & Consultants, Inc.**
End Date: **Add 15 months; through June 30, 2025**

Amount: **No Changes; Total \$100,000**

Services – remains the same:

Hazardous materials surveys, testing samples, reports, estimating costs for abatements, post-abatement inspections and clearance sampling, and post-renovation clearances for hazardous materials in homes to be renovated through the Bridging Neighborhoods Program for the relocation of residents of the Delray Neighborhood that will be impacted by the Gordie Howe International Bridge.

Fees – remains the same:

Bridging Neighborhoods will continue the following services for the duration of the program:

- **Pre-Renovation Inspection & Report for \$750 each;**
- **Post abatement Verification, asbestos for \$450;**
- **Post Construction verification of lead [lead water, lead dust tape test, mold] for \$450;**
- **Flat fee costs per house, any size, for 50 sample layers, post abatement verification for \$1,750.**
- **Additional visit cost for post-abatement verification and post construction verification for \$450 each.**
- **Flat fee for all services for houses 500 sq.ft. to 900 sq.ft for \$1,400; 901 sq.ft to 1,500 sq.ft for \$1,450; and houses larger than 1,500 square feet for \$1,550.**

The full authorized \$100,000 has been invoiced on this contract.

Detroit Certifications: **Certified as a Detroit Based and Woman-Owned Business.**

Additional Information:

6003686 was approved during Recess the week of August 10, 2021 for \$100,000; through July 12, 2023.

Amendment 1 was approved April 18, 2023 to extend the contract by 8 months; through March 31, 2024.

Other Gordie Howe International Bridge Project to Supply Hazardous Materials Testing/Survey for Houses being Renovated by Bridging Neighborhoods Contracts:

6003685 was approved during Recess the week of August 2, 2021 with Environmental Testing & Consulting, Inc. [certified as Detroit Based, Small & Woman-Owned Business] for \$140,000; through July 12, 2023. Amendment 1 will be on the April 11, 2023 Formal Session for a vote.

LAW

6005834 100% City Funding – To Provide Advice to the City in Connection with Evaluating the Constitutionality of a Checkpoint to Curb Gun Violence in the Greektown Area. – Contractor: Wilmer Cutler Pickering Hale and Dorr LLP – Location: 2100 Pennsylvania Avenue NW, Washington DC 20037 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$30,000.00.

Funding

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support - Law**
Funds Available: **\$6,818,642 as of February 9, 2024**

Tax Clearances Expiration Date: **9-25-24**
Political Contributions and Expenditures Statement:
Signed: **10-13-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-13-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

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

Contract Details:

Vendor: **Wilmer Cutler Pickering Hale and Dorr LLP** Amount: **\$30,000**
End Date: **December 31, 2024**

Services:

The Law Department has engaged WilmerHale to serve as counsel to the City of Detroit to provide Advice to the City in Connection with Evaluating the Constitutionality of a Checkpoint to Curb Gun Violence in the Greektown Area. Due to the urgent nature of the request to curb gun violence in downtown Detroit it is crucial to investigate the constitutionality of having a checkpoint for gun use in the Greektown neighborhood.

Fees:

Attorney Ari Holtzblatt Hourly Rate: \$1,255/hr.
Attorney Gary M. Fox Hourly Rate: \$1,060/hr.

TOTAL Not to Exceed \$30,000

LAW-Waiver Requested

6001653-A5 100% Risk Management Funding – AMEND 5 – To Provide an Extension of Time for Litigation and Appeal Support Services. – Contractor: Plunkett & Cooney, PC. – Location: 38505 Woodward Avenue, Suite 100, Bloomfield Hills, MI 48304 – Previous Contract Period: August 7, 2018 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,050,000.00.

Funding

Account String: **1001-05185-350890-617900**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **\$47,017,398 as of February 9, 2024**

Tax Clearances Expiration Date: **03-13-24**

Political Contributions and Expenditures Statement:

Signed: **10-20-23** Contributions: **6 contributions total. 1 to the Mayor in 2018, 1 to the Mayor in 2020, 3 to the Mayor in 2021, 1 to a PAC in 2021.**

Consolidated Affidavits

Date signed: **10-20-23**

- 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

Bid Information

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

Contract Details:

Vendor: **Plunkett & Cooney, PC**

Amount: **\$1,050,000.00**

End Date: **December 31, 2024**

Amendment 5 Services:

Provide Litigation & Appeal Support services for the following cases:

