

# City of Detroit

## CITY COUNCIL


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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: March 11, 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 March 12, 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 March 12, 2024 Formal Session.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
City Council	1	0	0	1
Construction & Demolition 1 ARPA	2	0	0	0
CRIO	1	0	0	0
Elections	1	0	0	0
General Services 1 ARPA Amendment	7	0	2 Amendments to Add Time/Funds	4
Housing & Revitalization 3 ARPAs	3	0	0	1
Law	3	0	2 Amendments to Add Time/Funds	2
Police 1 ARPA	1	0	0	1
Public Works 1 ARPA	1	0	0	0
<b>Totals</b>	<b>20</b>	<b>No Focused/Limited Bids</b>	<b>4 Amendment(s);</b>	<b>9</b>

**45% of all Contractors included in the contract list for the week of March 12, 2024 are located in Detroit.**

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 11, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION MARCH 12, 2024.**

**CITY COUNCIL**

3073179 100% City Funding – To Provide Payment of Invoice for the Design, Development and Facilitation of a Legislative Retreat for City Council. – Contractor: Doers Edge, LLC – Location: 18452 Monte Vista Street, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$48,100.00.

Funding:

Account String: **1000-28520-520016-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Legislative Administration**  
Available Funds: **\$2,367,666 as of March 8, 2024**

Tax Clearances Expiration Date: **2-6-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-16-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-16-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Doesn't use Applications; Uses contractors  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**None, because this is an Unplanned, Non-Standard Procurement (NSP) request for the facilitation of City Council Legislative Retreat. The NSP document dated October 11, 2023 states, "Doer's Edge facilitated the last retreat and is assisting in the ongoing development of a legislative agenda. This purchase order will allow for the continuation of these services."**

Contract Details:

Vendor: **Doers Edge, LLC** Amount: **\$48,100** End Date: **June 30, 2024**

Services:

**City Council is hosted a training retreat from October 24 to October 27, 2023. Sixty-five individuals attended the retreat including all nine Council Members, three staffers from each office, staff from the Legislative Policy Division and other individuals invited from the City's legislative arm of government.**

**The Vendor conducted the following tasks during the 2023 Council Retreat:**

- **Facilitate conversations with LPD staff to inform retreat design,**
- **Facilitate conversations with specified speakers and facilitators to inform open discussion design,**
- **Review information provided by speakers/facilitators to inform breakout session design,**
- **Develop retreat tools and materials: legislative agenda review and wrap up, breakout sessions, documentation,**
- **Facilitate and/or Co-facilitate designated sessions,**
- **Document sessions (written notes, flipchart recording); audio, video; pictures),**
- **Develop and present report,**
- **Co-design and co-facilitate post retreat activities; includes development of tools and materials.**

Fees:

**The NSP document was accompanied by an invoice, which included the following fees:**

1. **Post Retreat 2022 (inputs for 2023) \$16,800**
2. **Retreat and Report 2023 \$26,500**
3. **Post Retreat \$4,800**

**Fees include the cost of facilitation materials and supplies. Equipment used during the retreat was the responsibility of the Legislative Policy Division.**

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6006104 100% City Funding – To Provide Preventative Maintenance, Repair, and Replacement of Heating Ventilation and Air Conditioning for DDOT Facilities. – Contractor: Johnson Controls, Inc. – Location: 2875 High Meadow Circle, Auburn Hills, MI 48236 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$1,800,000.00.

Funding:

Account String: **5301-27200-200170-622900**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **Rider Services**  
Available Funds: **\$10,952,460 as of March 8, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **3-8-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-8-24**

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

Bid Information:

**RFP opened July 31, 2023 & closed on September 28, 2023 and was extended to October 4, 2023 to permit vendors time to respond to requirements presented at the Walk. 42 Invited Suppliers; 3 Bids received.**

**Bids were evaluated on Technical Qualifications, Experience and Reference [20 points]; Organization Experience [10 points]; Workmanship, warranty and diagnostic tools [10 points]; Price [15 points]; Technical Qualifications, Experience and Reference [20 points]; D-BB Certification for Vendor [15 points]; and D-BB Certification for sub-contractor(s) [20 points]. Maximum points without certifications is 65 points and maximum with certifications is 100 points.**

**None of the below bidder have any Detroit Business Certification.**

ALL Bids:

<b>Johnson Controls [located in Auburn Hills]</b>	<b>60 points</b>
<b>Systemp Corp. [locations in Auburn Hills, Detroit, &amp; Rochester Hills]</b>	<b>38.35 points</b>
<b>Walkers Heating and Cooling [located in Southfield]</b>	<b>31.69 points</b>

**Johnson Controls has extensive experience with DDOT's HVAC system along with diagnostic solutions and they are the OEM of the Metasys and York HVAC systems.**

Contract Details:

Vendor: **Johnson Controls, Inc.**  
Amount: **\$1,800,000**

Bid: **Highest Ranked [60 points]**  
End Date: **2 years from approval [2026]**

Services:

**Provide HVAC services , preventative maintenance and repairs for the Department of Transportation on an as needed basis. DDOT's Plant Maintenance General Manager or their representative will notify the Vendor when service is needed. Preventative Maintenance shall be performed on a quarterly basis.**

**Vendor will provide 24/7/365 Emergency Service. Emergency calls will be answered within 2 hours of the initial call.**

**Work may include:**

- **In the event of failure or malfunction, the Vendor will be responsible for performing any necessary engineering investigations to determine the root of system failures.**
- **Perform system repairs and improvements for all type of systems including HVAC Systems, Boilers, Chillers, Make-Up Air Units, VAV's. Baseboard Heaters, HVAC Computer Controls, Cooling Water Tower System, All associated support equipment, Water treatment for the systems, Seasonal start up, and Scheduled recommended Preventative Maintenance, and Remedy of code violations.**

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

**Construction & Demolition – Waiver Requested – continued**

6006104 100% City Funding – To Provide Preventative Maintenance, Repair, and Replacement of Heating Ventilation and Air Conditioning for DDOT Facilities. – Contractor: Johnson Controls, Inc. – Location: 2875 High Meadow Circle, Auburn Hills, MI 48236 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$1,800,000.00.

Services – continued:

- Provide additional HVAC/Mechanical work or services as requested by DDOT
- Personnel must have completed OSHA Safety 30 or appropriate safety training for the working performed.
- Provide recommendations for repairs, replacement, or evaluation.
- Provide all tools necessary to perform work.

Fees:

Title	Year 1	Year 2
HVAC Mechanic	\$110.37	\$117.00
Helper	\$78.00	\$82.68
Controls Technician (Chiller Mechanic and Controls)	\$156.00	\$162.00
Specialty Rates **	Cost + 15%	Cost + 15%
Planner Project Manager	\$110.37	\$117.00

Specialty Rates would include a variety of job descriptions which may include the following: Air Balancer; Sheet Metal; HVAC Controls Lead; Engineering; and Chemical Treatment.

Specialty Rates and services will be quoted to DDOT representative when needed. These services will be approved by the DDOT Plant Maintenance Representative or designee before work begins.

**Hours: 7am to 3pm Monday thru Friday;**

**Overtime/Saturday/Sunday/Monday-Friday: 3:01pm – 6:59 am**

**All day Saturday and Sunday at 1.5 x regular hourly rate; Holiday (All Day) 2 x regular hourly rate**

**Materials:**

**JCI Products – List less 25%**

**Others – Cost plus 15%**

**Specialty Tools:**

**Vibration Analysis - \$25/day**

**Combustion Analysis - \$25/day**

**Annual Tube Brushing Machine for Absorber - \$100 per day or per occurrence.**

**TOTAL Not to Exceed \$1,800,000**

**CONSTRUCTION AND DEMOLITION -waiver requested**

6006098 100% ARPA Funding – To Provide Construction Services for the Renovation of Dexter Elmhurst Recreation Center and Adjacent Site amenities including Park, Plaza, Parking Lots and Alleys. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$10,960,057.00.

**\*\*\*The Total Contract Amount is INCORRECT. LPD requested a correction letter on 3/11/24.**

Funding:

Account String: **3923-22013-470012-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA-Neighborhood Beautification**  
Available Funds: **\$7,230,924 as of March 8, 2024**

Tax Clearances Expiration Date: **2-20-25**

Political Contributions and Expenditures Statement:

Signed: **9-2-23** Contributions: **None**

Consolidated Affidavits

**Date signed: 9-5-23**

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

ARPA Allowable Use Letter:

**The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 2: Negative Economic Impacts; Neighborhood Beautification.**

Bid Information:

**RFP opened Jan. 6, 2024 & closed on Jan. 22, 2024. 58 Invited Suppliers; 3 Bids received.**

**Bids were evaluated based on Work Plan/Schedule [30 points]; Capacity [25 points]; Experience [15 points]; Pricing [30 points]. Maximum Total points is 100.**

ALL Bids:

<b>DeAngelis Diamond</b>	<b>[81.67 points]</b>
<b>Major Contracting</b>	<b>[65 points]</b>
<b>DMC Consultants</b>	<b>[53.33 points]</b>

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**  
CORRECT Amount: **\$11,228, 029**

Bid: **Highest Ranked**  
End Date: **June 30, 2025**

Services:

**To Provide Construction Services for the Renovation of Dexter Elmhurst Recreation Center and Adjacent Site amenities including Park, Plaza, Parking Lots and Alleys**

**The Vendor will supply all labor, materials, equipment, safety, security, and services necessary to provide a full turn-key scope of work which includes but is not limited to the following.**

- **Selective demolition; asphalt removal; installation of fencing, utility poles, etc. for the proposed park area.**
- **Improvement of the existing building's condition (interior and exterior) to a State of Good Repairs.**
- **Provide clearing/grubbing. This is to include the removal of:**
  - **Pavement/Asphalt, Walk areas, Alley o Park Area, Vacant lot areas, Concrete drive, Gravel, Chain link fence, Trees/landscaping, and Light poles .**
- **Construct new parking lot of approximately 19,000sf w/residential buffer and dumpster location per plans/specifications.**
- **Widen alleyway and parking spaces along building and park area per plans/specifications. Construct approximately 220 parking spaces, including curbing and landscaping per plans/specifications**

**Contract Discussion continues on the next page**

**CONSTRUCTION AND DEMOLITION -waiver requested**

6006098 100% ARPA Funding – To Provide Construction Services for the Renovation of Dexter Elmhurst Recreation Center and Adjacent Site amenities including Park, Plaza, Parking Lots and Alleys. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$10,960,057.00

Services – continued:

- Supply and install new stormwater and detention system for park and building.
- Supply and install pavement, walk area; remove concrete/asphalt drive; remove chain link fence; perform construction as required for added parking/site improvements.
- Supply and Install parking lot draining system to include catch basins, run off, etc.
- Supply and install parking lot approaches per drawings.
- Repair existing asphalt/concrete as shown on drawings.
- Supply and install fencing for new parking lot and park area.
- Supply and install parking lot lighting, signage and stripping as required – this is to include all required underground routing, etc.
- Supply and install irrigation for the park area and provide irrigation plans.
- Supply and install LED lighting for plaza area and provide lighting plans.
- Supply and install all required items as called out in park and plaza plans.
- Provide Specification and Front-End Sheets

