

City of Detroit

CITY COUNCIL


LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: March 25, 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 26, 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 26, 2024 Formal Session.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Airport 1 Revenue Contract	1	0	0	0
Auditor General	1	0	1 Amendment to Add Time	0
City Clerk	1	0	1 Amendment to Time/Funds	1
Citywide 1 Revenue Amendment	1	0	1 Amendment to Add Time	0
Construction & Demolition 3 Emergency Demos 1 Amended ARPA	4	0	1 Amendment to Add Funds	4
General Services 1 ARPA	6	0	2 Amendments to Add Time/Funds	3
Housing & Revitalization 1 ARPA	4	0	1 Amendment to Add Time	3
OCFO 1 Emergency Contract	2	0	1 Amendment to Add Time	1
Police 2 ARPA Amendments	2	0	2 Amendments to Add Time	0
Public Lighting	1	0	0	0
Public Works	2	0	2 Amendments to Add Funds	0
Totals	25	No Focused/Limited Bids	12 Amendment(s);	12

48% of all Contractors included in the contract list for the week of March 26, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 25, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION MARCH 26, 2024.**

AIRPORT

6005162 Revenue Contract – To Provide a Fixed Based Operator and Lease Premises at the City Airport. – Contractor: AVFlight Detroit City Corporation – Location: 47 W. Ellsworth, Ann Arbor, MI 48108 – Contract Period: Upon City Council Approval through October 31, 2053 – Annual Net Revenue Estimate: \$98,731.38.

Funding:

Account String: **5002-27100-100010-617900**
Fund Account Name: **Airport Operation and Maintenance**
Appropriation Name: **City Airport Operations**
Available Funds: **\$1,000,323 as of March 22, 2024**

Tax Clearances Expiration Date: **11-9-24**
Political Contributions and Expenditures Statement:
Signed: **2-28-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-28-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Background:

Coleman A. Young Municipal Airport (DET) is located on the eastside of the city at 11499 Conner St., Detroit, MI 48213, approximately 5 miles northeast of the City’s downtown central business district. The Airport experiences approximately 45,000 aircraft operations annually, a substantial proportion of which are conducted by corporate jet and turbo-prop aircraft.

The City has the authority to lease premises and facilities at the Airport and has the authority to contract for all necessary services, including the FBO Services at the Airport and grant rights and privilege, pursuant to amendment to the Michigan Aeronautics Code. The Airport intends to lease an area of approximately 1.0 acre of land for the construction and operation of FBO Facilities at the airport.

Bid Information:

RFP opened November 28, 2023 & closed on January 6, 2023. 31 Invited Suppliers; 1 Bid received.

Bids were evaluated based on Experience & Operational Capacity [25 points]; Operation Plan & Approach [20 points]; Commencement of Operations Schedule [10 points]; Fee Proposal/Financial Return to the City [10 points]. Detroit Business Certifications for Vendor [15 points; Detroit Business Certifications for sub-contractor [20 points]. The maximum total without certifications is 65 points. The maximum total points available with certifications is 100 points.

ALL Bids: AVFlight Detroit City Corporation

RFP was advertised for over 30 days. OCP received one response and upon considerable review determined the Respondent met the minimum qualifications specified in the RFP.

Contract Details:

Vendor: **AVFlight Detroit City Corporation**
Revenue Amount: **\$98,731.38 Annually**

Bid: **Single Bid**
End Date: **October 31, 2053**

Contract discussion continues onto the next page.

Airport – continued

6005162 Revenue Contract – To Provide a Fixed Based Operator and Lease Premises at the City Airport. – Contractor: AVFlight Detroit City Corporation – Location: 47 W. Ellsworth, Ann Arbor, MI 48108 – Contract Period: Upon City Council Approval through October 31, 2053 – Annual Net Revenue Estimate: \$98,731.38.

Services:

Provide general aviation, Operation services, and facilities through a lease agreement for the Coleman A. Young Municipal Airport. The City will lease to the Fixed Based Operator (FBO) the Premises at City Airport, which includes:

FACILITIES	SQ FT	RATE
Main Terminal Building Space	2,861	\$8.50/SQ FT/YR
Executive Hangar Building - 2 Bays (1 and 11)	35,640	\$3500/BAY/MO
Fuel Farm (above ground)	5,700	\$0.20/SQ FT/YR
Self Service Fuel Tank	1,682	\$0.20/SQ FT/YR
Dead storage space	80	\$2.00/SQ FT/YR

The vendor will also construct an aircraft hangar and FBO terminal on an estimated 1-acre development area. The aircraft hangar will be at least 15,000 square feet. The FBO terminal will be at least 3,000 square feet. The facilities will include passenger/pilot facilities, business conference area, executive type aircraft storage hangar space, associated office space, restroom facilities, vehicle parking for Airport employees and customers, and typical FBO offerings such as a pilot lounge.

The vendor will provide at least the following FBO Services:

- Sale of aviation fuel;
- General aviation support services;
- Day-to-day maintenance of the driveways, parking lots, aircraft taxi areas, aircraft parking areas and aircraft runways, including snow removal, de-icing and sweeping;
- Day-to-day maintenance of the lawns and other vegetation areas at the Airport, including mowing, refuse removal and pruning;
- Certain day-to-day maintenance and minor repairs of the interiors and exteriors of the buildings;
- Other maintenance and minor repair;
- Oversight of major repairs (including, without limitation, the resurfacing and re-striping of driveways, parking lots, aircraft taxi areas, aircraft parking areas and aircraft runways and the re-painting or reroofing of buildings) performed by third parties selected by the Lessor;
- Perimeter Inspections. Two (2) perimeter inspections per day with one to be conducted during daylight and one to be conducted at night; and
- Construction of the new FBO Facilities as described with a general description.

FBO will perform day-to- day maintenance and repairs to the Main Terminal Building, Executive Hangar Building, Hangar Ramp Area, Fuel Storage Area and Self-Service Fuel Tank.

Avflight is based in Detroit, but is a subsidiary of Avflight Corporation, a privately owned company headquartered in Ann Arbor, MI, with 25 years of experience and owns/operates 24 Fixed Base Operations, including 7 in Michigan. The AVFlight Detroit City branch was established in 2011.

Contract discussion continues onto the next page.

Airport – continued

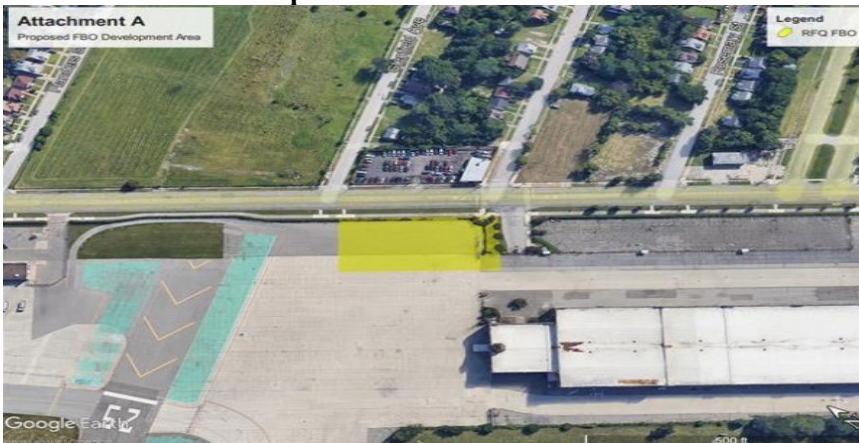
6005162 Revenue Contract – To Provide a Fixed Based Operator and Lease Premises at the City Airport. – Contractor: AVFlight Detroit City Corporation – Location: 47 W. Ellsworth, Ann Arbor, MI 48108 – Contract Period: Upon City Council Approval through October 31, 2053 – Annual Net Revenue Estimate: \$98,731.38.