- **Den-Man Contractors et aL v City of Detroit, Wayne County Circuit Court - No. 23-005543-CZ – This case arises out of action taken by the Office of Inspector General against Plaintiffs Den-Man Contractors and its owner David Holman, to wit: issuance of interim suspensions against the Plaintiffs pursuant to the City of Detroit Debarment Ordinance. seek dismissal of the case in its entirety.**
- **City of Detroit v Grand River Place et aL, Wayne County Circuit Court - No. 23-005194-CH - The City filed its Complaint for blight/nuisance at the real property commonly known as 15401 W. Grand River Avenue, Detroit, MI. Its First Amended Complaint was filed on June 14, 2023, and induces claims for i) public nuisance (seeking injunctive relief); ii) public nuisance (seeking a receiver); iii) personal liability for the nuisance (against 8 defendants); and iv) declaratory judgment.**
- **City of Detroit v. Lonnell Bally allc/a Lonnell Bailey et aL**
- **City of Detroit v Rosenfeld Org Inc, Wayne County Circuit Court No. 23-007838-CH - The City filed its Complaint for blight/nuisance at the real properties commonly known as 10909-10911. W. Grand River Avenue, Detroit, MI, on June 20, 2023, and incudes claims for i) public nuisance (seeking injunctive relief); ii) public nuisance (seeking a receiver); iii) personal liability for the nuisance (against four defendants); and iv) declaratory judgment.**
- **City of Detroit v Kenwie Macet LLC et aL, Wayne County Circuit Court No. 23-007842-CH - The City filed its Complaint for blight/nuisance at the real property commonly known as 10917 W. Grand River Avenue, Detroit, MI, on June 20, 2023, which indudes daims for public nuisance (seeking injunctive relief); ii) public nuisance (seeking a receiver); iii) personal liability for the nuisance (against one defendant); and iv) declaratory judgment**

Contract discussion continues on the next page.

LAW- Waiver requested- continued.

6001653-A5 100% Risk Management Funding – AMEND 5 – To Provide an Extension of Time for Litigation and Appeal Support Services. – Contractor: Plunkett & Cooney, PC. – Location: 38505 Woodward Avenue, Suite 100, Bloomfield Hills, MI 48304 – Previous Contract Period: August 7, 2018 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,050,000.00.

Other cases includes:

1. **HRT Enterprises v City of Detroit, 6th Cir Court of Appeals Docket Nos. 23-1847 and 23-1855**
2. **Charletta Reed v City of Detroit, Michigan Court of Appeals Docket Nos. 362551 and 362600**
3. **Darrell Richmond v City of Detroit, 6th Cir Court of Appeals Docket No. 23.1643**
4. **Aaron Salter v Donald Olsen (City of Detroit), 6th Cir Court of Appeals Docket No. 22-1656**
5. **Darrell Siggers v Josphe Alex (City of Detroit), 6th Cir Court of Appeals Docket No. 22-1182**
6. **Darren Findling (Bruce Wood) v City of Detroit, Michigan Court of Appeals Docket No. 367753**

In addition, the Attorney shall provide litigation support services for Ahmed, Mubarez v Ernest Wilson and COD, USDC 18-13849; and any other litigation support services as assigned by Corporation Counsel.

Fees:

<u>Classification:</u>	<u>Billable Hourly Rate: (Appellate Cases)</u>
Senior Appellate Partner	\$290.00
Partners	\$225.00
Associates	\$195.00
Paralegals	\$150.00

<u>Classification:</u>	<u>Billable Hourly Rate: (Non-Appellate Cases)</u>
Senior Non-Appellate Partners	\$25.00
Partners	\$225.00
Associates	\$195.00
Paralegals	\$50.00

<u>Classification:</u>	<u>Billable Hourly Rate: (nuisance/Blight Cases)</u>
Senior Non-Appellate	\$300.00
Partners	\$275.00
Associates	\$250.00
Paralegals	\$150.00

TOTAL Not to Exceed \$1,050,000.00

Additional Information:

The original contract was approved at the regular session of Formal on Contract 6001653 September. 25, 2018. Amendment #1 was approved at Formal Session on March 5, 2019 for \$550,000 through December 31, 2020. Amendment #2 was approved at the regular session of Formal on July 14, 2020 to extend the contract period to June 30, 2022. Amendment #3 was approved at Formal Session on April 26, 2023 for \$550,000 and added 1 year; through June 30, 2023. Amendment #4 was approved at Formal Session on July 11, 2023 for \$1,050,000.00 and added 6 months; through December 31, 2023.

LAW-Waiver Requested

2870456-A11 100% City Funding – AMEND 11 – To Provide an Extension of Time for Legal Representation for Post Bankruptcy Restructuring and Revitalization, Charter Commission and Other Matters as Requested. – Contractor: Miller Canfield Paddock & Stone, PLLC – Location: 150 West Jefferson, Suite 2500, Detroit, MI 48226 – Previous Contract Period: August 1, 2012 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$12,700,522.56.