Fees:

	BASE	BID COST	All Fees/Bonds/Insurance/GC's listed under Soft Costs
1	BUILDING - Fixed Fee GMP Pricing	\$ 5,626,585.00	
	Concrete/Masonry	\$ 253,116.00	
	Structural Steel	\$ 404,888.00	
	Millwork	\$ 141,610.00	
	Roofing/Metal Panels	\$ 732,659.00	*roofing, metal roofing, corrugated panels
	Doors/Frames/Hardware	\$ 118,875.00	
	Storefront / Polycarbonate System	\$ 159,000.00	* see allowances
	Gypsum Assemblies	\$ 401,200.00	
	Ceilings	\$ 55,400.00	* caulking, OH Door
	Flooring	\$ 456,182.00	
	Painting	\$ 210,000.00	
	Toilet Accessories/Partitions	\$ 39,523.00	
	Lockers	\$ 40,180.00	
	Kitchen Equipment	\$ 5,000.00	Install Only
	Gym Equipment including bleachers	\$ 37,200.00	
	Fire Suppression	\$ 78,000.00	
	Plumbing (including demo)	\$ 455,612.00	
	HVAC (including demo/controls/TAB)	\$ 828,700.00	
	Electrical (including demo/controls/TAB/	\$ 951,200.00	
	Communications (AV/Network)	\$ 31,000.00	
	Safety/Security - (Includes Fire Alarm/Security/Cameras)	\$ 227,240.00	Site Security \$1680/ week for necessary onsite presence

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

**CONSTRUCTION AND DEMOLITION -waiver requested**

6006098 100% ARPA Funding – To Provide Construction Services for the Renovation of Dexter Elmhurst Recreation Center and Adjacent Site amenities including Park, Plaza, Parking Lots and Alleys. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$10,960,057.00

Fees-continued:

2	SITE ALLEY - Fixed Fee GMP Pricing	\$ 1,332,788.00	
	Grading	\$ 783,971.00	
	Soil Erosion and Sedimentation Control	\$ 35,000.00	
	Asphalt/Concrete	\$ 134,821.00	
	Site Utilities (telecom/electrical/site lights)	\$ 39,000.00	
	Storm Drain/Storm Water Detention System	\$ 339,996.00	
	Landscaping	\$ -	NA
3	SITE PARKING - Fixed Fee GMP Pricing	\$ 325,212.00	
	Grading	\$ 74,692.00	
	Soil Erosion and Sedimentation Control	\$ 1,696.00	
	Asphalt/Concrete	\$ 80,054.00	
	Site Utilities (telecom/electrical/site lights)	\$ -	In Site Alley Utility Cost
	Storm Drain/Storm Water Detention System	\$ 101,410.00	
	Landscaping	\$ 67,360.00	
4	PARK - Fixed Fee GMP Pricing	\$ 628,601.00	
	Park Project Sign	\$ -	See allowances
	Park Catch Basin Investigation	\$ 7,197.00	
	Park Demo	\$ 30,804.00	
	Park Concrete Work	\$ -	In Plaza Concrete
	Sidewalk (R.O.W.) and Curb Repairs	\$ -	NA
	Park Multi-Sports Court	\$ 74,940.00	Muga Court
	Park Picnic Shelter and Amenities	\$ 125,300.00	
	Park Playground Equipment and Drainage	\$ 167,940.00	* 1300 sf of rubber base material and engineered wood fiber & playground equip. Includes full swing set per addendum 5
	Park Fitness Equipment	\$ 90,359.00	
	Park Amenities (benches, tables, and receptacles)	\$ 55,062.00	Picnic tables,bbq grill,utility+round tables, coal bin,benches,trash receptacles
	Plaza Portable Stage	\$ 15,000.00	* see allowances
	Park Landscaping and Materials	\$ 10,000.00	
	Park Crushed Limestone	\$ 9,999.00	
	Park 4' Ornamental Fence	\$ 42,000.00	
	Park Signs	\$ -	See allowances

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



**CONSTRUCTION AND DEMOLITION -waiver requested**

6006098 100% ARPA Funding – To Provide Construction Services for the Renovation of Dexter Elmhurst Recreation Center and Adjacent Site amenities including Park, Plaza, Parking Lots and Alleys. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$10,960,057.00

Fees-continued:

5	PLAZA - Fixed Fee GMP Pricing	\$	397,709.00	
	Plaza Catch Basin Investigation	\$	7,197.00	
	Plaza Demo	\$	2,364.00	
	Plaza Concrete Work	\$	263,148.00	
	Sidewalk (R.O.W.) and Curb Repairs	\$	-	In Plaza Concrete
	Plaza Portable Stage	\$	-	See park line item "Plaza Portable Stage"
	Plaza Electrical/Lighting	\$	55,000.00	
	Plaza Landscaping and Materials	\$	70,000.00	*Remaining DD Allowances per breakdown
6	LOT D and E - Fixed Fee GMP Pricing	\$	8,000.00	
S1	Lot D	\$	4,000.00	Includes pollinator/fescue seed mix furnished&installed. Previously included in line item 27.
S2	Lot E	\$	4,000.00	Includes pollinator/fescue seed mix furnished&installed. Previously included in line item 27.
	<b>ALLOWANCES</b>			All fees/Bonds/Insurance to be calculated for Allowances below under soft costs
7	Building Permit Fee	\$	125,000.00	All other permits carried by contractor and subcontractors
8	Furniture Furnishing	\$	250,000.00	
9	Hazmat	\$	250,000.00	
10	Contingency	\$	500,000.00	
11	Subsurface contamination	\$	150,000.00	
12	Furnish equipment originally supplied by owner	\$	100,000.00	
13	Civil UST Contingency	\$	90,000.00	
	<b>SOFT COSTS</b>			
14	General Conditions	\$	592,250.00	Fixed duration cost. To include staffing
15	Bond	\$	124,753.00	
16	Insurance	\$	135,865.00	
17	Fee	\$	475,480.00	Provide Fix Cost - Write in % to the side
		<b>TOTAL BASE BID \$ 11,112,243.00</b>		

BID ALTERNATES - ALTERNATES TO BE LISTED ON SCHEDULE FOR DURATION & ALL PRICING MUST INCLUDE ALL COSTS (FEE/GCS/BONDS/INSURANCE)				
L1	1.	Alternate 1 - Natural Sod	\$	7,986.00
L2	2.	Alternate 2 - Irrigation	\$	36,300.00
L2	3.	Alternate 3 – Shade Sail	\$	44,000.00
L4	4.	Alternate 4 - Drinking Fountain + Water Tap	\$	27,500.00

**\$11,112,243 + Alternated above = TOTAL \$11,228, 029**

***CRIO-waiver requested***

3072813 100% Grant Funding – To Provide Child Development Associate (CDA) Credential Training. – Contractor: Poverty & Social Reform Institute, dba, Leaps and Bounds Family Services – Location: 8129 Packard Avenue, Warren, MI 48089 – Contract Period: Upon City Council Approval through March 31, 2025 – Total Contract Amount: \$87,500.00.

Funding:

Account String: **2107-21128-290010-617900**

Fund Account Name: **Office of Grants Management Grant Fund**

Appropriation Name: **FY22 The Kresge Foundation Early Learning Grant**

Available Funds: **\$424,998 as of March 8, 2024**

Tax Clearances Expiration Date: **2-20-25**

Political Contributions and Expenditures Statement:

Signed: **2-12-24** Contributions: **None**

Consolidated Affidavits

**Date signed: 2-12-24**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information:

**None, because this is a Non-Standard Procurement. Leaps and Bounds Family Services is the only Gold Standard CDA provider in Michigan. The CDA Council's Gold Standard is awarded through a certification process that shows the training provider meets the training requirements.**

**The vendor has one of the premier CDA training courses in Detroit, Wayne County and Southeast Michigan. They have facilitated community-based training for over 7 years. In the past 12 months, there have been five cohorts with 127 participants from Wayne County.**

**In order to add to Detroit's early childhood landscape, the workforce shortage and endemic low wages in the early childhood community must be addressed. This portion of the work comes out of a partnership with Detroit at Work and the Leaps and Bounds Family Services CDA program to recruit, train, and retain individuals that are new to the early childhood workforce.**

**This CDA program training will be offered to staff from Detroit Public Schools that currently work as Para Pros but are interested in moving into the early childhood field. This training will support their readiness in an early childhood classroom setting.**

Contract Details:

Vendor: **Poverty & Social Reform Institute, dba, Leaps and Bounds Family Services** Amount: **\$87,500**

End Date: **March 31, 2025**

Services:

**Enroll up to 35 individuals currently employed by Detroit Public Schools and referred to Leaps and Bounds Family Services for participation in the Child Development Association (CDA) Credential program.**

Fees

**\$2,500 per participant (up to 35 participants); total not to exceed \$87,500**

**ELECTIONS-waiver requested**

6006096 100% City Funding – To Provide Voting Equipment ,Tabulators, Extended Warranties, Maintenance, Tabulation/Coding Charges, IT techs for Hardware/Software Support, and Election Night reporting utilizing Mideal contract 071B7700117. – Contractor: Dominion Voting Systems, Inc – Location: 1201 18th Street, Denver, CO 80202 – Contract Period: Upon council approval through February 27, 2027 – Total Contract Amount: \$4,164,642.00.

Funding:

Account String: **1000-28710-710041-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Effective Governance- City Elections**  
Available Funds: **\$5,898,991 as of March 8, 2024**

Tax Clearances Expiration Date: **6-02-24**

Political Contributions and Expenditures Statement:

Signed: **2-27-24** Contributions: **None**

Consolidated Affidavits

**Date signed: 2-27-24**

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

Bid Information:

**None, utilizing Co-operative agreement; MiDeal contract 071B7700117.**

Contract Details:

Vendor: **Dominion Voting Systems, Inc**  
End Date: **February 27, 2027**

Amount: **\$4,164,642**

Services:

**To Provide Voting Equipment, Tabulators, Extended Warranties, Maintenance, Tabulation/Coding Charges, IT techs for Hardware/Software Support, and Election night reporting.**

Fees:

**NOT Provided. Awaiting verification from OCP**

Additional Information:

**Contract 6002364 was approved February 4, 2020 through November 28, 2023 for \$795,000 to provide Equipment, Software, and IT support.**

**6002364-a1 was approved September 22, 2020 through February 11, 2024 for \$2,878,186 for added equipment due to the pandemic.**

**GENERAL SERVICES – Waiver Requested**

6006114 100% Solid Waste Funding – To Provide Rental of Refuse Collection Truck with Side Loader. – Contractor: Big Truck Rental, LLC – Location: 4221 W. Boy Scout Boulevard, Suite 400 Tampa, FL 33607 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$696,000.00.