<u>Revenue:</u>	<u>Monthly</u>	<u>Annual</u>
Police Helicopter fuel	\$10,000	\$120,000
Additional Maintenance	\$4,488.50	\$53,862.11
Fixed Services for non-leased premises	\$13,000	\$156,000
Fixed Flow Fee (\$0.10/gallon on all fuel sold)	\$4,125.20	\$49,503.40
GA ITP Concession Fee (\$0.08/gallon on all GA Fuel over 20,000 gallons)	\$1,629.86	\$19,558.32
Gross Receipts Concession Fee (4%; excluding fuel, landing, & parking)	\$2,286.83	\$27,441.90
85% of All Landing Fees	\$4,211.79	\$50,541.43
85% of All Parking Fees	\$1,299.54	\$15,594.44
Rent	\$9,162.83	\$109,954
	Annual Revenue TOTAL	\$272,593.49
	Annual Expenditures TOTAL (\$173,862.11)	
	ANNUAL REVENUE TOTAL	\$98,731.38

Fees for Rent listed above includes:

FACILITIES	ANNUAL	MONTHLY
Main Terminal Building Space	\$24,318.00	\$2,026.00
Executive Hangar Building - 2 Bays (1 and 11)	\$84,000.00	\$7,000.00
Fuel Farm(above ground)	\$1,140.00	\$95.00
Self Service Fuel Tank	\$336.00	\$28.00
Dead storage space	\$160.00	\$13.00
Rent Total:	\$109,954.00	\$9,162.00

Aerial Picture of Development Area:



AUDITOR GENERAL- *waiver requested*

6005276-A1 100% City Funding – AMEND 1 – To Amend to Change Contract Terms for Professional Auditing Services. – Contractor: Stout Risius Ross, LLC – Location: 150 West Second Street, Suite 400, Royal Oak, Michigan, 48067 – Contract Period: June 7, 2023 through June 26, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **1000-28500-500020-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Internal Controls Auditing**
Available Funds: **\$1,095,628 as of March 22, 2024**

Tax Clearances Expiration Date: **6-06-24**
Political Contributions and Expenditures Statement:
Signed: **5-08-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-08-23**
 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. This is an amendment to an existing contract.

Contract Details:

Vendor: **Stout Risius Ross, LLC** Amount: **\$500,000** End Date: **June 26, 2025**

Amendment Services:

Change in contract terms only, to allow for the reimbursement of the Contractor’s reasonable travel expenses in a total amount not to exceed Twenty-five thousand Dollars (\$25,000.00)

Services at approval:

- **Review of processes, procedures, and controls for payroll/timekeeping.**
- **Review of the accuracy of employees’ gross pay, net pay, deductions, withholdings, and all other components of an employee’s pay.**
- **Review of the accuracy of employee’s benefits accounts such as vacations, sick banks, and personal time earned and available.**
- **Review and test of systems and controls (e.g., information technology general controls and application controls review) for payroll/timekeeping and employees benefits accounts such as vacations, sick banks, and personal time earned and available.**
- **Review and test compliance with federal, state, and local laws and/or regulations to the extent necessary and in accordance with auditing and reporting standards and statements issued by either the Government Accountability Office (GAO), the American Institute of Certified Public Accountants (AICPA), and/or the Institute of Internal Auditors (IIA).**
- **Assess whether payroll’s and payroll related employees benefits practices, policies, procedures, and protocols are uniformly and consistently applied and ensure that pay and benefits are accurately and appropriately paid to, or applied to, City employees.**
- **Determine whether payroll’s and payroll related employees benefits internal control practices, policies, procedures, and environment adequately and appropriately protect against fraud, waste, and abuse; and operate in compliance with established Federal, State, and City policies, rules, and regulations.**
- **Prepare and provide to the Office of the Auditor General a written report on the findings and recommendations resulting from the performance audit in accordance with applicable governmental auditing and reporting standards.**

Contract Discussion continues onto the next page

AUDITOR GENERAL-*waiver requested-continued*

6005276-A1 100% City Funding – AMEND 1 – To Amend to Change Contract Terms for Professional Auditing Services. – Contractor: Stout Risius Ross, LLC – Location: 150 West Second Street, Suite 400, Royal Oak, Michigan, 48067 – Contract Period: June 7, 2023, through June 26, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$500,000.00.

Fees-remains the same:

<u>Personnel- Level</u>	<u>Hourly Rate</u>
Managing Director	\$650.00
Director	\$450.00
Senior Manager	\$350.00
Associate/ Analyst	\$225.00

Additional Information:

6005276 was initially approved June 27, 2023, to provide Auditing services through June 26, 2025, for \$500,000.

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

3069240 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3877 Merrick. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$24,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,725,036 as of March 22, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **5-9-23**

Contributions: **1 current CM in 2021, 1 former in 2016, 1 Mayor in 2016**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3877 Merrick on September 1, 2023.

Bids closed on September 7, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: Inner City Contracting	\$27,999 [5% equalized bid \$26,599.05 for D-BB & D-BSB]
DMC Consultants Inc	\$24,500 [12% equalized bid \$21,560 for D-BB, D-RB, D-HB, & D-BSB]
Adamo Demolition	\$50,760 [7% equalized bid \$47,206.80 for D-BB & D-HB]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$24,500 [12% equalized bid \$27,822.08 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$15,500; Backfill & Grading \$5,000; Site Finalization \$4,000; TOTAL \$24,500

*****Demolition Completion date: 10/5/2023**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/18/24. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.

Additional Information:

This property is Privately owned.



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

3071035 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 8607 W Vernor, Including Basement Backfill. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$183,706.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,725,036 as of March 22, 2024**

Tax Clearances Expiration Date: **3-4-25**

Political Contributions and Expenditures Statement:

Signed: **9-19-23** Contributions: **1 current CM in 2021, 1 former in 2016, 1 Mayor in 2016**

Consolidated Affidavits

Date signed: **9-19-23**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 8607 W Vernor on October 12, 2023.

Bids closed on October 18, 2024. 9 Invited Suppliers; 2 Bids Received.