***** The total contract amount may be INCORRECT. It should be \$12,950,522.56. LPD requested verification and a possible correction letter on 12/12/24.**

Funding

Account String: **1001-05185-350890-617900**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **\$47,017,398 as of February 9, 2024**

Tax Clearances Expiration Date: **12-27-24**

Political Contributions and Expenditures Statement:

Signed: **11-10-23** Contributions: **indicating 12 donations in 2017 to 6 council members, 4 to the Mayor, and 2 to candidates. 4 donations in 2018 to 1 council member, 1 mayor, and 2 candidates. 3 donations in 2019 to 2 council members and 1 to the Mayor. 1 donation in 2020 to the Mayor. And 2 donations in 2021 to the Mayor.**

Consolidated Affidavits

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

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

Bid Information

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

Contract Details:

Vendor: **Miller Canfield Paddock & Stone, PLLC**
End Date: **add 1 year; through December 31, 2024**

Amount: **\$12,700,522.56**

Services:

To provide Legal Advice and Litigation Representation Pertaining to Implementing the City's Ongoing Restructuring and Other Matters as Requested. The firm will act at the direction of Corporate Counsel; through December 31, 2024.

Fees:

A price list of approximately 75 employees for legal services ranging from \$152 per hour to \$495 per hour.

Additional Information:

This contract was originally approved on December 11, 2012 with Miller Canfield Paddock & Stone PLC to provide Legal Advice and Litigation Representation pertaining to implementing the City's ongoing Restructuring as contemplated in the Financial Stability Agreement among the City, the Michigan Department of Treasury, and the Review Team for the City of Detroit("FSA") from August 1, 2012 through June 30, 2014 for \$300,000.

Amendment 1 – 10 added \$12,650,522.56 and extended the contract term 11 years from Dec. 2012 – December 2023. The most recent Amendment 10 was approved on November 23, 2021, to extend the contract period 1 year; through December 31, 2023. No additional funds were requested at that time.

LAW

6003545-A6 100% Risk Management Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for CoD Legal Representation. – Contractor: Cummings McClorey Davis & Acho, PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Previous Contract Period: January 1, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 - Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$2,400,000.00.

Funding

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support - Law**
Funds Available: **\$6,818,642 as of February 9, 2024**

Tax Clearances Expiration Date: **6-12-24**
Political Contributions and Expenditures Statement:
Signed: **9-11-23** Contributions: **None**

Consolidated Affidavits

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

None, because this is an amendment to an existing contract. This was a sole source contracts at the time of approval.

Contract Details:

Vendor: **Cummings McClorey Davis & Acho, PLC** Amount: **Add \$700,000; Total \$2,400,000**
End Date: **Add 6 months; through December 31, 2024**

Amendment 6 Services:

Police cases: Outside Counsel, Cummings, McClorey Davis & Acho, PLC, is currently handling 5 high exposure reverse conviction lawsuits involving jailhouse informants (Bernard Howard, Larry Smith, Ramon Ward, Marvin Cotton, Anthony Legion, and Lacino Anthony). The financial reserves total \$60 million for 5 cases.

Also, outside Counsel is currently handling approximately 50 No-Fault cases. Some of the cases were originally assigned in 2020 and some are subsequent related cases. Projecting an average \$75,000 - \$80,000 in monthly billings through the end of the fiscal year (February through June).

This vendor will assist with pending No-Fault cases and any other litigation services as assigned by Corporation Counsel.

Fees:

Attorney \$175/hr.
No Fault Litigation: Attorney \$165/hr.; Paralegals \$80/hr,
Reverse Conviction: Attorney \$200/hr.

The full previously authorized \$1,700,000 has been invoiced on this contract.

Additional Information:

Contract 6003545 was initially approved May 18, 2021 with Cummings, McClorey, Davis & Acho, PLC to provide Legal Representation to the City of Detroit in Connection with Darwin Heard vs City of Detroit (19-CV-12303), Debra Guilbeaux vs City of Detroit (19-CV-13729) and Willie Burton vs City of Detroit (USCD 20-12182) for \$100,000 [\$175/hr.]; through December 31, 2022.

Contract discussion continues onto the next page.

Law – continued

6003545-A6 100% Risk Management Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for CoD Legal Representation. – Contractor: Cummings McClorey Davis & Acho, PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Previous Contract Period: January 1, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 - Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$2,400,000.00.

Additional Information – continued:

Amendment 1 was approved during Recess the week of August 2, 2021 to add \$100,000 and extend the contract term by 1 ½ years for litigation services in No-Fault matters [\$165/hr. for attorney & \$80/hr. for paralegals]; through June 30, 2023.

Amendment 2 was approved November 16, 2021 to add \$150,000, making the total \$350,000 for additional Legal Representation in the Case of Former Homicide Detectives Dale Collins and William Rice in the Bernard Howard vs the City of Detroit, 21-CV-12036 [\$200/hr.]. No additional time was requested; through June 30, 2023.