Funding:

Account String: **3401-26190-190410-617900**  
Fund Account Name: **Solid Waste Management Fund**  
Appropriation Name: **Solid Waste Collection**  
Available Funds: **\$4,184,207 as of March 8, 2025**

Tax Clearances Expiration Date: **4-17-24**

Political Contributions and Expenditures Statement:

Signed: **2-21-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-21-24**

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

Bid Information:

**RFQ opened December 13, 2023 & closed on February 9, 2024. 10 Invited Suppliers; 1 Bid received.**

ALL Bids: **Big Truck Rental, LLC**

**Big Truck Rental was the only vendor to submit a quote for the Rental of 2 Refuse Vehicles with the capacity to lift 300-gallon containers or higher. The remaining vendors, who were invited to bid could not meet specification requirements or did not have the ability to rent this type of vehicle. There was email exchanges with 3 other vendors included in the documents provided, stating they were unable to provide this type of vehicle, including Herc Rentals, Bell Equipment, and Interstate Trucksource.**

**Big Truck Rental can meet the Side Arm Loader requirements, is able to rent this type of vehicle on the monthly basis, and the price was comparable to similar type commercial trucks that the City of Detroit currently rents.**

Contract Details:

Vendor: **Big Truck Rental, LLC**  
Amount: **\$696,000**

Bid: **Sole bid**  
End Date: **2 years from Approval [2026]**

Services/Fees:

**Provide rental of 2 Refuse Collector vehicles with Side Arm Loader that can lift 300-gallon containers.**

**All equipment will be the manufacturer's latest model and vendor must be a manufacturer authorized sale, service and/or rental facility. The contract includes full truck maintenance repair coverage.**

**Vehicle will be delivered to CoD-General Services Division – Vehicle Control Center.**

**OCP will provide an updated Fee schedule.**

Additional Information

Other recently approved refuse collection-related contracts:

**3069265 was approved November 14, 2023 with Interstate Trucksource, Inc. to provide Electric Refuse Trucks, Side & Rear Loading with Charging Stations for \$1,793,504.95; through 1 year from Council Approval (2025).**

**GENERAL SERVICES-waiver requested**

6006044 100% Major Street Funding – To Provide Tree Planting and Maintenance. – Contractor: W H Canon, LLC – Location: 36700 Northline Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through March 4, 2025 – Total Contract Amount: \$690,000.00.

Funding:

Account String: 3301-26470-470200-617900  
Fund Account Name: Major Street  
Appropriation Name: Parks and Public Space Management  
Available Funds: \$15,780,163 as of March 8, 2024

Tax Clearances Expiration Date: NOT Provided  
Political Contributions and Expenditures Statement:  
Signed: 2-15-24 Contributions: None

Consolidated Affidavits

**Date signed: 2-15-24**

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

Bid Information:

**RFQ opened Nov. 3, 2023 & closed on Nov. 27, 2023. 8 Invited Suppliers; 6 Bids received.**  
**Bids were evaluated based upon price only.**

ALL Bids:

Davey Resource Group, Inc.	[\$6]
PGA	[\$73,936.54]
AAX Global LLC	[\$102,944]
Payne Landscaping Inc.	[\$1,175,019]
New Beginning Landscape	[\$1,779,457]
W H Canon LLC	[\$2,280,115]

Contract Details:

Vendor: W H Cannon, LLC  
Amount: \$690,000

Bid: **Highest [\$2,280,115]**  
End Date: **March 4, 2025**

**\*W H Cannon is awarded the Commercial Corridor/Residential/ Park planting portion of the bid.**

Services:

**To provide as needed Tree Planting and maintenance.**

**Commercial Corridor Plantings**

- **Trees and shrubs will be planted on several commercial corridors, including Seven Mile, Harper, Livernois, Mack, Van Dyke, Warren, Fenkell and others. Plantings will take place in the berm (between the curb and sidewalk) and occasionally in tree wells – tree grate disposal may be required in some instances for tree well plantings. Lane closures will be required on corridors with higher traffic volumes for safety.**

**Park Plantings**

- **Trees and shrubs will be planted in several parks across the city. Plantings must be done in accordance with City of Detroit provided site plans.**

**Residential Plantings**

- **Residential plantings will take place in multiple residential neighborhoods across the city. Addresses for plantings will be provided after the contract has been awarded. All plantings will take place in the berm (between the curb and sidewalk).**

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

**GENERAL SERVICES-*waiver requested-continued***

6006044      100% Major Street Funding – To Provide Tree Planting and Maintenance. – Contractor: W H Canon, LLC – Location: 36700 Northline Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through March 4, 2025 – Total Contract Amount: \$690,000.00.

Services-continued

**Tree Watering & Removals**

- **Recently planted trees in berms and tree wells on commercial corridors require regular maintenance, including 10 waterings per season. Removals, including stump grinding, will be done as needed.**

Fees:

- **I-96 & I-75 Freeway Tree planting cost ranges from \$1,445 for a 2-inch Tree to \$1,615 for a 6ft tree.**
- **I 96 & I-75 Freeway Shrubs planting cost is \$200: \$11 for flower planting.**
- **I 96 & I-75 Additional Services is \$10,000**
- **I-96 and I-75 Lane Closure cost per day is \$6,250.**
- **Commercial Corridor Tree planting cost ranges from \$1,470 for a 2-inch Tree to \$1,690 for a 2-inch tree.**
- **Commercial Corridor Additional Services is \$10,000**
- **Commercial Corridor Lane Closure cost per day is \$6,250**
- **Tree Watering, Including 10 waterings per/season for 2 seasons is \$370 per Tree**
- **Removal of Dead Trees is \$1,300 per Tree**

**GENERAL SERVICES – Waiver Requested**

6006043 100% Major Street Funding – To Provide ROW Tree Planting and Maintenance. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Term of 18 Months – Total Contract Amount: \$230,000.00.

Funding:

Account String: **3301-26470-470200-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Parks and Public Space Management**  
Available Funds: **\$15,780,163 as of March 8, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **11-23-23** Contributions: **1 to the Mayor in 2019 & 2020. 1 to a PAC in 2019. 1 to a current CM in 2021, and 2 to candidates in other electoral races in 2018.**

Consolidated Affidavits:

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

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

Bid Information:

**RFQ opened November 3, 2023 & closed on November 27, 2023. 8 Invited Suppliers; 6 Bids received. 3 Bids were awarded contracts, including Payne Landscaping, Premier Group Associates, and W.H. Cannon LLC.**

**Bids were evaluated on price only.**

ALL Bids:

<b>Payne Landscaping</b>	<b>\$1,175,019 [did not bid on most plant species- submitted incomplete bid]</b>
<b>Premier Group Associates</b>	<b>\$73,936.54</b>
<b>WH Cannon</b>	<b>\$2,280,115</b>
<b>AAX Global</b>	<b>\$102,99 [prices were not competitive]</b>
<b>New Beginning Landscape</b>	<b>\$1,779,457 [did not bid on most plant species- submitted incomplete bid]</b>
<b>Davey Resource Group</b>	<b>\$6.00</b>

**The Department recommends Payne Landscaping for the freeway planting portion of the bid (I-96 & I-75) as it was the lowest bid. Premier and WH Cannon will be awarded the Commercial Corridor, Residential, and Park planting portion of the bid.**

Contract Details:

Vendor: **Premier Group Associates, LC**  
Amount: **\$230,000**

Bid: **Lowest Responsible Bid**  
End Date: **18-months from Approval [2025]**

Services:

**Plant and maintain trees across the City of Detroit, which includes landscaping services tree planting on multiple commercial corridors; tree planting in multiple parks; and residential tree planting. This also includes maintenance of trees along select corridors.**

**Plantings covered under this contract will occur in the following locations:**

**Commercial Corridor Plantings:**

**Trees and shrubs will be planted on several commercial corridors, including Seven Mile, Harper, Livernois, Mack, Van Dyke, Warren, Fenkell and others. Plantings will take place in the berm (between the curb and sidewalk) and occasionally in tree wells (tree grate disposal may be required in some instances for tree well plantings). Lane closures will be required on corridors with higher traffic volumes for safety.**

**Park Plantings:**

**Trees and shrubs will be planted in several parks across the city. Planting must be done in accordance with City of Detroit provided site plans.**

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

**General Services – *Waiver Requested – continued***

6006043      100% Major Street Funding – To Provide ROW Tree Planting and Maintenance. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Term of 18 Months – Total Contract Amount: \$230,000.00.

Services – continued:

**Residential Plantings**

**Residential plantings will take place in multiple residential neighborhoods across the city. Addresses for plantings will be provided after contract award. All plantings will take place in the berm (between the curb and sidewalk).**

**All plants are to be procured and installed in accordance with American Association of Nurserymen (AAN) Landscape Standards.**

**All plants are to be watered thoroughly at time of planting and at minimum 10 additional times during the maintenance period. All trees and shrubs that die within the establishment period shall be replaced by the vendor at no additional cost to the City. Vendor is not responsible for plant material that dies due to vandalism or acts beyond their control determined by the City Representative.**

Fees:

**An itemized price list of 400+ various types of trees ranging from \$682 per Elm tree to \$1,119 per striped Maple tree. Mobilization, Bonds/Insurance, Miscellaneous/Close-out work cost is embedded in tree cost.**

**The price list also includes \$10,000 for Additional Services for unforeseen conditions, 10 tree waterings per season for 2 seasons is \$38,000 [\$70.35 per tree], and \$185 per dead tree removal. TOTAL \$230,000 for 18 months [averages \$12,777.78 a month].**

Detroit Certifications:

**Detroit Based, Headquartered, Resident Based, Small, and Woman Owned Business Enterprise.**



**GENERAL SERVICES – Waiver Requested**

6006013 100% City Funded – To Provide Graffiti Removal Solution – Contractor: Graffiti Solutions Inc.–  
Location: 2263 McKnight Road Ln, North Saint Paul, MN 55109 – Contract Period: Upon City  
Council Approval for a Period of Three (3) Years – Total Contract Amount: \$210,600.00.