ALL Bids: **Inner City Contracting \$224,116 [7% equalized bid \$208,427.88 for D-BB, D-HB, & D-BSB]**
Adamo Demolition \$71,325 [7% equalized bid \$66,332.25 for D-BB & D-HB]

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$71,325 [7% equalized bid \$66,332.25 for D-BB & D-HB]**

Services & Costs:

Demolition \$67,325; Backfill & Grading \$500; Site Finalization \$3,500; SUBTOTAL \$71,325

During demolition activities it was discovered that this property had one basement. The dimensions are the following: 70x70x11. Adamo had accounted for 10 tons of stone. Stone required 3194 less 10 accounted for. 3184 tons required. Fees includes:

2960 tons 21 AA MDOT: \$95,520; Equipment and Labor: \$16,861; SUBTOTAL: \$112,381
TOTAL \$183,706

*****Demolition Completion date: 11/3/2023**

Certifications/# of Detroit Residents:

Certified as Detroit Based & Headquartered Business until 8/31/24. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

Additional Information:

This property is Privately owned.



CONSTRUCTION AND DEMOLITION

6005343-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds due to Discovery of Basement, Backfilling Basement with 21AA, and Bracing of Existing Common Wall. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: June 6, 2023 through June 30, 2025 – Contract Increase Amount: \$219,700.00 – Total Contract Amount: \$497,464.30.

Funding:

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Available Funds: **\$3,461,322 as of March 22, 2024**

Tax Clearances Expiration Date: **1-04-25**

Political Contributions and Expenditures Statement:

Signed: **12-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-11-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Inner City Contracting** Amount: **+\$219,700; Total \$497,464.30** End Date: **June 26, 2025**

Services and Fees at approval:

Abatement and Alteration services for the following Commercial Structures Group 197:

- **9131 Oakland Abate \$2,660; Alteration \$49,085; Backfill \$3,500; Site Final \$4,500; Total \$57,085 – This property is Privately Owned**
- **5048 E. McNichols Abate \$0.00; Alteration \$69,000; Backfill \$55,000; Site Final \$4,500; Total \$128,500 – This property is Privately Owned.**
- **4625 E. McNichols Abate \$770; Alteration \$19,619; Backfill \$2,500; Site Final \$3,500; Total \$25,619 – This property is Privately Owned.**
- **9119 Van Dyke Abate \$880; Alteration \$29,499; ; Backfill \$3,500; Site Final \$4,000; Total \$36,999 – This property is Publicly Owned.**
- **A 10% contingency of \$25,251.30 was included in the contract. Total contract amount \$277,764.30**

Amendment Services:

This Work will be Performed as a Class I Abatement Removal Due to the Fact that the Building is Collapsing and Cannot be Safely Abated.

The vendor will provide the following services:

- **Prepare Wall to Receive Bracing and Perform Bracing of the Existing Common Wall from the top of the Second Story to the Basement Floor Level. Two-inch x twelve-inch lumber will be placed from the Basement Level to the top of the Second Floor and secured with Tapcon Fasteners. Boards will be spaced six feet apart on the wall unless an increased level of degradation is encountered in any one specific area.**
- **Install Temporary Waterproofing using 6 Mil Thickness Visqueen Plastic Sheeting.**
- **Mobilize a Hydraulic Excavator with Bucket and Thumb Attachment with Operator.**
- **Mobilize an Articulating Boom Lift to Access the Wall Location.**

Contract Discussion continues onto the next page

CONSTRUCTION AND DEMOLITION-continued

6005343-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds due to Discovery of Basement, Backfilling Basement with 21AA, and Bracing of Existing Common Wall. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: June 6, 2023 through June 30, 2025 – Contract Increase Amount: \$219,700.00 – Total Contract Amount: \$497,464.30.

Amendment Services-continued:

- **Removal of a Portion of the Rear Wall of the Building to Reach the Common Wall Within the Building to Remain.**
- **Sawcut the Front & Rear Wall (which has a cold joint but may require saw cutting of the brick) of the Building were indicated in the NORR Report to Separate the Building being Demolished from the Building to Remain.**
- **Perform Bracing of the Existing Common Wall from the top of the Second Story to the Basement Floor Level. Two-inch x twelve-inch lumber will be placed from the Basement Level to the top of the Second Floor and secured with Tapcon Fasteners. Boards will be spaced six feet apart on the wall unless an increased level of degradation is encountered in any one specific area.**
- **Perform Tuckpointing of the existing wall from Basement Level to Top of Wall following the conclusion of demolition activities. Tuckpointing will include wall preparation, mortar repair, and limited brick replacement as needed.**
- **Apply Temporary Waterproofing of Wall (secure Plastic Sheeting to Exterior).**
- **Dampproof existing basement wall and install waterproofing sheeting as described in the attached Product Diagram.**
- **Install Drain Tile along Basement Wall and Tie into existing Perimeter Drain Tile for Building**

Amendment Fees:

- **Brace & Temporarily Waterproof Wall-\$41,390.00**
- **Separate Building & Brace Wall-\$54,010.00**
- **Temporary Waterproof Wall-\$2,750.00 (In Lieu of Tuckpointing)**
- **Tuckpoint Wall-\$84,000.00**
- **Dampproof Basement Wall-\$24,000.00**
- **Install Drain Tile-\$13,550.00**

Amendment Total: \$219,700

Additional Information:

6005343 was initially approved June 6, 2023, to provide Abatement and Alteration of Commercial Structures Group 197 through June 30, 2025, for \$277,764.30

Certifications/# of Detroit Residents:

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

GENERAL SERVICES – Waiver Requested

6004315-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Vehicle Glass Replacement and/or Repair Service, Labor and/or Parts. – Contractor: Mostek Paint Glass – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: June 5, 2022 through June 4, 2025 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$162,000.00.

Funding:

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Available Funds: **\$6,501,630 as of March 22, 2024**

Tax Clearances Expiration Date: **2-21-25**

Political Contributions and Expenditures Statement:

Signed: **2-6-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-6-24**

- 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, this vendor was the only bid received.

Contract Details:

Vendor: **Mostek Paint Glass**

Amount: **Add \$75,000; Total \$162,000**

End Date: **Remains the same; through June 4, 2025**

Services/Fees – remains the same:

Provide the General Services Department with front, side, and rear glass replacement and repair, seal replacement and defrost wiring services for automotive and heavy duty/construction equipment windshields and windows. Services may include repair and/or replacement of windows for additional makes/models of vehicles and heavy-duty equipment other than those listed below. Occasionally, glass may be purchased by the City, at which time the vendor would be required to install it.

Types of vehicles work will be performed on: 2018 Ford F-150, 2019 Ford Explorer, 2020 Ford Escape & Ford F550, 2021 Chevy Bolts, 2021 Smeal Fire Rig, Spartan Metro Star Pumper & Ford Ranger.

Parts offered at a 30% discount from NAGS Catalog Price. Windshield urethane kit \$12 per tube (includes primer, tape, daubers, etc.).

Labor Rate: \$22/hr.

Windshield Chip Repair: \$40/incident and \$10 for additional repair on the same vehicle

Defroster Tab Re-Bond: \$40/defroster.

Labor rate and discount are firm. Other prices are subject to adjustment.

TOTAL Not to Exceed \$162,000

\$86,833.68 of the authorized \$87,000 has been invoiced on this contract.

Work completed within 5 days of receipt of purchase order. Warranty on parts and repairs for a minimum of 12 months from the completion date.

Most of the required services will be performed at the following fleet service garages:

Davison Yard, 8221 West Davison Avenue, Detroit, MI

Street Maintenance – 2633 Michigan Avenue, Detroit, MI

Russell Yard, 5800 Russell Street, Detroit, MI

Fire Apparatus, 1400 Erskine Street, Detroit, MI

Vendor must be located within 25 miles of Detroit.