Amendment 3 was approved May 17, 2022 for an additional \$400,000, making the total \$750,000 for Additional Legal Representation in Connection with Willie Burton v City of Detroit, USCD 20-12182. Cummings, McClorey, Davis and Acho PLC will Provide Litigation Services in No-Fault Cases; Former Homicide Detectives Dale Collins and William Rice in the Bernard Howard vs the City of Detroit, 21-CV-12036; and Represent Larry Smith v City of Detroit et al., and Ramon Ward v City of Detroit et al. No additional time was requested at that time; through June 30, 2023.

Amendment 4 was approved during Recess the week of November 29, 2022 to add \$750,000, making the total \$1,500,000 and Increased the term by 1 year for Legal Representation to the City of Detroit for No Fault Cases, Reverse Conviction and Other Legal Matters; through June 30, 2024.

Amendment 5 was approved June 25, 2023 for continued legal representation in the following cases/services: Darwin Heard v. CoD 19-cv-12303; Debra Guilbeaux v CoD, 19-cv-13729; and Willie Burton v. CoD, USCD 20-12182; No-fault cases; Legal representation for former homicide detectives Dale Collins and William Rice in the Bernard Howard v CoD, 21-cv-12036. This amendment added \$200,000, making the total \$1,700,000. No additional time was requested at that time; through June 30, 2024.

PLANNING & DEVELOPMENT

6005993 100% Revenue – To Provide Lease of City of Detroit Owned Land for Vehicle Parking. –
Contractor: Invest Detroit Foundation – Location: 931 Selden, Detroit, MI 48201 – Contract
Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$12,000.00.

Funding

Account String: **1000-26362-360130-462100**
Fund Account Name: **General Fund**
Appropriation Name: **Affordable Housing Underwriting and Development**
Funds Available: **\$1,913,275 as of February 9, 2024**

Consolidated Affidavits

NOT required for lease Agreements.

Tax Clearances Expiration Date: **6-12-24**

Political Contributions and Expenditures Statement:

Signed: **12-15-23** Contributions: **None**

Bid Information

None, because this is a lease agreement for City owned land located at 931 Selden to be leased to Invest Detroit Foundation for Vehicle parking.

Contract Details:

Vendor: **Invest Detroit Foundation** Amount: **\$12,000** End Date: **June 30, 2024**

Services/Fees:

Lease a portion of the City-Owned Property located at 931 Selden, Detroit, MI 48201 to Invest Detroit Foundation (Tenant). Rent will be paid to the Detroit Building Authority at \$2,000 per month, totaling \$12,000 for the term of the contract.

The property consists of approximately .979 acres of vacant land and does not have any utility service. The tenant will use the property as a parking area for its employees, contractors, and visitors in connection with the construction and rehabilitation of 950 Selden, Detroit, MI 48201.

The Tenant will keep and maintain the premises, including landscaping, grass cutting, snow removal, trash removal, and parking lot maintenance. The tenant will not make any changes, additions, alterations, renovations or leasehold improvement of any nature whatsoever to the premises without the City's written consent. The tenant can place signs on the property at its own expense.

The lease term is from date of approval until June 30, 2024.

DEPICTION OF THE PREMISES



POLICE

6005659 100% ARPA Funding – To Provide Co-Response Mental Health Training. – Contractor: Detroit Wayne Integrated Health Network (DWIHN) – Location: 707 W Milwaukee Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$488,100.00.

Funding:

Account String: 3923-22002-251111-617900-850210
Fund Account Name: American Recue Plan Act- Fund
Appropriation Name: ARPA - City Services & Infrastructure

Tax Clearances, Affidavits, & Donations:

NOT required for contracts with a governmental entity.

Background:

In 2020, the City of Detroit established the Mental Health Co-Response Program, a partnership between the DPD, HRD, and Detroit Wayne Integrated Health Network (DWIHN), to address the extensive use of emergency services by individuals who experience repeated mental health crises and/or chronic homelessness in Detroit using a three-prong approach. The 3 prongs of the program includes:

- 1. Crisis Intervention Team (CIT) Co-Response aims to improve law enforcement’s response to individuals experiencing a mental health crisis. These units consist of one behavioral health specialist and two CIT-trained officers, who co-respond on mental health-related calls for service expanding all 6 radio districts across Detroit. The Co-Response Units also patrol hot-spot locations to provide wraparound support.**
- 2. 911 Integrated Response Behavioral Health Specialists are embedded in Detroit’s 911 Call Center, as part of the Integrated Response, and directly connects callers to supportive services and, when appropriate, assign calls to the Co-Response Units. When not responding to incoming crisis calls, the embedded clinicians make follow-up calls to callers identified as high utilizers of 911 and connect them to respective services.**
- 3. Detroit Homeless Outreach Team (DHOT) connects individuals experiencing homelessness to available services, aiming to reduce unnecessary law enforcement response. DHOT teams consist of a behavioral health specialist and a street outreach provider, who connects individuals to shelter and housing, mental health, and supportive services. Neighborhood Police Officers (NPOs) patrol hotspot locations and connects unsheltered individuals to DHOT for further action and support.**

The goal for this proposal is to establish new mental health training partners to meet the increased training needs from increasing the program’s capacity. As such, training over 4,600 individuals (Detroit Fire Department (DFD)/ Emergency Medical Services (EMS), entire department of DPD (sworn police officers, call takers, dispatchers, and civilians), and behavioral health staff) in any of the 3 levels.