Funding:

Account String: **1003-20253-472170-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Blight Remediation Projects**  
Available Funds: **6,982,954 as of March 8, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **12-26-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-26-23**

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

Bid Information:

**RFQ opened March 17, 2023 & closed on March 31, 2023. 54 Invited Suppliers; 5 Bids received.**

**Bids were evaluated on the effectiveness of the samples provided to GSD for quoted products. None of the following bidders have any CRIO issued Detroit Business Certifications, although 2 were located in Detroit.**

ALL Bids:

<b>Diversified Chemical Technologies</b>	<b>[located in Detroit]</b>	<b>\$131,625; Alternate bid \$33,280</b>
<b>Graffiti Solutions</b>	<b>[located in Minnesota]</b>	<b>\$210,600</b>
<b>M &amp; M Building Services, LLC</b>	<b>[located in Rochester Hills]</b>	<b>\$182,650</b>
<b>PPG Architectural Finishes, Inc</b>	<b>[located in Royal Oak]</b>	<b>\$162,467.50</b>
<b>Ave Solutions [located in Detroit]</b>	<b>\$276,250 [disqualified sue to being in default with the City]</b>	

**After the department tested all samples, the department recommended Graffiti Solutions for an award due to this vendor being the only bidder with the product that works the best for graffiti removal. According to the department, the other bidders' sample product did not perform to the standard necessary for graffiti removal.**

**The products tested per bid are as follows:**

- **Diversified Chemical provided DCT Graffiti Removal and Mark Out [the products supplied did not work in the field when tested].**
- **PPG Architectural Finishes and M & M Building Services, both provided World's Best [product worked on some surfaces, but not all].**

Contract Details:

Vendor: **Graffiti Solutions Inc**  
Amount: **\$210,600**

Bid: **Lowest Responsible bid**  
End Date: **3 years from Approval [2027]**

Services/Fees:

**Provide 5 Gallon pail of Graffiti Remover Solution for \$210,600 [\$324 each] to GSD CoD- Blight Division at 6333 Huber, Detroit MI 48211.**

**Graffiti removal occurs in a variety of places - bus stops and shelters, stop signs and other traffic signs, light poles, benches, parks and playgrounds, on overpasses and along roadways. The Department removes graffiti from public & private commercial structures but does not remove graffiti off private residential homes. They can't predict where the graffiti will be. They respond to removals when they get a report or when they see it.**

Additional Information - Other recently approved graffiti-related contracts:

**6004544 was approved June 28, 2022 with Fontenot Landscaping Services, LLC to provide High and Hard-to-Access Graffiti Tag Removal Within Detroit for \$150,000; through May 31, 2025. Amendment 1 was approved October 31, 2023 for an additional \$350,000, making the total contract amount \$500,000. No additional time was requested at that time.**

**6003593 was approved June 29, 2021 with Graffiti Solutions, Inc to provide Graffiti from the Exterior of Brick Structures for \$123,500; through April 30, 2023.**

### GENERAL SERVICES

6006059 100% Capital Funding – To Provide Renovations at Brookins Park Including but not Limited to Replacement of Concrete Walkways, Concrete Pads, Outdoor Fitness Equipment, Site Furnishings and site Restoration. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Term of 18 Months – Total Contract Amount: \$327,686.50.

Funding:

Account String: **4533-20507-470012-644124**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Available Funds: **\$1,374,764 as of March 8, 2023**

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

Political Contributions and Expenditures Statement:  
Signed: **10-25-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-25-23**

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

Bid Information:

**RFP opened November 2, 2023 & closed on November 30, 2023. 8 Invited Suppliers; 4 Bids received.**

**Bids were evaluated based on Experience & Past Performance [25 points]; Capacity & Schedule [10 points]; Cost Proposal [30 points]. Detroit Based Business Certification of Vendor [15 points]; Detroit Based Business Certification of Sub-contractor(s) [20 points]. The maximum points available is 100 points.**

ALL Bids: Decima LLC	[47.5 points - includes 15 points for D-HB of vendor]
DMC	[51 points - includes 15 points for D-HB of vendor]
Michigan Recreational Construction	[62.5 points - includes 5 points for D-BB of vendor]
Premier Group LC	[31.25 points -includes 15 points for D-HB of vendor]

**It was the Evaluation team’s consensus that MRC is the highest ranking with most experience, best pricing and overall good proposal.**

**Michigan Recreational Construction, Inc. is certified by many of the leading playground manufacturers such as Gametime, Landscape Structures, Inc., Little Tikes, Kompan and Water Odyssey. They are recognized by the International Playground Contractors Association as a Qualified Playground Contractor. They have 8 Certified Playground Safety Inspectors and all of their Projects Supervisors have received 30 Hour OSHA and 1st Aid training. They also have 2 Certified Welders on staff.**

Contract Details:

Vendor: **Michigan Recreational Construction**  
Amount: **\$327,686.50**

Bid: **Highest Ranked [62.5 points]**  
End Date: **18-month term [2025]**

Services:

**Provide renovation of Brookins Park including but not limited to demolition, installation of concrete walkways, concrete pads, outdoor fitness equipment, site furnishings, and site restoration.**

**Scope of work also includes: Site Restoration, Mobilization, Layout & Field Survey, Miscellaneous & Close-out Work, an allowance of \$20,000 for Additional services in case there are hidden conditions and/or necessary repairs.**

**MRC’s Technical Approach to the project was:**

- 1) Receive Contract, Contract Agreement, and Purchase Order**
- 2) Supply Performance Bonds as Required**
- 3) Provide Submittals to the General Services Department**

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

**General Services – continued**

6006059 100% Capital Funding – To Provide Renovations at Brookins Park Including but not Limited to Replacement of Concrete Walkways, Concrete Pads, Outdoor Fitness Equipment, Site Furnishings and site Restoration. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Term of 18 Months – Total Contract Amount: \$327,686.50.

Services – continued:

- 4) Order all Materials & Equipment
- 5) Submit for Building, ROW & Water Tap Permits as Needed
- 6) MRC Team meeting to review the scope of work & project details with GSD Team
- 7) Pre-Construction Meeting at the Project Site & Mobilization
- 8) Provide Site Layout & Field Survey
- 9) Provide Sewer Inspection, Erosion Control & Tree Protection as Needed
- 10) Provide Removals & Site Work as Needed for Required Scope of Work
- 11) Confirm Grades for Proper Drainage and Install Drainage System as Needed
- 12) Form & Pour Walkways, Amenity Pads & Fitness Pads
- 13) Install Play Equipment and Fitness Equipment
- 14) Provide Safety Surface & Courts Coatings
- 15) Install Site Amenities
- 16) Provide Signage
- 17) Provide Boulders and Bollards
- 18) Provide Site Restoration & Turf Establishment as Needed
- 19) Final Walk-Through & Close-Out Work

Detroit Certifications/# of Detroit Residents: Vendor is certified as a Detroit Based Business.

Fees:

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	CATEGORY 1 - Demolition and SESC				
1	Tree pruning	1	LSUM	\$ 11,500.00	\$ 11,500.00
2	Tree removals	2	EA	\$ 2,300.00	\$ 4,600.00
3	Concrete removal	831	SF	\$ 4.00	\$ 3,324.00
4	Furnishing removal	1	LSUM	\$ 2,000.00	\$ 2,000.00
5	Salvage and deliver furnishings	4	EA	\$ 975.00	\$ 3,900.00
6	Inlet drop fabric	1	EA	\$ 150.00	\$ 150.00
	<b>SUBTOTAL FOR CATEGORY 1- Paving and Earthwork</b>				<b>\$ 25,474.00</b>
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	CATEGORY 2 - Paving and Earthwork Materials				
7	Concrete Walkways 4 inch	3656	SF	\$ 10.25	\$ 37,474.00
8	Concrete Amenity Pads, 4 inch	2559	SF	\$ 12.50	\$ 31,987.50
	<b>SUBTOTAL FOR CATEGORY 2- Paving and Earthwork</b>				<b>\$ 69,461.50</b>
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	CATEGORY 3- Amenities and Landscaping				
9	Bench	4	EA	\$ 3,600.00	\$ 14,400.00
10	Picnic Table	6	EA	\$ 4,235.00	\$ 25,410.00
11	ADA Picnic Table	1	EA	\$ 4,300.00	\$ 4,300.00
12	Re-install salvaged furnishings	9	EA	\$ 565.00	\$ 5,085.00
13	Tip ring with GSD trash receptacle	3	EA	\$ 200.00	\$ 600.00
14	Bike Rack	2	EA	\$ 625.00	\$ 1,250.00

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

**General Services – continued**

6006059 100% Capital Funding – To Provide Renovations at Brookins Park Including but not Limited to Replacement of Concrete Walkways, Concrete Pads, Outdoor Fitness Equipment, Site Furnishings and site Restoration. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Term of 18 Months – Total Contract Amount: \$327,686.50.

Fees – continued:

15	Coal Bin	2	EA	\$ 875.00	\$ 1,750.00
16	Volleyball net	1	EA	\$ 450.00	\$ 450.00
17	Volleyball posts	1	LSUM	\$ 800.00	\$ 800.00
18	Playground Excavation and surfacing	1242	SF	\$ 7.00	\$ 8,694.00
19	Playground border	4	EA	\$ 88.00	\$ 352.00
20	Zephyr Playground Structure	1	EA	\$ 36,500.00	\$ 36,500.00
21	Lady Bug Spring Rider	1	EA	\$ 1,700.00	\$ 1,700.00
22	2-5 Age playground sign	1	EA	\$ 1,900.00	\$ 1,900.00
23	Move existing playground sign	1	EA	\$ 350.00	\$ 350.00
24	Replace climber component	1	EA	\$ 3,100.00	\$ 3,100.00
25	Recumbant bike	1	EA	\$ 9,900.00	\$ 9,900.00
26	2-Person accessible vertical press	1	EA	\$ 11,100.00	\$ 11,100.00
27	2-person back and arms combo	1	EA	\$ 7,100.00	\$ 7,100.00
28	Ab Bench	1	EA	\$ 6,950.00	\$ 6,950.00
29	Stepper	1	EA	\$ 12,300.00	\$ 12,300.00
30	Basketball Goal	1	EA	\$ 3,850.00	\$ 3,850.00
31	Basketball court surfacing	616	SF	\$ 10.00	\$ 6,160.00
32	Boulders	5	EA	\$ 200.00	\$ 1,000.00
33	Bollards	3	EA	\$ 850.00	\$ 2,550.00
34	Fitness Mile Loop Sign	1	EA	\$ 450.00	\$ 450.00
SUBTOTAL FOR CATEGORY 3 - Amenities and Landscaping					\$ 168,001.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
CATEGORY 4 - Miscellaneous					
35	Site Restoration	1	LSUM	\$ 10,800.00	\$ 10,800.00
36	Mobilization, Max 5%	1	LSUM	\$ 6,000.00	\$ 6,000.00
37	Layout & Field Survey	1	LSUM	\$ 7,500.00	\$ 7,500.00
38	Bonds & Insurance	1	LSUM	\$ 5,100.00	\$ 5,100.00

39	General Conditions	1	LSUM	\$ 9,050.00	\$ 9,050.00
40	Miscellaneous & Close Out Work	1	LSUM	\$ 3,000.00	\$ 3,000.00
41	Additional Services	1	LSUM	\$ 20,000.00	\$ 20,000.00
SUBTOTAL FOR CATEGORY 4 - Miscellaneous					\$ 61,450.00
<b>Total</b>					<b>\$ 324,386.50</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
CATEGORY 5 - Alternates					
42	Replace existing playground border	1	LSUM	\$ 3,300.00	\$ 3,300.00
<b>Total bid amount</b>					<b>\$ 327,686.50</b>

**GENERAL SERVICES-waiver requested**

6005108-A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time for Playgrounds and Shelters at Chandler Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: February 3, 2023 through February 28, 2024 – Amended Contract Period: Upon City Council Approval through August 28, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,198,474.00.