Additional Information: **6004315 was initially approved April 12, 2022 with Mostek Paint Glass to provide Vehicle Glass Replacement and/or Repair Service, Labor & Parts for \$87,000; through June 4, 2025.**

GENERAL SERVICES-waiver requested

6006069 75% Solid Waste & 25% City Funding – To Provide Heil Refuse Loaders and Packers Repair Service, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$450,000.00.

Funding:

Account String: **3401-29470-470101-622100**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **GSD Shared Services**
Available Funds: **\$6,501,630 as of March 22, 2024**

Tax Clearances Expiration Date: **9-27-24**

Political Contributions and Expenditures Statement:

Signed: **08-21-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **08-21-23**

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

Bid Information:

RFQ opened January 11, 2024 & Closed January 25, 2024. 6 Invited Suppliers; 1 Bid received.
Bids were evaluated on price only.

Contract Details:

Vendor: **MacQueen Equipment, LLC dba Bell Equipment Company** Bid: **Lowest Bid**
Amount: **\$450,000.00** End Date: **3 years from approval**

Services:

Furnish Heil Refuse Loaders and Packers Repair Service, Labor and/or Parts.

Parts shall be of the best quality, genuine, new, O.E.M. grade materials.

All generic parts must meet or exceed O.E.M. specifications

Fees:

- **Vendor Location: Monday-Friday 7:00AM- 4:00 PM \$177 Per Hour**
Monday-Friday 4:00 PM- 10:00 PM \$265.50 Per Hour
- **Roadside Repair: Monday-Friday 7:00AM- 4:00 PM \$202.50 Per Hour**
Monday-Friday 4:00PM- 10:00 PM \$303.75 Per Hour
- **Towing/Hauling Service: \$185 per hour/straight time (maximum 3-hour charge)**

GENERAL SERVICES

6006011 95% Major Street, 5% City Funding – To Provide Floriculture Maintenance and Enhancement for City-Wide Public Spaces. – Contractor: W H Canon, LLC – Location: 36700 Northline Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through February 22, 2026 – Total Contract Amount: \$2,450,000.00.

*****The funding for this contract is split 90% Major Street, 10% City Funding. The contract description submitted by OCP is INCORRECT. LPD requested a correction letter on 3/25/24.**

2 Funding Sources:

Account String: **3301-26470-470300-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Available Funds: **\$13,445,574 as of March 22, 2024**

Account String: **1000-27470-472180-61700**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation – GSD**
Available Funds: **\$5,822,617 as of March 22, 2024**

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

Tax Clearances Expiration Date: **3-18-25**

Political Contributions and Expenditures Statement:

Signed: **2-15-24** Contributions: **None**

Bid Information:

RFQ opened closed on November 9, 2023. 12 Invited Suppliers; 4 Bids received.

Bids were evaluated on price only.

ALL Bids:

Premier Group Associates	\$233,209.42 [10% equalized bid \$209,888.48 for D-BB, D-RB, D-HB, D-BSB]
W H Cannon	\$156,478 [no certifications]
Payne Landscaping	No bid [does not offer the required product or an equivalent]
PGA	\$2,280,115 & \$73,936.54 [no certifications]

WH Cannon has supplied healthy and thriving plants in the past and has a plant nursery and staff to properly maintain plants until time to plant them.

Contract Details:

Vendor: **W H Cannon, LLC**
Amount: **\$2,450,000**

Bid: **Lowest Responsible Bid**
End Date: **February 22, 2025**

Services:

Provide as needed Public Spaces Maintenance and Planting. Vendor will furnish all labor, equipment, materials, and expertise necessary for any of the following sorts of tasks:

- **Regular and predictable watering where no irrigation systems exist in order to keep herbaceous plants, shrubs and trees thriving along sidewalks and/or along boulevards.**
- **Provide a weed-free environment in beds with trees, herbaceous plants, and shrubs.**
- **Yearly mulching for both weed suppression and to preserve moisture in planters, beds and tree pits (where possible).**
- **Supply, install and warranty new trees, perennials, and shrubs where needed.**
- **Trash and litter removal in beds, tree pits and along sidewalks in designated public areas.**
- **Plant maintenance and bed maintenance include spring and fall clean ups where perennials and**

Contract continues onto the next page.

General Services – *continued*

6006011 95% Major Street, 5% City Funding – To Provide Floriculture Maintenance and Enhancement for City-Wide Public Spaces. – Contractor: W H Canon, LLC – Location: 36700 Northline Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through February 22, 2026 – Total Contract Amount: \$2,450,000.00.

Services – *continued*

- **designated shrubs will be cut back and small tree limbs on newly planted trees trimmed to provide clearances for pedestrians.**
- **Miscellaneous materials and supplies necessary to protect the public health, safety, and welfare**

Vendor will also provide Mobilization, which includes all labor, material, and equipment necessary for all preparatory work and operations, including, but not limited to, those necessary for the movement of personnel, equipment, supplies, tools and any other incidentals that are required to project site; and any other facilities necessary to undertake the work on the project. Lastly, the vendor will provide Layout & Field Survey

Fees:

FY2024 Prices. 5% increase in price in FY2025:

- **Procure & Install various Annuals in designated areas to supplement perennials and shrubs: ranges from \$90 - \$185 for a tray of 36 plants.**
- **Bulbs for Floriculture Staff and will be Delivered to Belle Isle Greenhouse by Sept. 30: ranges from \$75 for 100 Tulip ‘Delight Mix’ to \$72,500 for 50,000 Daffodil ‘Butterfly Mix.’**
- **Provide Install with a one-year warranty Perennials in Designated Areas: ranges from \$675 - \$1,350 for various types of 1 gallon of perennials.**
- **Provide, Install with a one-year warranty Shrubs in Designated Areas: ranges from \$700 - \$760 for various types of 3 gallons of shrubs.**
- **Provide, install with a one-year warranty Trees in Designated Areas: ranges from \$700 - \$1,470 for various sizes and types of trees, as well as, tree removals for \$1,200 - \$1,500 depending on the size of the tree**
- **Provide watering in beds, tree grates and other designated areas for \$1,150.**
- **Weeding and Bed maintenance: Hand weeding for \$90/hr. and Mechanical or Chemical treatment for \$98/hr.**
- **Trash & Litter Removal (not including emptying trash receptacles) and Plant/Bed Maintenance : \$90/hr. for labor and \$60/per one yard of debris dispose.**
- **Supply and Install Mulch in Designated Areas manually or applied in appropriately sized beds mechanically: ranging from \$700 - \$790 per 10 yards of mulch and 40 yards of Bulk delivery to Belle Isle us \$1,700.**
- **Miscellaneous supplies: 8 hours of Back Hoe with Operator for \$1,440 and 8 hours of a Skidsteer with operator for \$1,520.**

TOTAL Not to Exceed \$2,450,000

HOUSING & REVITALIZATION – Waiver Requested

6003685-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Hazardous Materials Testing/Surveying for Houses being Renovated by Bridging Neighborhoods for the Gordie Howe International Bridge Project. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Previous Contract Period: July 13, 2021 through March 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$140,000.00.