This vendor will provide Behavioral Health Emergency Partnership training to equip emergency responders with mental health tools to respond effectively to a person(s) in a mental health crisis.

ARPA Allowable use:

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

Bid Information:

RFQ opened June 16, 2023 & closed July 5, 2023. 7 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Wayne Integrated Health Network	4 Programs (Behavioral Health Emergency Partnership Training, not quoted) for \$488,100
The Cardinal Group II, LLC	1 Program (Behavioral Health Emergency Partnership Training Course, price quoted only) for \$2,714,840
TrueCare24, Inc	5 Programs for \$5,600,850

Contract discussion continues onto the next page.

Police – continued

6005659 100% ARPA Funding – To Provide Co-Response Mental Health Training. – Contractor: Detroit Wayne Integrated Health Network (DWIHN) – Location: 707 W Milwaukee Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$488,100.00.

Bid Information – continued:

*****2 of the 3 bids received were awarded a contract, including The Cardinal Group II, LLC [2nd lowest cost – approved at formal 1/30/21] & Detroit Wayne Integrated Health Network [lowest cost].**

According to the recommendation form, Detroit Wayne Integrated Health Network was selected for their bid on CIT training- 40-hour block, CIT training- refresher course, CIT training- train the trainer course, and Mental Health First Aid training. They are the only vendor who bid on the four above-mentioned programs and were within budget.

The Cardinal Group II, LLC. was selected for their bid on Behavioral Health Emergency Partnership training. They were the only vendor who bid on this program and the requested course number was Modified to fit within budget.

TrueCare24, Inc. was not selected as they provided a proposal for mental health training that did not fall within the scope of this RFP.

Contract Details:

Vendor: Detroit Wayne Integrated Health Network (DWIHN)
Amount: \$488,100

Bid: Lowest Cost
End Date: June 30, 2025

*****This vendor has experience working with the DPD, DFD, HRD, & DPSCD Public Safety; including providing CIT 40-Hour Course, CIT Refresher Course, CIT Train the Trainer Course. This Vendor has fifteen years of increasing expertise within the field of health and human services.**

Services:

Provide the following mental health training:

- **Mental Health First Aid (MHFA) Training (8-hour training course for 700 DPD employees) - provides skills and strategies to identify risk factors and warning signs to help someone who is developing a mental health problem, experiencing a mental health crisis, addiction concerns, etc. in crisis and non-crisis situations, and where to turn for help. Capacity of 20 individuals per class for a total of 35 classes. Year 1 Schedule 1/1/24 – 12/31/24: 23 total classes (460 individuals) & Year 2 1/1/25 – 06/30/25: 12 total classes (240 individuals).**
- **Crisis Intervention Team (CIT) 40- Hour Training (comprehensive course) – Lectures, on-site visitation, and exposure that emphasizes mental health-related topics, crisis resolution skills/de-escalation training, and access to community-based services to develop compassionate, effective crisis response and to help persons with mental disorders and/or addictions access medical/mental health treatment rather than place them in the criminal justice system. Capacity of 20 individuals, the total number of classes is 20. Year 1 Schedule 1/1/24 – 12/31/24: 10 total classes (150 individuals) & Year 2 1/1/25 – 06/30/25: 10 total classes (150 individuals).**
- **CIT Refresher Course (8 – hour course) - a refresher for law enforcement officers and allows them to refine their skills in advanced scenario role play exercises. This course is for officers with at least one year's experience as an active CIT officer. Capacity of 24 individuals per class for a total of 11 classes. Year 1 Schedule 1/1/24 – 12/31/24: 6 total classes (144 individuals) & Year 2 1/1/25 – 06/30/25: 5 total classes (120 individuals).**
- **CIT Train the Trainer Course - designed to identify instructors for the full 40-hour comprehensive course. Capacity of 10 individuals per class. One class at maximum to be offered before 6/30/24.**

Contract discussion continues onto the next page.

Police – continued

6005660 100% ARPA Funding – To Provide Co-Response Mental Health Training Courses. – Contractor: The Cardinal Group II, LLC – Location: 147 Carriage Way, Ypsilanti, MI 48502 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,025,600.00.