Funding:

Account String: 4533-20507-470012-644124  
Fund Account Name: City of Detroit Capital Projects  
Appropriation Name: CoD Capital Projects  
Available Funds: \$1,374,764 as of March 8, 2024

Tax Clearances Expiration Date: 8-02-24

Political Contributions and Expenditures Statement:

Signed: 2-19-24 Contributions: None

Consolidated Affidavits

Date signed: 2-19-24

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, the vendor was the highest ranked.

This amendment request will ensure the Vendor has the property weather conditions to successfully complete this project.

Contract Details:

Vendor: Michigan Recreational Construction  
End Date: Add 16 months; through August 28, 2024

Amount: \$1,198,474.00

Services – remains the same:

Provide park construction at Chandler Park, located at 12831 Frankfort Street, Detroit, MI 48213. Work to include demolition of existing amenities, installation of new picnic shelters, picnicking amenities, destination playground including toddler and school age children’s areas, nature play area, tree plantings, and site restoration. Vendor will provide all labor, equipment, and materials.

Fees-remains the same:

Price list includes Removals, Paving/Earthwork Materials, Site Amenities, & Miscellaneous Work:

Pavement & Playground Removal	\$13,970	
Erosion Control, Inlet Protection, Fabric Drop	\$300	
Concrete	\$55,141.20	
Concrete Curb & Ramp	\$13,902	
Engineered Wood Fiber	\$53,235.70	
Poured in Place surfacing	\$29,925	
Play mound grading & Compacted Aggregate	\$8,125	
Underdrain, Pipe, Open-Graded, Sewer Tap	\$7,400	
Aggregate Pathway	\$3,710	
2 Backless Benches	\$9,360	
10 Picnic Tables, 4 ADA Picnic Tables, 12 Pedestal Picnic Tables	\$105,210	
8 Tipping Rings, 2 Large Grills, Small Grill	\$4,245	
2 Hot Coal Bin, Utility Table, 12 Shade Trees	\$20,160	
Large Picnic Shelter	\$148,300	
Medium Picnic Shelter		\$108,170
LSI Motion (main structure), Toddler Swing (DB Only)		\$33,725

*Contract discussion continues onto the next page*

**GENERAL SERVICES-waiver requested -continued**

**GENERAL SERVICES-waiver requested**

6005108-A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time for Playgrounds and Shelters at Chandler Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: February 3, 2023 through February 28, 2024 – Amended Contract Period: Upon City Council Approval through August 28, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,198,474.00.

Fees-remains the same-continued:

<b>2 LSI Full Bucket seat w/ proguard chains, Oodle Swing (DB only)</b>	<b>\$10,690</b>
<b>LSI Double bobble rider, ReviRocker, Net concept A</b>	<b>\$152,005</b>
<b>LSI ReviWheel Spinner, Tower Turbo Twister</b>	<b>\$122,745</b>
<b>LSI S Horizontal Ladder &amp; 2 ladder access seats</b>	<b>\$12,830</b>
<b>LSI Air Dancer, 2 Rail/handloops assy, 12 pod climbers</b>	<b>\$14,535</b>
<b>4 LSI Ind Wobble Pods, Single post swing, &amp; additional bay</b>	<b>\$15,370</b>
<b>LSI Friendship swing w/ single post frame additional bay</b>	<b>\$10,615</b>
<b>LSI Belt seat w/ proguard chain, Curva Spinner, Stand up see saw</b>	<b>\$8,310</b>
<b>17 Goric Euroflex Halfball-small, medium, large</b>	<b>\$24,245</b>
<b>Kompan Cocowave Rope pendulum swing, Spinner Plate, Hammock</b>	<b>\$39,035</b>
<b>Boulders, Balance Logs, Stepping Logs</b>	<b>\$18,700</b>
<b>Moilization</b>	<b>\$20,000</b>
<b>Layout &amp; Field Survey</b>	<b>\$13,600</b>
<b>Bonds &amp; Insurance</b>	<b>\$20,315</b>
<b>General Conditions</b>	<b>\$28,000</b>
<b>Miscellaneous &amp; Close Out Work</b>	<b>\$22,600</b>
<b>Additional Services</b>	<b>\$50,000</b>
<b>TOTAL</b>	<b>\$1,198,474</b>

Additional Information:

6005108 was initially approved March 14, 2023, with Michigan Recreational Construction to provide Playgrounds and Shelters at Chandler Park for \$1,198,474; through February 28, 2024

### GENERAL SERVICES

6005457-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Debris Remediation Services Clearing and Removal of Garbage/Trash, Illegal Dumping and Other Blight Issues as Assigned for Commercial Corridors. – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: July 25, 2023 through June 30, 2025 – Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$2,099,842.00.

#### Funding:

Account String: **3923-22013-472130-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA-Neighborhood Beautification**  
Available Funds: **\$7,230,924 as of March 8, 2024**

Tax Clearances Expiration Date: **1-08-25**

Political Contributions and Expenditures Statement:

Signed: **5-19-23** Contributions: **None**

#### Consolidated Affidavits

**Date signed: 5-19-23**

- 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:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC 2).**

#### Bid Information:

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

#### Contract Details:

Vendor: **Cleaning Up Detroit City, LLC**  
End Date: **June 30, 2024**

Amount: **+\$700,000; Total \$2,099,842.00**

#### Amendment Information:

**This amendment request is for additional funding due to increased Debris remediation volume. This increased Debris remediation volume is a result of additional enforcement, and ticketing of private owners with blight violations by Building Safety Environmental Engineering Department's (BSEED) Inspectors that work on the Commercial Corridor project. The Vendors under the Commercial Corridor project was asked to increase their contracted two 4-Person remediation crew to a three 4-person remediation crew.**

#### Services – remains the same:

**The vendor will provide:**

- **Debris removal, at assigned properties**
- **Remove litter, trash debris and bulk items, remove fencing, gates razor wire and other accessory structures**
- **Removal of illegally dumped materials, tires mattresses etc.**
- **Remove obsolete business signs, sign supports, including stand alone poles, metal pole cut 2-4 inch below grade & backfill to avoid any part of the metal from protruding above ground, all poles- fence, sign etc., must be completely removed**
- **Provide Shrubbery, overgrowth, weeds and small weed tree removal services.**
- **Stump grinding 4 inch below grade**
- **Weeds, overgrowth from cracks in sidewalk, walkways, & all areas of travel, street curb, fence lines, and around building foundations**
- **Apply herbicides and or other natural growth inhibitor for vegetation, weeds etc., must provide appropriate herbicide and or inhibitors applications**
- **Power washing and/or painting of identified structures, using an approved color palette for painting.**

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

**GENERAL SERVICES- waiver requested -continued**

6005457-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Debris Remediation Services Clearing and Removal of Garbage/Trash, Illegal Dumping and Other Blight Issues as Assigned for Commercial Corridors. – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: July 25, 2023 through June 30, 2025 – Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$2,099,842.00

Services-remains the same-continued :

- Removal of vehicles upon request, includes not limited to: cars, boats, truck, RV & other
- Backfilling any holes left after removal of fences, sign poles, trees or other items.
- Any other general maintenance Hourly rate services requested
- Remove/ haul and dispose of all debris & other materials cleared from the assigned property, parcel or vacant lot at vendor’s expense as defined in the fees charts below:

Fees-remains the same:

II. Project Fees

The following chart outlines the costs for this project:

	<b>SERVICE DESCRIPTION- INCLUDE ALL OPTIONAL SERVICES</b>	<b>UNIT OF MEASURE</b>	<b>PRICE PER UNIT OF MEASURE</b>
1	Debris Removal and Proper Disposal of Solid Waste (General Rubbish and Waste)	Per Cubic Yard	\$ 40.00
2	Debris Removal and Proper Disposal of Organic Waste (Shrubbery, overgrowth, weeds, and small trees)	Per Cubic Yard	\$ 40.00
3	Dirt Removal	Per Cubic Yard	\$ 50.00
4	Removal and Proper Disposal of fence(s) and backfilling of holes (shall include materials)	Per Linear Foot	\$ 5.00
5	Tire Removal and Proper Disposal	Per Tire	\$ 15.00
6	Vehicle Removal (includes removal of boats, RVs, and the like) (Requires prior approval of City and information on storage facility charges)	Per Vehicle	\$ 275.00
7	General Property Maintenance/ Hourly Rate	Per Hour	\$ 19.25
8	Painting 1 - 2 story structure	Per Square Foot	\$ 3.50
9	Power washing 1 - 2 story structure	Per Square Foot	\$ 3.50
10	Removing Signs & Poles from ground level to 1 story high (includes backfilling of any holes and/or minor concrete repair where damaged during removal)	Per Sign/Pole	\$ 1,500.00
11	Removing Signs, including all supports, over the right-of- way 2 stories high and above	Per Sign	\$ 2,500.00
12	Inhibitor/Herbicide Application Pricing Chart	Per 100 Sq. Ft.	\$ 700.00
13	Inhibitor/Herbicide Application Pricing Chart	Per 1,000 Sq. Ft	\$ 1,500.00
14	Inhibitor/Herbicide Application Pricing Chart	Per 10,000 Sq. Ft.	\$ 2,400.00
15	Inhibitor/Herbicide Application Pricing Chart	Per 100,000 Sq. Ft	\$ 6,000.00
16	Tree Stump grinding	per 2-4" below grad	\$ 1,700.00

Additional Information:

6005457 was initially approved July 18, 2023, with Cleaning Up Detroit City, LLC to provide Debris Remediation Services Clearing & Removal Commercial Corridors for \$1,399,842; through June 30, 2025.