Funding:

Account String: 1004-20413-360145-651159
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Encumbered Funds: **\$607,639 as of March 22, 2024**

Tax Clearances Expiration Date: 2-23-25

Political Contributions and Expenditures Statement:

Signed: 1-31-24 Contributions: None

Consolidated Affidavits:

Date signed: 1-31-24

- 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, contracts were awarded to the 2 lowest bids of the 3 bids received. All bidders have Detroit Business Certifications.

Contract Details:

Vendor: **Environmental Testing & Consulting, Inc.**

Amount: **No Changes; Total \$140,000**

End Date: **Add 15 months; through June 30, 2025**

Amendment Details:

The BNP program is requesting a time extension because it anticipates needing post-testing services for up to 6 homes already under construction which can be accommodated under the existing contract.

Services- remains the same:

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

Fees – remains the same:

- **Post Abatement Inspection and Report for \$450;**
- **Post abatement Verification, asbestos for \$200;**
- **Post Construction verification of lead [lead water, lead dust tape test, mold] for \$900; \$8 - \$24 per sample**
- **Flat fee costs per house, based on size, for 50 sample layers, post abatement verification, post construction verification for \$1,200;**
- **Additional visit cost for post-abatement verification and post construction verification for \$175 & \$900;**
- **500 sq. ft. - 900 sq. ft. for \$1,800 per house; 901 to 1,500 sq. ft. for \$2,000; and larger than 1,500 sq. ft. for \$2,200.**

The full authorized \$140,000 has been expended on this contract.

Detroit Certifications:

Vendor is certified as a Detroit Based, Small & Woman-Owned Business.

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *Waiver Requested – continued*

6003685-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Hazardous Materials Testing/Surveying for Houses being Renovated by Bridging Neighborhoods for the Gordie Howe International Bridge Project. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Previous Contract Period: July 13, 2021 through March 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$140,000.00.

Additional Information:

6003685 was approved during Recess the week of August 2, 2021 with Environmental Testing & Consulting, Inc. for \$140,000; through July 12, 2023.

6003685 - Amendment 1 to extend the contract by 8 months was approved April 11, 2023. No additional funds were requested.

Other recently approved Hazardous Materials Testing/Surveying for Houses being Renovated by Bridging Neighborhoods for the Gordie Howe International Bridge Project:

6003686 was initially approved during Recess the week of August 10, 2021 with Testing Engineers & Consultants, Inc. for \$100,000; through July 12, 2023.

6003686 - Amendment 1 was approved April 18, 2023 to extend the contract by 8 months; through March 31, 2024. No additional funds were requested.

6003686 - Amendment 2 was approved February 20, 2024 to extend the contract by 15 months; through June 30, 2025. No additional funds were requested.

OCFO

6006156 Notification of Emergency - 100% City Funding – To Provide Forensic Audit Services. –
Contractor: UHY Advisors MI, Inc. – Location: 230 E Grand River Avenue, Suite 700, Detroit MI
48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total
Contract Amount: \$250,000.00.

Funding:

Account String: **1000-29230-230010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **OCFO Administration**
Available Funds: **\$934,391 as of March 22, 2024**

Tax Clearances Expiration Date: **12-19-24**

Political Contributions and Expenditures Statement:

Signed: **12-08-23** Contributions: **1 to Mayor 2021**

Consolidated Affidavits:

Date signed: **12-08-23**

- 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. This is a Non-Standard Emergency Procurement. Due to the alleged fraudulent activity from a subrecipient organization, the City is requesting that a forensic audit be conducted on grant funded programs that were awarded to the organization. The audit will identify if any fraudulent activity is being or has been committed.

Contract Details:

Vendor: **UHY Advisors**
Amount: **\$250,000.00**

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

Background:

This contract is for forensic audit and investigation of an organization serving as a subrecipient of multiple programs in the City of Detroit. The forensic audit should identify any potential fraudulent activity across multiple programs funded by the City, identify any significant and material weaknesses in the agency's financial processes and related internal controls, and determine instances of potential fraud and abuse, and determine whether any City of Detroit grant funds have been misused or misappropriated.

In February 2024, Officials at the City of Detroit were made aware that one of its subrecipient organizations had been under investigation by the Federal Bureau of Investigation (FBI) due to alleged fraudulent activity conducted by one or more of its employees. The results of the investigation include a criminal complaint that was filed against an employee of the subrecipient organization, along with the identification of additional employees with potential involvement. The investigation discovered alleged irregularities, inconsistencies, and inadequate controls possibly related to foreclosure prevention activities up to and including alleged mail and wire fraud, alleged identify theft, as well as other criminal matters.

Funding was originally awarded to the subrecipient organization by the City for the purpose of administering programs, including housing and homelessness prevention programs, utilizing federal grants. In an effort to protect the City, and Federal interests entrusted to the City, and identify and mitigate potential program fraud, we are seeking a forensic audit and investigation of all City of Detroit sponsored programs awarded to the subrecipient organization to determine if any additional potential fraudulent activity occurred.

The subrecipient organization currently administers programs, including but not limited to, housing and homelessness programs, through several subrecipient agreements that are funded by various Federal funding sources, including American Rescue Plan Act State and Local Fiscal Recovery funds (SLFRF), Emergency Rental Assistance Program 2 (ERAP2), Community Development Block Grants (CDBG), HUD Choice Neighborhoods Implementation Grant (CN), and Emergency Solutions Grants (ESG).

Contract Discussion continues onto the next page

OCFO-continued

6006156 Notification of Emergency - 100% City Funding – To Provide Forensic Audit Services. – Contractor: UHY Advisors MI, Inc. – Location: 230 E Grand River Avenue, Suite 700, Detroit MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$250,000.00.

Background-continued:

City Of Detroit UHC Programs to be included in the Audit:

- **Make It Home Program**
- **Housing Stability Program**
- **Choice Neighborhood Resident Engagement Services**
- **Tenant Relocation Services**
- **Right To Counsel**
- **Emergency Rental Assistance Program 2**

Services:

The Vendor will provide the following services:

- **Determine the duration of any alleged fraud scheme, and if it is ongoing**
- **Discover how any alleged fraud was concealed**
- **Identify the perpetrators of the alleged fraud**
- **Identify whether information obtained through program activities was used to perpetrate any alleged fraud schemes, and if so, whether program controls existed to deter, catch, or prevent such fraud**
- **Quantify the amount of loss from any alleged fraud schemes**
- **Gather relevant material evidence that may be admissible in court**
- **Confer with City employees, contractors and management as required.**
- **Recommend measures that can prevent such fraud from occurring in the future**

The initial forensic audit engagement should be completed within eight (8) weeks, with a final report issued at least two (2) weeks after all field work and data has been compiled.

Fees:

The Hourly Rate ranges from \$175 for CPA, CFE to \$325 for General Counsel.

POLICE-waiver requested

6004820-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension for Time Only for Upgrade Electrical and Avionics on a 1970 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Previous Contract Period: April 4, 2023, through April 03, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$172,600.00.