Services – continued:

Training for all 3,216 participants will be completed within 23 months. Capacity of 24 individuals per class for a total of 134 classes. Estimated frequency of 4-7 classes per month.

Participants includes: All individuals within Detroit’s Fire (DFD) and Emergency Medical Services (EMS) departments, sworn DPD officers (who are not CIT-trained, have not had BHEP training in academy or with in-service training), Chaplains, Reserves, Call Takers, Dispatch, and Co-Response’s behavioral health staff.

Mental Health First Aid (MHFA) Training course must be certified under the National Council for Mental Wellbeing. Contracted trainers must have MHFA instructor certification. Crisis Intervention Team (CIT) course and trainers must be certified by CIT International.

The vendor will provide all needed course supplies & materials. Training must be completed by 6/30/25.

Fees:

- **Mental Health First Aid training will be reimbursed at a flat rate of \$3,580, for a total of 35 trainings for a total maximum contract amount of \$125,300.**
- **The 40-hour CIT course will be reimbursed at a flat rate of \$15,000, for a total of 20 training courses for a total maximum contract amount of \$300,000.**
- **The refresher CIT course will be reimbursed at a flat rate of \$4,800, for a total of 11 training courses for a total maximum contract amount of \$52,800.**
- **The train the trainer CIT course will be reimbursed at a flat rate of \$10,000, for a total of 1 training for a total maximum contract amount of \$10,000.**

Total 4 Course Contract Pricing: \$488,100

Additional Information:

Related recently approved ARPA contract(s):

6005660 was approved January 30, 2024 with The Cardinal Group II, LLC to provide Co-Response Mental Health Training Courses for \$2,025,600; through June 30, 2025.

POLICE

6005589 100% City Funding – To Provide a Property and Evidence Tracking Software System to the Detroit Police Department. – Contractor: Tracker Products, LLC – Location: 1102 Brighton Street, Newport, KY 41071-1522 – Contract Period: Upon City Council Approval through February 28, 2027 – Total Contract Amount: \$560,000.00.

Funding:

Account String: **1000-25310-310220-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$4,040,736 as of February 9, 2024**

Tax Clearances Expiration Date: **03-13-24**

Political Contributions and Expenditures Statement:
Signed: **05-10-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **05-10-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
No Employment app complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFP opened September 1, 2022 & closed September 16, 2022. 50 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on Quality of the Product, including its ability to meet the city of Detroit's system requirements [20 points]; Technical Information, Data Security and Compliance [10 points]; Proposed Project Approach and Implementation Methodology [10 points]; Methodology to migrate data from Tracker [10 points]; Interface with Central Square Public Safety One [10 points]; Software and Peripheral Cost [5 points] for Vendor's DHB, DBB certifications [15 points] and for sub-contractor's DHB, DBB certifications [20 points]; The maximum total is 100 points.

All Bids: File On Q	[45.02 points]
Tracker Products	[63.33 points]
Porter Lee	[21.71 points]

Contract Details:

Vendor: **Tracker Products, LLC**
Amount: **\$560,000**

Bid: **Highest Ranked [63.33 points]**
End Date: **February 28, 2027**

Services:

Provide the System which will be a Software as a Service (Saas) application to assist with tracking of property and evidence for the City's Police Department, including all relevant products, licenses, training, support, and maintenance.

The Vendor shall provide, at a minimum, the following Services:

- **Data migration from the City's current property management system (Tracker Fluid Version).**
- **Integration with Central Square Public Safety One**
- **Delivery of hardware including any printers, scanners, labels, ink, etc. ordered by the City to operate the System in the evidence room**
- **Project Management and implementation Services provided by the Vendor.**
- **System delivery, configuration, and installation**
- **Establishing a data security plan**
- **Participating in weekly project status calls**
- **Risk analysis and mitigation**
- **Legacy data review and identification of any gaps in legacy data information**

Contract Discussion continues on the next page

POLICE-continued

6005589 100% City Funding – To Provide a Property and Evidence Tracking Software System to the Detroit Police Department. – Contractor: Tracker Products, LLC – Location: 1102 Brighton Street, Newport, KY 41071-1522 – Contract Period: Upon City Council Approval through February 28, 2027 – Total Contract Amount: \$560,000.00.

Services-continued

- Review and analysis of City processes, storage locations and existing conditions
- Issue escalation process
- Test plan
- Testing including integration, load, and user acceptance testing
- Post implementation maintenance and support.
- System training
- Vendor shall conduct periodic customer satisfaction surveys assessing the City’s User satisfaction with the System and services

The System is browser based and can be directly accessed from any device with connection to the internet through secure login credentials. Users can access the System via desktop, laptop or free mobile application for iOS and Android devices. The System includes the use of barcodes for both location and individual items in DPD’s Property & Evidence Room. The use of wired or wireless barcode scanners that allow scanning to perform transactions within the System. A mobile application for Apple iOS and Android devices is a direct access point into the System.