### HOUSING AND REVITALIZATION

6006056 100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

Funding:

Account String: **3923-22010-366003-617900**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA- Intergenerational Poverty 1**  
Available Funds: **\$11,763,427 as of March 8, 2024**

Tax Clearances Expiration Date: **4-06-24**

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

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; Home repairs to seniors, low income, and disabled community.**

Bid Information:

**RFP opened Nov. 15, 2023 & closed on Dec. 15, 2023. 274 Invited Suppliers; 6 Bids received.**

**Bids were evaluated based upon Work Proposal & Approach [25 points]; Capacity [25 points]; Organization & Experience [25 points]; Cost proposal [25 points]; DBB Certification of Prime [15 points]; DBB Certification of Subs [20 points]**

ALL Bids:

<b>August Design Build LLC</b>	<b>[95.83 points]</b>
<b>Presidential Construction Inc</b>	<b>[75 points]</b>
<b>Great Lakes Roofing, Inc</b>	<b>[58.33 points]</b>

Contract Details:

Vendor: **Great Lakes Roofing, Inc**  
Amount: **\$800,000**

Bid: **Third Ranked 58.33 [points]**  
End Date: **June 30, 2025**

Services:

**To Provide Historic Roof Repair Services for up to 20 Participant Households.**

**Service includes:**

- **Consult with the Historic District Commission (HDC) staff for requirements on each specific property, complete the RD Historic Property Template, and submit to City-RD staff along with bid that encompasses all items called out by HDC staff.**
- **After City-RD approval, complete and submit APPLICATION FOR REPLACEMENT OF HISTORIC ROOFING to the HDC as well as appearing before the HDC at their Regular monthly meeting if necessary. Receive HDC Certificate of Appropriateness for the submitted application; City-RD staff must be included on all electronic submissions.**
- **Apply for and receive approval for all proper permits, to include HDC signoff/approval of permit documents**

*Contract Discussion continues on the next page*

**HOUSING AND REVITALIZATION-continued**

6006056 100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

Services-continued:

- **Remove and properly dispose of and/or repair all previous shingles and/or cedar shake as determined by HDC staff**
- **Replace and/or repair any rotting sheathing**
- **Rebuild and/or repair 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 and/or repair all gutters and downspouts to code and based on HDC guidance**
- **Pass BSEED inspection completed of roof repair/replacement**
- **Clean site of all construction materials once roof replacement and/or repair is complete**

Fees:

<b>Roofing Costs - Per Square for roofs with pitch under 8/12</b>			
	<b>Category</b>	<b>Unit</b>	<b>Cost per Unit</b>
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	775.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	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 <8/12	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 <8/12	per Square	1,175.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	75.00
<b>Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12</b>			
	<b>Category</b>	<b>Unit</b>	<b>Cost per Unit</b>
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	750.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	825.00
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	1,200.00
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	1,275.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	100.00
<b>Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12</b>			
	<b>Unit</b>	<b>Cost per Unit</b>	
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or	per Square	800.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or	per Square	875.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or	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	1,250.00
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	1,350.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or	per Square	100.00

**Contract Discussion continues on the next page**

**HOUSING AND REVITALIZATION-continued**

6006056 100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

Fees-continued:

Roofing & Related Costs - Miscellaneous		Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	30.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	20.00
Remove and replace fascia	Miscellaneous	per Linear Foot	15.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	18.00
Paint fascia	Miscellaneous	per Linear Foot	7.00
Paint soffit	Miscellaneous	per Linear Foot	7.00
Install foot siding	Miscellaneous	per Square Foot	20.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	450.00
Remove chimney	Miscellaneous	per Removal	1,000.00
Rebuild chimney	Miscellaneous	per Square Foot	775.00
Install chimney liner	Miscellaneous	per Installation	1,300.00
Tuck point	Miscellaneous	per Square Foot	100.00
Tarp	Miscellaneous	per Square	1,000.00
Aluminum Trim	Miscellaneous	per Linear Foot	18.00
Vinyl Soffit	Miscellaneous	per Square Foot	15.00

**HOUSING & REVITALIZATION**

6006052 100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Contractor: August Design Build, LLC – Location: 1343 Fisher Freeway, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

Funding:

Account String: **3923-22010-366003-617900-851001**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Available Funds: **\$11,763,427 as of March 8**

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

Political Contributions and Expenditures Statement:

Signed: **12-15-23**

Contributions: **1 to a current CM in 2021 & 2022.**

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

Background Information:

**Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners 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.**

**Renew Detroit anticipates awarding up to 3 contracts, with each awarded Contractor being assigned up to 20 homes. The residential homes will all be located within the City may be single family or multi-family structures, never exceeding 4 units. This contract is specifically for homes located in local historic districts in the city of Detroit.**

**The program will complete the total 2,000 home repairs required by the Renew Detroit program. This RFP is a smaller-scale RFP (for firms interested in completing up to 20 roof replacements, at a pace of approximately 1 per week) specifically for roof repair in Historic Districts. RFPs for window replacement will not be released until 2024, once a determination of the total volume required is confirmed. At this time, there is no limitation on Vendors bidding on multiple RFPs for the Renew Detroit program, however, no Vendor will be awarded more than one Contract per RFP.**

**This contract encompasses participants primarily selected as part of Renew Detroit Phase 1 in Spring 2022 and Phase 2 in Summer 2023. The timeline target timeline for Renew Detroit is:**

**Contractor Selection: December 2023**

**Construction Start: April 2024**

**Contractor Onboarding: February 2024**

**70% Completion Benchmark: July 30, 2024**

**Construction Complete: November 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 November 15, 2023 & closed on December 15, 2023. 274 Invited Suppliers; 6 Bids received.**

**Bids were evaluated based on Work Proposal & Approach [25 points]; Capacity [25 points]; Organization & Staff Experience [25 points]; Pricing [25 points]. Total available is 100 points.**

ALL Bids:	<b>*August Design Build</b>	<b>[95.83 points]</b>	<b>Select Property</b>	<b>[37.5 points]</b>
	<b>*Great Lakes Roofing</b>	<b>[58.33 points]</b>	<b>Presidential Construction</b>	<b>[75 points]</b>
	<b>DMC Consultants</b>	<b>[29.17 points]</b>	<b>*Ingram Roofing</b>	<b>[54.17 points]</b>

**Bids with an asterisk were awarded contracts. Although, Presidential Construction Inc was the 2<sup>nd</sup> highest ranked bidder, they did not provide a bid bond which is required. Even with additional time provided, Presidential was unable to obtain a bid bond from their bonding company. The decision was made to select the 3<sup>rd</sup> highest ranked bidder.**

*Contract discussion continues onto the next page.*

### **Housing & Revitalization – *continued***

6006052 100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Contractor: August Design Build, LLC – Location: 1343 Fisher Freeway, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

#### Bid Evaluation Background:

**August Design scored the highest due to offering a 5-year warranty, access to carpentry resources both inside and outside their organization, realistic timeline, prior experience with historic homes, and comprehensive pricing.**

**Presidential Construction was the second highest ranked bidder. Their work approach lines up with HRD procedures, and they have 12 years' experience working in Historical Rosedale Park and Boston Edison neighborhoods. Unfortunately, they failed to furnish a bid bond with their proposal and was not able to produce one when asked.**

**The third highest ranked bidder was Great Lakes Roofing (GLR). GLR had a good work approach and multiple subcontracting resources. They also have 25 years working with the Historical District Commission and have worked on an historic apartment building on Woodward Ave.**

**DMC Consultants had a detailed approach, but there was concern with the amount of gutter and siding work mentioned but they did not reference roof work in historical experience. DMC only listed 2 homes in Detroit as references, and their pricing was not all-inclusive.**

**Ingram Roofing provided very few details in their approach with basic roof repairs referenced. The evaluators were concerned about their ability to propose an accurate price. Select Property Solution's pricing was considered solid due to their experience with contract work and with homes in the CoD, but their work plan wasn't detailed at all, and no carpentry resources were mentioned.**

#### Contract Details:

Vendor: **August Design Build, LLC**  
Amount: **\$800,000**

Bid: **Highest Ranked [95.83 points]**  
End Date: **June 30, 2025**

#### Services:

**Households with the top 1,000 Home Repair Scores are conditionally selected, assessed, and accepted in each phase, for a total of 2,000 households. For each home accepted into the Renew Detroit program, the following scope of services must be performed in 60 calendar days or less, with re-shingling and/or repair occurring in 30 calendar days or less, per project site:**

- **Consult with the Historic District Commission (HDC) staff for requirements on each specific property, and submit required documents to Renew Detroit staff along with bid of items called out by HDC staff.**
- **Submit application for replacement of historic roofing to HDC and attend HDC monthly meeting, if needed.**
- **Obtain permits.**
- **Remove and properly dispose of and/or repair all previous shingles and/or cedar shake as determined by HDC staff.**
- **Replace and/or repair any rotting sheathing.**
- **Rebuild and/or repair any damaged rafters or support beams.**
- **Install all necessary venting and flashing.**
- **Replace and/or repair all gutters and downspouts to code and based on HDC guidance.**
- **Pass BSEED inspection completed of roof repair/replacement.**
- **Clean site of all construction materials once roof replacement and/or repair is complete.**
- **Projects not completed in 60 calendar day limit will be subject to liquidated damages of \$50/day.**

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



**Housing & Revitalization – *continued***

6006052 100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Contractor: August Design Build, LLC – Location: 1343 Fisher Freeway, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

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	673.75
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	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 <8/12	per Square	1,030.00
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	1,085.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	82.50

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	682.50
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	700.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	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 9/12 or 10/12	per Square	1,060.00
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	1,102.50
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	87.50

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	758.50
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	72.50
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	1,080.00
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	1,132.50
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	87.50

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	30.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	17.50
Remove and replace fascia	Miscellaneous	per Linear Foot	10.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	8.00
Paint fascia	Miscellaneous	per Linear Foot	7.00
Paint soffit	Miscellaneous	per Linear Foot	7.00
Install foot siding	Miscellaneous	per Square Foot	8.75
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	475.00
Remove chimney	Miscellaneous	per Removal	1,000.00
Rebuild chimney	Miscellaneous	per Square Foot	703.50
Install chimney liner	Miscellaneous	per Installation	1,150.00
Tuck point	Miscellaneous	per Square Foot	26.25
Tarp	Miscellaneous	per Square	300.00
Aluminum Trim	Miscellaneous	per Linear Foot	11.00
Vinyl Soffit	Miscellaneous	per Square Foot	10.50

Additional Information:

**Other recently approved Renew Detroit roof repair contracts:**

3072148 ARPA was approved March 5, 2024 for payment of 13 Renew Detroit roof repairs with Sterling Construction and Roofing, LLC (formerly Renaissance Contracting) for \$237,130.20; through June 30, 2024.