Funding:

Account String: **3923-22014-310220-644100**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Public Safety**
Available Funds: **\$1,306,821 as of March 22, 2024**

Tax Clearances Expiration Date: **3-12-25**

Political Contributions and Expenditures Statement:

Signed: **2-20-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-20-24**

- 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:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for EC 6- Revenue Replacement.

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Great Lakes Aviation Services, LLC** Amount: **\$172,600** End Date: **adds 8 months; December 31, 2024**

Services-remains the same:

The vendor shall provide services related to installation upgrades of electrical and avionics on a 1970 Bell OH-58 Helicopter, designed, and equipped specifically for the Detroit Police Department (DPD).

The following mission profiles describe the current use of the helicopter in possession of DPD and what the intended refurbish will support:

- **Patrol Functions**
- **Homeland Security Checks**
- **Vehicle Pursuits**
- **Foot Pursuits**
- **Reconnaissance and Surveillance**
- **Traffic and Enforcement and Control**
- **Search and Rescue Operations**
- **Photo Flights**

The vendor shall provide parts and labor for the installation of avionics and electrical upgrades, which includes Perform ground and flight checks.

Defective parts and workmanship to be replaced by vendor without cost to the City of Detroit in accordance with the manufacturer's warranty.

Fees-remains the same:

Parts: \$81,000

Avionics Labor: \$79,000

Maintenance Labor: \$12,600

Contract Total: \$172,600

Additional Information: **6004820 was initially approved April 25, 2023, to Upgrade Electrical and Avionics on a 1970 Bell OH-58 Helicopter for \$172,600 through April 3, 2024.**

POLICE-waiver requested

6004819-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension for Time Only for Upgrade Electrical and Avionics on a 1972 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Previous Contract Period: April 4, 2023, through April 03, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$296,880.00.

Funding:

Account String: **3923-22014-310220-644100**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Public Safety**
Available Funds: **\$1,306,821 as of March 22, 2024**

Tax Clearances Expiration Date: **3-12-25**

Political Contributions and Expenditures Statement:

Signed: **2-20-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-20-24**

- 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:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for EC 6- Revenue Replacement.

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Great Lakes Aviation Services, LLC** Amount: **\$296,880** End Date: **adds 8 months; December 31, 2024**

Services-remains the same:

The vendor shall provide services related to installation upgrades of electrical and avionics on a 1970 Bell OH-58 Helicopter, designed, and equipped specifically for the Detroit Police Department (DPD).

The following mission profiles describe the current use of the helicopter in possession of DPD and what the intended refurbish will support:

- **Patrol Functions**
- **Homeland Security Checks**
- **Vehicle Pursuits**
- **Foot Pursuits**
- **Reconnaissance and Surveillance**
- **Traffic and Enforcement and Control**
- **Search and Rescue Operations**
- **Photo Flights**

The vendor shall provide parts and labor for the installation of avionics and electrical upgrades, which includes Perform ground and flight checks.

Defective parts and workmanship to be replaced by vendor without cost to the City of Detroit in accordance with the manufacturer's warranty.

Fees-remains the same:

Parts: \$166,280
Avionics Labor: \$109,700
Maintenace Labor: \$20,900
Contract Total: \$296,880

Additional Information: **6004819 was initially approved April 25, 2023, to Upgrade Electrical and Avionics on a 1970 Bell OH-58 Helicopter through April 3, 2024, for \$296,880.**

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

3069086 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 3528 & 3534 Rohns. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$66,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,725,036 as of March 22, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3528 & 3534 Rohns on August 30, 2023.

Bids closed on September 7, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: Inner City Contracting	\$27,999 [5% equalized bid \$60,562.5 for D-BB & D-BSB]
DMC Consultants Inc	\$66,000 [12% equalized bid \$58,080 for D-BB, D-RB, D-HB, D-BSB]
Adamo Demolition	\$71,000 [7% equalized bid \$66,030 for D-BB & D-HB]

Contract Details:

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

Amount: **\$66,000 [12% equalized bid \$27,822.08 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

3528 Rohns: Demolition \$26,000; Backfill & Grading \$6,000; Site Finalization \$4,500;
Subtotal \$36,500

3534 Rohns: Demolition \$20,000; Backfill & Grading \$5,000; Site Finalization \$4,500;
Subtotal \$29,500

TOTAL \$66,000

*****Demolition Completion dates: Awaiting an update from OCP**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/18/24. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.

Additional Information:

Property ownership type: awaiting update from OCP.



3528 Rohns



3534 Rohns

GENERAL SERVICES

6006006 100% Major Street Funding – To Provide Irrigation Systems Repair and Maintenance. –
Contractor: American Sprinkler & Landscape, Inc. – Location: 34567 Glendale, Detroit, MI 48150
– Contract Period: Upon City Council Approval through March 5, 2026 – Total Contract Amount:
\$225,000.00.

Funding:

Account String: **3301-26470-470300-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Available Funds: **\$13,445,574 as of March 22, 2024**

Tax Clearances Expiration Date: **DENIED**

Political Contributions and Expenditures Statement:

Signed: **01-22-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **01-22-24**

- 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 October 26, 2023 & closed on November 10, 2023. 23 Invited Suppliers; 3 Bids received.
2 Bids were awarded contracts, including Decima, LLC, and American Sprinkler & Landscaping.**

Bids were evaluated on price only.

ALL Bids:

Decima LLC	\$63,400
American Sprinkler & Landscaping	\$115
Premier Group Associates	\$117,000

According to OCP, American Sprinkler & Landscaping pricing on bid tab is low because they only uploaded dollar amount without multiplying dollar value and hours.

Contract Details:

Vendor: **American Sprinkler & Landscape, Inc**
Amount: **\$225,000.00**

Bid: **2nd Lowest Bid**
End Date: **March 5, 2026**

Services:

Furnish labor and materials to service, maintain, and repair existing underground sprinkler (irrigation) systems at various City locations.

Turn on and activate systems and have all systems operational as directed and prioritized by the City of Detroit representative.

All systems are to be turned on by May 29th. Work also includes draining and winterizing all systems by October 31st.

Lawn Sprinkler Locations

- **Belle Isle Entryway**
- **Gration Ave. 1**
- **Third St. Islands**
- **Cadillac Square**
- **Livernois Blvd**
- **East Grand Circus Park**
- **West Grand Circus Park**
- **Madison Ave**
- **West Grand Blvd.**
- **Scripps Park**

Contract Discussion continues onto the next page

GENERAL SERVICES-continued

6006006 100% Major Street Funding – To Provide Irrigation Systems Repair and Maintenance. –
Contractor: American Sprinkler & Landscape, Inc. – Location: 34567 Glendale, Detroit, MI 48150
– Contract Period: Upon City Council Approval through March 5, 2026 – Total Contract Amount:
\$225,000.00.

Services-continued:

- **LaSalle Park**
- **Scripps Park**
- **Harmonie Park**
- **Lafayette Islands**
- **Larned Islands**
- **West Grand Blvd. Island**
- **Police Building at Palmer Park**
- **East Grand Blvd. Medians**
- **Stanton Park**
- **Riverside Park**
- **Kemeny Park and Recreation Bldg.**
- **Erma Henderson Park**
- **Chandler Park- Six acres of Soccer Field**
- **Romanowski**
- **Stoepel 2**
- **Cozy Corner, Rouge Park**
- **Adam Butzel**

Vendor must be able to furnish same-day service when necessary (emergency) and maintain a full-service facility capable of taking calls and dispatching repair crews, or advise when repairs can be scheduled, when contacted by the City's representative, without delay. Service priority is directed by the City's representative.