Vendor will provide 2 days of onsite training. Day 1 will include administrator training and Day 2 will include End Users training. The City will be responsible for ensuring attendance and availability of staff for training. If the City would like to exercise the option, Vendor can provide an additional on-site day during go live.

Unlimited online training for City and System Administrators. Online training is available through Zoom/GoToMeeting platform. Once key administrators are trained, Vendor recommends the City train end users on how they wish to use the system. Optional, additional in-person training available upon request. WikiGuide User Manual and Quick Start Guide are provided by the Vendor.

Fees:

#	Description	# of Units	Unit Price	Total Price	Notes
DocuSign Envelope ID: 6A66B03F-919F-4465-8A57-A3D45743FE91					
Category A – One Time Fees					
1a.	Hardware BarcodeScanner-DS8178: Item#DS8178-SR7U2100SFW	45	\$815.95	\$36,717.75	Standard Hardware
1b.	Barcode Printer ZD421: Item #ZD4A042-301E00EZ	25	\$618.99	\$15,474.75	Standard Hardware
1c.	Labels 4"x3" GK420,ZD420,ZD421Item #TTL4030P4	480	\$19.95	\$9,576.00	Standard Hardware
1d.	Ink GK420, ZD420, ZD421 Item #03200GS11007EA	180	\$14.95	\$2,691.00	Standard Hardware
2	Data Migration	1	\$1,500.00	\$1,500.00	FLUID to SAFE
3	Training	2	\$1,995.00	\$3,990.00	2 days onsite training
Total One Time Fees				\$69,949.50	

Contract Discussion continues on the next page

POLICE-continued

6005589 100% City Funding – To Provide a Property and Evidence Tracking Software System to the Detroit Police Department. – Contractor: Tracker Products, LLC – Location: 1102 Brighton Street, Newport, KY 41071-1522 – Contract Period: Upon City Council Approval through February 28, 2027 – Total Contract Amount: \$560,000.00

Fees – continued:

Category B – License Fees – Year 1					
4	Annual License Fees Year 1	40	\$3,300.00	\$132,000.00	
	Total Fees Year 1			\$201,949.50	50% payable upon contract signing. 50% payable upon the City's acceptance of the system and go-live
Category C – Annual Fees Ongoing					
5	Annual License Fees Year 2	40	\$3,300.00	\$132,000.00	Payable every 12 months
6	Annual License Fees Year 3	40	\$3,300.00	\$132,000.00	Payable every 12 months
Ongoing Annual Fee Total					\$264,000.00
Contract total without options					\$465,949.50
Category D – Options (not guaranteed business)					
7	Additional licenses per user	1	\$3,300.00	\$3,300.00	\$3,300.00 per user
8	OPTIONAL: Tracker Optimization Audit (TEMS)	1	\$0.00	\$0.00	This Audit is performed by The Evidence Management Institute and Evidence Solutions Inc.. The audit includes: 1-2 days onsite. Inspection of evidence management systems, accountability processes, procedures, management, inventory, facilities, storage & organization, and automation & technology. This process will collect roughly 150 data points that build on the EMI eHealth check with a detailed report up to 25 pages. The eHealth check is a prerequisite. The Tracker Optimization Audit (TEMS Audit) is included as a value added service.
9	Future Additional Onsite Training	1 Day	\$1,995.00	\$1,995.00	
10	Optional Non-business Hours Support or Custom Development	1 Hour	\$150.00	\$150.00	
11	Hardware BarcodeScanner-DS8178: Item#DS8178-SR7U2100SFW	TBD	\$815.95	\$815.95	Standard Hardware
12	Barcode Printer ZD421: Item #ZD4A042-301E00EZ	TBD	\$618.99	\$618.99	Standard Hardware
13	Labels 4"x3" GK420,ZD420,ZD421Item #TTL4030P4	TBD	\$19.95	\$19.95	Standard Hardware
14	Ink GK420, ZD420, ZD421 Item #03200GS11007EA	TBD	\$14.95	\$14.95	Standard Hardware
15	Contingency	N/A		\$93,189.90	20% of contract total w/o options

PUBLIC WORKS

6005917 100% Major Street Funding – To Provide Stainless Steel Strapping, Brackets and Hardware for Traffic Sign Shop. – Contractor: Dyna Engineering – Location: 2222 W. Grand River, Suite A, Okemos, MI 48864 – Contract Period: Upon City Council Approval for a Term of Two (2) Years – Total Contract Amount: \$190,112.00.