All of the following Renew Detroit ARPA funded roof replacement contract were approved Feb 20, 2024 through June 30, 2025 for up to 25 homes roof replacements for \$500,000 for each vendor:

- 6005953 with Fortune Builders.
- 6005959 with Custom Built Construction.
- 6005964 with Presidential Construction Inc.
- 6005990 with Professional Contracting & Consulting, Inc.
- 6005994 ARPA with 1-800-Hansons

**HOUSING & REVITALIZATION**

6006126 100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Contractor: Ingram Roofing, Inc – Location: 390 South Street, Rochester, MI 48307 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

Funding:

Account String: **3923-22010-366003-617900-851001**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Available Funds: **\$11,763,427 as of March 8, 2024**

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

Political Contributions and Expenditures Statement:  
Signed: **12-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-14-23**  
 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 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.**

**Renew Detroit anticipates awarding up to 3 contracts, with each awarded Contractor being assigned up to 20 homes. The residential homes will all be located within the City may be single family or multi-family structures, never exceeding 4 units. This contract is specifically for homes located in local historic districts in the city of Detroit.**

**The program will complete the total 2,000 home repairs required by the Renew Detroit program. This RFP is a smaller-scale RFP (for firms interested in completing up to 20 roof replacements, at a pace of approximately 1 per week) specifically for roof repair in Historic Districts. RFPs for window replacement will not be released until 2024, once a determination of the total volume required is confirmed. At this time, there is no limitation on Vendors bidding on multiple RFPs for the Renew Detroit program, however, no Vendor will be awarded more than one Contract per RFP.**

**This contract encompasses participants primarily selected as part of Renew Detroit Phase 1 in Spring 2022 and Phase 2 in Summer 2023. The timeline target timeline for Renew Detroit is:**

**Contractor Selection: December 2023                      Construction Start: April 2024**  
**Contractor Onboarding: February 2024                70% Completion Benchmark: July 30, 2024**  
**Construction Complete: November 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 November 15, 2023 & closed on December 15, 2023. 274 Invited Suppliers; 6 Bids received. Bids were evaluated based on Work Proposal & Approach [25 points]; Capacity [25 points]; Organization & Staff Experience [25 points]; Pricing [25 points]. Total available is 100 points.**

ALL Bids:	<b>*August Design Build</b>	<b>[95.83 points]</b>	<b>Select Property</b>	<b>[37.5 points]</b>
	<b>*Great Lakes Roofing</b>	<b>[58.33 points]</b>	<b>Presidential Construction</b>	<b>[75 points]</b>
	<b>DMC Consultants</b>	<b>[29.17 points]</b>	<b>*Ingram Roofing</b>	<b>[54.17 points]</b>

**Bids with an asterisk were awarded contracts. Although, Presidential Construction Inc was the 2<sup>nd</sup> highest ranked bidder, they did not provide a bid bond which is required. Even with additional time provided, Presidential was unable to obtain a bid bond from their bonding company. The decision was made to select the 3<sup>rd</sup> highest ranked bidder.**

*Contract discussion continues onto the next page.*

### **Housing & Revitalization – *continued***

6006126      100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Contractor: Ingram Roofing, Inc – Location: 390 South Street, Rochester, MI 48307 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

#### Bid Evaluation Background:

**August Design scored the highest due to offering a 5-year warranty, access to carpentry resources both inside and outside their organization, realistic timeline, prior experience with historic homes, and comprehensive pricing.**

**Presidential Construction was the second highest ranked bidder. Their work approach lines up with HRD procedures, and they have 12 years' experience working in Historical Rosedale Park and Boston Edison neighborhoods. Unfortunately, they failed to furnish a bid bond with their proposal and was not able to produce one when asked.**

**The third highest ranked bidder was Great Lakes Roofing (GLR). GLR had a good work approach and multiple subcontracting resources. They also have 25 years working with the Historical District Commission and have worked on an historic apartment building on Woodward Ave.**

**DMC Consultants had a detailed approach, but there was concern with the amount of gutter and siding work mentioned but they did not reference roof work in historical experience. DMC only listed 2 homes in Detroit as references, and their pricing was not all-inclusive.**

**Ingram Roofing provided very few details in their approach with basic roof repairs referenced. The evaluators were concerned about their ability to propose an accurate price. Select Property Solution's pricing was considered solid due to their experience with contract work and with homes in the CoD, but their work plan wasn't detailed at all, and no carpentry resources were mentioned.**

#### Contract Details:

Vendor: : **Ingram Roofing, Inc**  
Amount: **\$800,000**

Bid: **3<sup>rd</sup> Highest Ranked [54.17 points]**  
End Date: **June 30, 2025**

#### Services:

**Households with the top 1,000 Home Repair Scores are conditionally selected, assessed, and accepted in each phase, for a total of 2,000 households. For each home accepted into the Renew Detroit program, the following scope of services must be performed in 60 calendar days or less, with re-shingling and/or repair occurring in 30 calendar days or less, per project site:**

- **Consult with the Historic District Commission (HDC) staff for requirements on each specific property and submit required documents to Renew Detroit staff along with bid of items called out by HDC staff.**
- **Submit application for replacement of historic roofing to HDC and attend HDC monthly meeting, if needed.**
- **Obtain permits.**
- **Remove and properly dispose of and/or repair all previous shingles and/or cedar shake as determined by HDC staff.**
- **Replace and/or repair any rotting sheathing.**
- **Rebuild and/or repair any damaged rafters or support beams.**
- **Install all necessary venting and flashing.**
- **Replace and/or repair all gutters and downspouts to code and based on HDC guidance.**
- **Pass BSEED inspection completed of roof repair/replacement.**
- **Clean site of all construction materials once roof replacement and/or repair is complete.**
- **Projects not completed in 60 calendar day limit will be subject to liquidated damages of \$50/day.**

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



**Housing & Revitalization – *continued***

6006126 100% ARPA Funding – To Provide Historic Roof Repair Services for up to 20 Participant Households. – Contractor: Ingram Roofing, Inc – Location: 390 South Street, Rochester, MI 48307 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$800,000.00.

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	500.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	525.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	25.00
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	725.00
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	775.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	25.00

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	550.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	575.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	25.00
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	775.00
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	800.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	25.00

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	625.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	25.00
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	825.00
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	875.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	25.00

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	12.00
Remove and replace fascia	Miscellaneous	per Linear Foot	20.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	8.00
Paint fascia	Miscellaneous	per Linear Foot	5.00
Paint soffit	Miscellaneous	per Linear Foot	5.00
Install foot siding	Miscellaneous	per Square Foot	7.50
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	100.00
Remove chimney	Miscellaneous	per Removal	250.00
Rebuild chimney	Miscellaneous	per Square Foot	100.00
Install chimney liner	Miscellaneous	per Installation	800.00
Tuck point	Miscellaneous	per Square Foot	100.00
Tarp	Miscellaneous	per Square	250.00
Aluminum Trim	Miscellaneous	per Linear Foot	20.00
Vinyl Soffit	Miscellaneous	per Square Foot	20.00

Additional Information:

**Other recently approved Renew Detroit roof repair contracts:**

3072148 ARPA was approved March 5, 2024 for payment of 13 Renew Detroit roof repairs with Sterling Construction and Roofing, LLC (formerly Renaissance Contracting) for \$237,130.20; through June 30, 2024.

All of the following Renew Detroit ARPA funded roof replacement contract were approved Feb 20, 2024 through June 30, 2025 for up to 25 homes roof replacements for \$500,000 for each vendor:

- 6005953 with Fortune Builders.
- 6005959 with Custom Built Construction.
- 6005964 with Presidential Construction Inc.
- 6005990 with Professional Contracting & Consulting, Inc.
- 6005994 ARPA with 1-800-Hansons

**LAW**

6005992 100% City Funding – To Provide Expert Witness Testimony. – Contractor: Eggan Law, PLLC – Location: 4 Woods Lane, Newtown, CT 06470 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$75,000.00.

Funding:

Account String: **1001-05185-350890-617900**  
Fund Account Name: **Risk Management Fund**  
Appropriation Name: **Non Dept Risk Management**  
Available Funds: **\$4,081,538 in Encumbered as of March 8, 2024**

Tax Clearances Expiration Date: **2-15-25**

Political Contributions and Expenditures Statement:

Signed: **2-7-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-7-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
No App; Sole Proprietorship
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

Bid Information:

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

Contract Details:

Vendor: **Eggan Law, PLLC**

Amount: **\$75,000**

End Date: **December 31, 2025**

Services/Fees:

**Provide expert witness testimony for the MGM tax appeal trial ( MGM Grand v. City of Detroit, Mich. Tax Tribunal No. 15-002842).**

**Eric Eggan Hourly rate \$350/hr.**

**Total Not to Exceed \$75,000**

**Payment is contingent upon the City's receipt of invoices, certifying total cost and itemizing work performed.**

Additional Information:

**Other Approved Eggan Law Contract:**

**6002716 was approved March 17, 2020 for expert witness testimony in MGM Taxes for \$50,000; through Dec. 31, 2021. Amendment 1 was approved September 14, 2021 to extend the contract by 2 years; no additional funding was requested.**

**Other Recently Approved Contracts related to the MGM Tax Appeal:**

**Contract 6002554 with TS Worldwide dba HVS, was approved Feb. 18, 2020 to provide Casino Value Reconciliation Services for real property tax appeals in the Michigan Tax Tribunal. The cases have been brought by the 3 Casino complexes in the City for \$506,000; January 31, 2022.**

**6002554- Amendment 1 was approved September 7, 2021 to extend the contract by 2 years; through January 31, 2024. Amendment 2 was approved February 27, 2024 to 6 months to the contract term; through July 31, 2024.**

**6005565 was approved September 19, 2023 with Crossett Consulting & Legal Services to provide Legal Services for the City of Detroit in Connection with Tax Appeals for Marathon Detroit Refinery and MGM for \$300,000; through June 30, 2025. Amendment 1 was approved February 13, 2024 to add 6 months and \$100,000 to the contract, making the total contract amount \$400,000; through Dec. 31, 2025.**

**6004243 was approved April 19, 2022 with Federal Appraisal, LLC to provide Appraisal Services CoD v Marathon & MGM Tax Litigation for \$150,000; through Dec. 31, 2023.**

**LAW**

6000554-A14 100% City Funding – AMEND 14 – To Provide an Extension of Time and an Increase of Funds for Legal Services. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold, Suite 1000, Detroit, MI 48226 – Previous Contract Period: November 16, 2016 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$5,570,000.00.

Funding:

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

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

Available Funds: **\$5,783,161 as of March 8, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **10-20-23** Contributions: **2** to the Mayor 2021

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information:

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

Contract Details:

Vendor: **Fink Bressack, PLLC**

Amount: + **\$1,000,00; Total \$5,570,000**

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

Services:

**Providing legal representation to the City of Detroit in matters related to the Comcast settlement and funding of cable services as directed by Corporation Counsel.**

**Providing legal representation to the City of Detroit in connection with the cases of Nationwide Recovery, Inc. v City of Detroit, United States District Court no. 17-12378; City of Detroit v Nationwide, Wayne County Circuit Court no. 18-006195-CZ; Boulevard and Trumbell Towing, Inc. v City of Detroit, Wayne County Circuit Court no. 19-002351-CZ and Eastern District of Michigan Case No. 19-10853, and such additional towing ligation matters as determined by the Law Department's Corporation Counsel.**

**Providing legal representation to the City of Detroit in connection with ligation concerning the constitutionality of Michigan's No-fault law and implementation of no-fault reform.**

**Providing legal representation to the City of Detroit in connection with the case Kennedy Shannon v City of Detroit et. al., Wayne County Circuit Court no. 19-009435-CD.**

**Providing legal representation to the City of Detroit in connection with the Case Dr. Derrick Coleman, Debrorah Harper and River Rouge School District v City of Detroit Department of Transportation, Michael E. Duggan and Outfront Media Group, Wayne County Circuit Court Case No. 19-13034- CZ.**

**Provide legal assistance with a possible Act 312 with the Detroit Fire Department.**

**Providing legal assistance in challenging the Census Bureau's handling of non-response follow ups in Detroit and other census issues.**

**Providing legal representation of the City Clerk and City of Detroit Election Commission in the case of Sarah Stoddard et al v City of Detroit Election Commission, et al, WCCC No 20-014604-CK and other election matters, as directed by the Corporation Counsel.**