Fees:

- **1,200 hours straight time: \$46 Per Hour/Per Person**
- **200 hours overtime: \$69 Per Hour/Per Person**
- **Parts will be charged at invoice cost plus 10%**
- **All of the above hourly rates are on the job rates only. No travel time will be allowed.**

GENERAL SERVICES

6006117 36% ARPA & 64% Capital Funding – To Provide Repairs and Maintenance for Detroit Public Spaces and Parks. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$7,400,000.00.

2 Funding Sources:

Account String: **3923-22002-350030-617900-860222**

Fund Account Name: **American Rescue Plan Act-ARPA [36% - \$2,664,000]** Covenant of Equal Opportunity

Appropriation Name: **ARPA - City Services & Infrastructure**

Available Funds: **\$42,645,573 as of March 22, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-15-24**

Contributions: **None**

Consolidated Affidavits:

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

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

According to the Department, the 2nd Funding Source for Capital funding has not been assigned by budget, yet. LPD is awaiting an update from OCP.

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 6: Revenue Replacement.

Bid Information:

RFQ opened January 27, 2024 and closed on February 15, 2024. 12 Invited Suppliers; 4 Bids received.

Bids were evaluated on price only. Bids include costs for time and materials.

ALL Bids: DMC Consultants	\$197,901.20	Michigan Rec Construction	\$126,030.20
Major Contracting	\$291,735	WCI Contractors	\$266,675.10

Contract Details:

Vendor: **Michigan Recreational Construction**

Bid: **Lowest Cost**

Amount: **\$7,400,000**

End Date: **June 30, 2025**

Services:

Provide furnishings all labor, equipment, materials, and expertise necessary to repair the play equipment, fencing, sidewalks, sports fields, and other built features found in the City of Detroit's public spaces citywide, including the following task, upon the request of the City:

- **Periodic dragging of ball fields**
- **Removal and disposal of swings, slides or other play equipment**
- **Installation of swings, slides or other play equipment, including protective surfacing, sports fields and equipment, concrete and asphalt walkways and surface pads, fencing, bollards, and boulders**
- **Installation and repair of concrete/brick walls and walkways**
- **Relocation of boulders**
- **Installation of trees and other landscape materials**
- **Repair or replacement of miscellaneous site amenities**
- **Repair of play equipment & fences**
- **Painting of fences and miscellaneous items**
- **Installation of various drainage infrastructure, including play structures**
- **Hazard mitigation**
- **Storm sewer clean out, videoing of pipes, and necessary repair**
- **Start up and winterization of small park buildings, sprinklers, splash pads, drinking fountains and other amenities**

Contract continues onto the next page.

General Services – continued

6006117 36% ARPA & 64% Capital Funding – To Provide Repairs and Maintenance for Detroit Public Spaces and Parks. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$7,400,000.00.

Services – continued:

- On-site and as needed welding
- Drinking fountain and water main/service repair
- Splash pad service repair
- Lighting and electrical service repair
- Rubber Protective Surfacing repair and installation
- Engineered Wood Fiber (EWF) removal and installation
- Site grading and restoration work
- Turf establishment
- Meadow and/or prairie (wildflower) establishment
- Installation and warranty work of trees, shrubs, perennials and other plants
- Plant bed preparation, fertilization, mulching, and watering
- Installation of soil erosion silt fence & park signs
- As needed topographical survey services & professional engineering design services
- Miscellaneous materials and supplies needed to protect the public health, safety, and welfare
- Site Restoration, Mobilization, Layout & Field Survey, Miscellaneous & Close-Out work

This Contract does not include Building operations such as at a recreation center or on the park site or Maintenance activities on any privately owned equipment.

Fees:

TOTAL Not to Exceed \$7,400,000

COST	TASK
\$375.00	Laborer (One Individual) per day/8 hours
\$640.00	Loader (Equipment) per day/8 hours
15.00%	Delivery charge for supplies and materials (all inclusive pricing only) (MRC % fee includes supply & delivery)
\$550.00	Cubic Yards of Debris Removal
\$980.00	40 Cubic Yards of Class II Landfill Debris Removal
\$1,495.00	40 Cubic Yards of Engineered Wood Fiber (EWF) delivered and installed
\$320.00	10 Square Feet X 3 inches of Protective Rubber Surfacing without wear course
\$180.00	10 Square Feet X 0.5 inches of Protective Rubber Surfacing wear course
\$2,360.00	100 Square Feet X 3 inches of Protective Rubber Surfacing without wear course
\$1,345.00	100 Square Feet X 0.5 inches of Protective Rubber Surfacing wear course
\$14,950.00	1,000 Square Feet X 3 inches of Protective Rubber Surfacing without wear course
\$8,970.00	1,000 Square Feet X 0.5 inches of Protective Rubber Surfacing wear course
\$9,360.00	1,000 Square Feet X 4 inches of concrete (MRC pricing includes site work)
\$10,400.00	1,000 Square Feet X 5.5 inches of concrete (MRC pricing includes site work)
\$35,520.00	10,000 Square Feet X 3 inches asphalt
\$1,460.00	4 belt swing seat removals/disposal and installation with new, from pivot point down
\$1,770.00	4 bucket swing seat removals/disposal and installation with new, from pivot point down
\$8,800.00	100 lf of black vinyl coated commercial grade chain link fence 6' tall installation with 2' maint. Strip
\$5,800.00	100 lf of black vinyl coated commercial grade chain link fence 6' tall installation without maint. Strip
\$9,500.00	100 lf of black vinyl coated commercial grade chain link fence 8' tall installation with 2' maint. Strip
\$6,450.00	100 lf of black vinyl coated commercial grade chain link fence 8' tall installation without maint. Strip
5.00%	Management fees relative to management of subcontractors, including professional surveying and design fees.
\$355.00	Installation of 100 lf of soil erosion silt fencing
\$3,290.00	Installation of 1,000 lf of soil erosion silt fencing.
\$560.00	Construction equipment operator (One Individual) per day/8 hours
\$600.00	Field supervisor (One Individual) per day/8 hours

HOUSING & REVITALIZATION

6006145 100% City Funding – To Provide a Full Renovation of BNP Property Located at 8406 Central Street. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt. Elliott, Detroit, MI 48212 – Contract Period: Upon City Council Approval through October 9, 2025 – Total Contract Amount: \$153,065.00.

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$607,639 as of March 22, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **12-4-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-4-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Does not use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

23 pre-qualified vendors invited to bid. Bid walk took place on January 18, 2024. Bid must be within the established target base bid 129,500 – \$139,500. 4 pre-qualified vendors attended.

RFP opened on February 6, 2024 & closed on February 29, 2024; 2 Bids Received.

Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Business(es) [15 points], Maximum points available is 65 points.