Funding:

Account String: **3301-25190-193826-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$51,138,928 as of February 9, 2024**

Tax Clearances Expiration Date: **11-22-24**
Political Contributions and Expenditures Statement:
Signed: **11-16-2023** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-16-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
No Employment app complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFQ opened October 23, 2023 & closed November 17, 2023. 14 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on price only.

All Bids: **AVE Solutions** [\$1,161,700]
Dyna Engineering [\$190,112]
MDSOLUTIONS [\$315,685]

Contract Details:

Vendor: Dyna Engineering
Amount: \$190,112

Bid: Lowest
End Date: February 28, 2027

Services:

Provide Stainless Steel Strapping, Stainless Steel Wing Seals, Mounting Brackets, Aluminum Street Name Sign Brackets, and Banding tool to be used in the installation of Traffic Control Signs for the City of Detroit.

Fees:

- **ISO Brand- Strapping, Stainless Steel: 3/4" W X .030" Thick, Deburred Round Edges, IN 200' Roll; Individually Boxed in Heavy Duty Carboard \$40 EACH.**
- **cSeals, Wing 3/4" W X .040" Thickness, WS34-SS. Stainless Steel, 100 Units Per Box. \$22 PER BOX.**
- **Sign Bracket, Stainless Steel, Minus-4SS, 50 Units Per Box. \$40 PER BOX**
- **Wing Bracket, Aluminum 36" L X 10" H X 2" W Slots .25" W X .875" D Support Drilled and Tapped With (5) 5/16" -18 Holes Opposite 9/16" Non-Tapped Holes, 360EWB000, 25 Units Per Box. \$700 PER BOX**
- **Wing Bracket, Aluminum 24" L X 8.75" H X 2" W Slots .265" W X 1" D Support Drilled and Tapped With (3) 5/16" -18 Holes Opposite 9/16" Non-Tapped Holes, 240EWB000, 25 Units Per Box. \$225 PER BOX**
- **Wing Bracket, Aluminum 16.5" L X 8.25" H X 2" W Slots .280" W X 1.25" D Support Drilled and Tapped With (2) 5/16" -18 Holes Opposite 9/16" Non-Tapped Holes, 160EWB000, 25 Per Box. \$112.50 PER BOX**
- **Band-it-Banding Tool, Dropped Forged Steel Electroplated. Tensioning Capability Greater Than 2,400 Pounds, with Built in Cutter, C001. \$77.30 EACH**

Total not to exceed \$190,112

LAW – Waiver Requested

6001126-A10 100% City Funding – AMEND 10 – To Provide an Extension of Time for Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. – Contractor: Floyd E. Allen & Associates, P.C. – Location: 3011 W Grand Boulevard, Suite 2500, Detroit, MI 48202 – Previous Contract Period: September 1, 2017 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,725,000.00.

Funding

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support - Law**
Funds Available: **\$6,818,642 as of February 9, 2024**

Tax Clearances Expiration Date: **4-10-24**

Political Contributions and Expenditures Statement:

Signed: **11-16-23** Contributions: **6 Total. 1 to a current CM in 2019, 1 to a former CM in 2019, 1 to a current CM in 2020, 2 to current CM in 2021, & 1 to a former CM in 2021.**

Consolidated Affidavits

Date signed: **11-16-23**

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

Bid Information

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

Contract Details:

Vendor: **Floyd E. Allen & Associates, P.C.**

Amount: **remains the same; Total \$1,725,000**

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

Amendment 10 Services/Fees:

Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. Attorney will provide litigation services to the CoD in connection with the following matters:

- **Jane Doe v CoD**
- **Williams v CoD**
- **Anderson v CoD**
- **Davis v CoD**
- **Provide assistance as requested from Labor Relations in contract negotiations and related matters.**
- **Provide Legal assistance to the City Health Department to ensure HIPAA compliance.**
- **Provide legal services to the CoD in connection with the audit by Oracle and any other matters as assigned by Corporation Counsel.**

Fees remains the same: Blended hourly rate of \$220

\$1,521,232.37 of the previously authorized \$1,725,000 has been invoiced on this contract.

Additional Information:

Contract 6001126 was initially approved the Week of Nov. 27, 2017 with The Allen Law Group (now dba Floyd E. Allen & Associates, P.C.) for a term through December 31, 2020, and costs of \$125,000; to provide litigation services in connection with labor matters.

Amendment 1 – Amendment 9 extended the contract term by 6 years and added \$1,600,000 to the initial \$125,000 approval amount. The most recent amendment 9 was approved May 24, 2022 for an additional \$250,000, making the total \$1,725,000; through December 31, 2023. No additional time was requested for Amendment 9. All of the previously approved amendments provided for continuation of litigation services in connection with labor matters, and added: Assistance to Labor Relations in contract negotiations, and legal assistance to the Health Dept. to ensure compliance with HIPPA regulations, legal services to the City of Detroit in connection with the audit by Oracle.