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

***LAW-continued***

6000554-A14 100% City Funding – AMEND 14 – To Provide an Extension of Time and an Increase of Funds for Legal Services. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold, Suite 1000, Detroit, MI 48226 – Previous Contract Period: November 16, 2016 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$5,570,000.00

***Services-continued***

**Representation of the City of Detroit in threatened and impending litigation involving claims against the City by the lessees of the Joe Dumars Field House located on the former State Fair grounds.**

**Representation of the City of Detroit in other matters as determined by Corporation Counsel.**

**Fees:**

- **Fee Schedule for Comcast Matter:  
Attorney's Billable Hourly Rate: \$300**
- **Fee Schedule for No-Fault Litigation  
\$395/hour but the firm agreed to accept \$275/hour as a courtesy to the City, due to the volume of work and history of the relationship. In the event a court awards an attorney fee greater than \$275/hour, the City will pay the amount of the attorney fee awarded up to the \$395/hour to the firm. If an award is greater than \$395/hour, all amounts in excess of \$395/hour will be retained by the City.**
- **Fee Schedule for all other matters Billable Hourly Rate  
Partners up to \$335  
Associates up to \$275  
Clerks and Legal Assistances up to \$125**

**Additional Information**

**Contract 6000554 was initially approved February 2017 thru June 30, 2018, for \$100,000 to provide legal services in matters relating to the State Tax Tribunal.**

**6000554-13 was approved February 21, 2023, for 5,470,000 through December 31, 2023, to provide Legal representation against ongoing cases.**

**Amendment 12 was Approved May 24, 2022, to add \$500,000 for a total of \$3,670,000 and extended the contract by 1 year; through December 31, 2023.**

**Amendment 11 was approved January 11, 2022, to increase funding by \$600,000 for a total of \$3,170,000 to provide Legal Representation to the City of Detroit in the Matter of Apex Laboratories International, Inc. v City of Detroit Tax Tribunal Case; through December 31, 2022**

**Amendment 10 was approved on March 30, 2021, for an extension of 18 months through December 31, 2022. There was no additional funding requested.**

**The previous 9 Amendments have extended the contract period an additional 3 years to June 30, 2021, and increased costs by \$2,470,000 to a total of \$2,570,000. Amendments have added services for:**

- **Representation of the City in funding of cable services and settlement with Comcast**
- **Implementation of No-Fault reform legislation; Litigation in Towing matters**
- **Negotiation with State Dept. of Environmental Quality concerning the demolition program**
- **Represent City and city officials in the matter of Dr. Derrick Coleman, Deborah Harper & River Rouge School Dist. vs Detroit Dept. of Transportation, Michael Duggan, and Outfront Media Group Legal assistance with Fire Dept., Act 312; Challenge to the US Census Bureau's handling of follow-ups; Representation of City Clerk and Election Commission with respect to a 2020 Election challenge.**

**LAW-waiver requested**

6003874-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Legal Counsel for Immigration Employee Sponsorships. – Contractor: Clark Hill, PLC – Location: 500 Woodward Avenue, Suite 3500, Detroit MI 48226 – Previous Contract Period: August 16, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$155,000.00.

Funding:

Account String: **1000-29320-320010-613100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient and Innovative Operations Support-Law**  
Available Funds: **\$5,783,161 as of March 8, 2024**

Tax Clearances Expiration Date: **12-19-24**  
Political Contributions and Expenditures Statement:  
Signed: **10-23-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-23-23**  
 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: **Clark Hill, PLC**  
End Date: **Add 1 year; through December 31, 2024**

Amount: **+75,000; Total \$155,000**

Services-remains the same:

**The attorney will provide legal counsel on immigration matters and obtain immigration employee sponsorships for the City of Detroit. The immigration employee sponsorship includes but is not limited to the government filings and fees for immigration work authorization in the City of Detroit.**

Fees-remains the same:

**Immigration Employee Sponsorship costs a flat-fee rate of 5,000.**

**Any additional filings/ fees that exceed the standard immigration employee sponsorship flat-fee rate will be provided to the city in an estimate at the onset of the matter being assigned to the Attorney.**

Additional Information:

**6003874 was originally approved June 7, 2022, through December 31, 2022, for \$30,000 to provide Legal Counsel on Immigration related matters.**

**6003874-A1 was approved February 21, 2023, through December 31, 2024, for \$130,000 to provide Legal Counsel on Immigration Employee Sponsorship for the City of Detroit.**

**POLICE**

3073378 100% ARPA Funding – To Provide Four (4) Full Size Passenger Vans for Mental Health Co-Response Program. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$233,264.00.

Funding:

Account String: **3923-22014-251111-644600-850210**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Public Safety**  
Available Funds: **\$ 3,839,510 as of March 8, 2024**

Tax Clearances Expiration Date: **10-26-24**

Political Contributions and Expenditures Statement:

Signed: **2-21-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-21-24**

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

ARPA Allowable Use Letter:

**The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 1: Public Health for Mental Health Services.**

Bid Information:

**RFQ opened December 12, 2023 & closed on Feb. 2, 2024. OCP re-opened the bid from Feb. 20, 2024 to Feb. 23, 2024 in hopes to get Hybrid or Electric Vans. Ford does not offer any Hybrid or Electric options for the Ford Transit. 12 Invited Suppliers; 2 Bids received.**

ALL Bids: **Bob Maxey Ford, Inc \$233,264**  
**Feldman Ford \$241,377.92**

**Bob Maxey Ford is locally based in Detroit and currently has multiple contracts with the City of Detroit and meets all the requirements of DPD.**

**Both bids provided the same vehicle, the Ford Transit Passenger Van, which meets the RFQ specification requirements. Both vendors quoted the optional upfit requirements. There were no responses for Hybrid / Hybrid Electric or Plug-In Electric. The Bob Maxey quote was the overall most cost competitive.**

Contract Details:

Vendor: **Bob Maxey Ford, Inc**  
Amount: **\$233,264**

Bid: **Lowest**  
End Date: **December 31, 2024**

Services/Fees:

**Furnishing 4 full-size passenger Ford Transit Passenger Vans for Mental Health Co-Response Program for \$233,264 [averages \$58,316 per vehicle, which includes optional upfitting costs of \$4,851 per vehicle]. The optional upfitting work, including configuration and installation of IT, electronic, and non-electronic equipment. It may also include limited procurement and/or fabrication of mounting materials related to the installations. All vehicles will be new and of the manufacturer's latest model.**

**The vendor will provide, at no cost to the City mechanics training, upon request. The training will be a minimum of 8 hours of training for the mechanical portion of the unit including maintenance procedures of the entire unit, all electronic equipment, all required specialty tools needed to maintain, adjust, service and/or read the computer control on the unit.**

**Bob Maxey Ford is subcontracting with Canfield, an established and respected upfitter for all aftermarket DPD vehicle requirements.**

Detroit Certifications: **Certified as a Detroit Based & Headquartered Business until 6/21/24.**

**PUBLIC WORKS-waiver requested**

6006105 100% ARPA Funding – To Provide Construction Improvements for Dexter Avenue Street Scape. – Contractor: Angelo Iafate Construction Company – Location: 26300 Sherwood Avenue, Warren, MI 48091 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$9,456,750.50.

Funding:

Account String: **3923-22008-470012-644124**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA- Parks Recreation & Culture**  
Available Funds: **\$2,237,115 as of March 8, 2024**

Tax Clearances Expiration Date: **2-07-25**

Political Contributions and Expenditures Statement:

Signed: **2-19-24** Contributions: **None**

Consolidated Affidavits

**Date signed: 2-19-24**

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

Background:

The DPW Streetscape Program is an initiative to target commercial corridors and high-priority neighborhood streetscapes for safety, economic development, and quality of life improvements. Improvements to streetscapes serve dually as traffic calming measures and beautification enhancements that contribute to the character and economic basis of respective communities. For Detroit, improvements generally reduce vehicle miles traveled and enhance pedestrian and bikeway infrastructure supporting its greenhouse gas emission goals and public health response.

To capture the cross-cutting benefits of streetscape improvements, the City of Detroit has invested \$80 million in bond funding to improve corridors across the City largely aligned with the Strategic Neighborhood Fund (SNF) effort. However, the available funds are outpaced by the outstanding need for improvement. In response, DPW requested ARPA funds to expand this program to Dexter Avenue. The concept for this streetscape project is detailed in the Russel Woods Nardin Park Neighborhood Framework Plan completed in 2020

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; Dexter Avenue Streetscape.

Bid Information:

RFQ opened Jan. 26, 2024 & closed on Feb. 19, 2024. 299 Invited Suppliers; 2 Bids received.

Bids were evaluated based upon price only.

ALL Bids:

Angelo Iafate Construction Company	[ \$9,456,750.50 ]
Major Contracting Group Inc	[ \$9,975,108.52 ]

Contract Details:

Vendor: **Angelo Iafate Construction Company**  
Amount: **\$9,456,750.50**

Bid: **Lowest Bid [ \$9,456,750.50 ]**  
End Date: **June 30, 2025**

Services:

**To Provide Construction Improvements for Dexter Avenue Street Scape.**

The Project will consist of constructing various improvements within the public right of way along Dexter Avenue between Davison and Webb.

**Contract Discussion continues on the next page**

**PUBLIC WORKS-waiver requested-continued**

6006105      100% ARPA Funding – To Provide Construction Improvements for Dexter Avenue Street Scape. – Contractor: Angelo Iafrate Construction Company – Location: 26300 Sherwood Avenue, Warren, MI 48091 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$9,456,750.50.

Services – continued:

**Improvements includes**

- **Street lighting**
- **Sidewalk improvements**
- **Traffic calming**
- **Utility work**
- **Landscaping**
- **Signage**
- **Pavement markings and site furnishings.**
- **The Project length is 0.77 miles and includes improvements within the 100-foot right of way width. Construction is expected to begin in April 2024 and be completed by June 2025.**

Fees:

- **Removal and Soil Erosion cost range from \$40 to \$925,000.**
- **Aggregate Bases cost range from \$14.75 to 79.75.**
- **Stormwater Utilities' costs range from \$8 to \$2,600.**
- **Hardscapes, Curbs, and Ramps cost range from \$3.20 to \$50,000**
- **Signage cost range from \$5 to \$410**
- **Pavement Marking cost range from \$0.55 to 395**
- **Maintenance of Traffic cost range from \$0.01 to \$375,000**
- **Landscape costs range from \$0.30 to \$325,000**
- **Electrical and Lighting costs range from \$1.35 to \$8,140**
- **Electrical and Lighting Stock Quantities range from \$370 to \$3,233**
- **Traffic Signals range from \$3.75 to \$31,274**
- **Water/Utilities range from \$300 to \$1,750**
- **Site Furnishing and Miscellaneous General items range from \$0.01 to \$55,850**

**Total amount not to exceed \$9,456,750.50**