All Bids: VR Homes \$139,150 [37.5 points]. Certified as a D-MOBE.
Jozef Contractor, Inc. \$138,000 [52.5 points]. Certified as D-BB & D-HB

Contract Details

Vendor: **Jozef Contractor, Inc.** Bid: **Highest Ranked [52.5 points]**
Amount: **\$153,065** End Date: **October 9, 2025**

Services:

Residential Rehab at 8406 Central Street for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and a warranty on renovations from the date of key hand-off.**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

Install Slate Renovation Package using a pre-determined list of products. Interior work includes provide gas and electric connections for stove and dryer; convert duplex to a single family home; install 15-17 kitchen cabinets; rewire home and install new electrical panel and meter box; install new plumbing, furnace, water heater, dehumidifier' remove and replace all doors, damaged wood, walls in basement, and paint; remove chimney; eliminate wall between kitchen & dining room; make a closet on 2nd floor; modify upstairs bathroom; and convert upstairs kitchen into a bedroom.

Exterior work includes installing new gutter, downspouts, siding, & windows; replace roof and entire sewer line; install backflow preventors; site clean-up; tuckpoint around home; demolish & replace front wood porch; repair rear porch; retain brick on lower half of house; and demolish garage.

Fees:

Base Bid	\$139,150
BNP Allowance for Additional Services (10%)	\$\$13,915
TOTAL	\$153,065

Detroit Business Certifications: **Certified as Detroit Based & Headquartered Business until 5/5/24.**

OCFO

6001987-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time to Provide Financial Advisory Services. – Contractor: Public Resources Advisory Group, Inc. – Location: 39 Broadway, Suite1210, New York, NY 10006 – Previous Contract Period: May 1, 2019, through April 30, 2024 – Amended Contract Period: Upon City Council Approval through October 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$400,000.00.

Funding:

Account String: **1000-29234-230075-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Revenue Management**
Available Funds: **\$6,163,432 as of March 22, 2024**

Tax Clearances Expiration Date: **3-1-25**

Political Contributions and Expenditures Statement:

Signed: **10-3-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-3-23**

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

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Public Resources Advisory Group, Inc.** Amount: **\$400,000.00**

End Date: **adds 5 months; October 31, 2024**

Services-remains the same:

- **Conducting all usual services connected with Detroit specific bond and note issues**
- **Assist with developing debt management policies and procedures**
- **Reviewing pricing information to advise and recommend allocation of bonds**
- **General advice on capital financing consideration of a proposed project**
- **Assisting with developing a Request for proposal and selection of an Underwriter**
- **negotiation of a contract and assist with oversight of underwriting activities**
- **Providing services required for pre-marketing any debt issuances**
- **Providing independent analysis of a completed bond sale, breakdown of associated costs**
- **Advise City with respect to any State or Federal laws and changes to tax law**
- **Assist Office of Treasury in developing Capital Budget and financing plan for Capital Agenda**
- **Monitor City's debt portfolio and identify potential refunding opportunities**
- **Assist with development of Investor Presentations and preparing fiscal impact statements as necessary or requested.**

Fees-remains the same:

For the Issuance of Bonds, the cost is based on transaction size.

- **For the first \$50,000,000 the fee is \$1.65 per \$1,000.**
- **Over \$50,000,000 the fee is \$0.45 per \$1,000.**
- **The minimum transaction fee is \$80,000.**

For other services, not directly tied to issuance of bonds, fees range from \$175 per hour for Analyst services to \$350 per hour for services of President or Sr. Managing Director

Additional Information:

6001987 was initially approved May 7, 2019, to provide Financial Advisory Services through April 30, 2024, for \$400,000

PUBLIC LIGHTING

6005339 100% City Funding – To Provide Underground Utility Facilities Locating, Marking & Staking Services in compliance with State of Michigan, Miss Dig regulations. – Contractor: USIC Locating Services, LLC – Location: 48443 Alpha Drive, Suite 110, Wixom, MI 48393 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$2,468,000.00.

Funding:

Account String: **1000-29380-380010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Public Lighting-Administration**
Available Funds: **\$933,877 as of March 22, 2024**

Tax Clearances Expiration Date: **01-23-25**

Political Contributions and Expenditures Statement:

Signed: **2-13-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-13-24**

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

Background:

Public Act 174 of 2013 (MISS DIG Underground Facility Damage Prevention and Safety Act 174) requires that a person or public agency must provide dig notice to the State of Michigan One Call Center (One Call Center) on intent to excavate, tunnel, discharge explosives, or demolish at least three (3) business days but not more than fourteen (14) calendar days before commencing the activity.

The Public Lighting Department is a participating member of the Once Call Center. Upon notification the One Call Center notifies participating members to stake underground or above-ground utilities lines to ensure adequate clearances are maintained. A Positive Response system, which allows Facility owner/operators or their authorized locating contractor to provide status of dig notices sent by the One Call Center. Once the Facility owner/operator or their authorized locating contractor determines the status of the dig notice (clear or Marked), they can then post that response to the system.

Bid Information:

RFQ opened January 11, 2024 & Closed January 27, 2024. 12 Invited Suppliers; 2 Bid received. Bids were evaluated on price only.

ALL BIDS:

USIC Locating Services, LLC- \$14.75 per Standard Ticket

Ground Penetrating Radar Systems- \$20.00 per Standard Ticket

Contract Details:

Vendor: **USIC Locating Services, LLC**
Amount: **\$2,468,000.00**

Bid: **Lowest Bid**
End Date: **2 years from approval**

Services:

To Provide Underground Utility Facilities Locating, Marking & Staking Services in compliance with State of Michigan, Miss Dig regulations

Vendor shall be the City of Detroit Public Lighting Department's authorized locating contractor responsible for Locating and Marking City Facilities within city of Detroit boundaries only per State of Michigan Miss Dig requirements and standards.

Contract Discussion continues on the next page

PUBLIC LIGHTING-continued

6005339 100% City Funding – To Provide Underground Utility Facilities Locating, Marking & Staking Services in compliance with State of Michigan, Miss Dig regulations. – Contractor: USIC Locating Services, LLC – Location: 48443 Alpha Drive, Suite 110, Wixom, MI 48393 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$2,468,000.00.

Services-continued:

Tickets for these Locating and Marking services include:

- **Marked Ticket – Locating and Marking of the PLD utility**
- **Non-Marked Ticket – the PLD utility exists in the Ticket location but is clear of excavation and does not require Marking.**
- **Emergency Ticket – All Emergency Tickets received that require Locate Service within twenty-four (24) hours (at the City's determination), whether the ticket requires Marking or not.**
- **No Cost Ticket - Tickets from the One Call Center for locations outside City boundaries or where no PLD City Facility exists shall not be charged to the City**

Fees:

- **Tickets serviced March 15, 2023, through February 29, 2024; \$13.79 per ticket**
- **Marked/Non-Marked Ticket beginning March 1, 2024; \$14.00 per ticket**
- **Emergency Ticket beginning March 1, 2024; \$14.00 per ticket**

Total amount not to exceed \$2,468,000

CITYWIDE – Waiver Requested

6001758-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Legal and Public Notices and Archival Services. – Contractor: Detroit Legal News dba Inland Press – Location: 2001 W. Lafayette, Detroit MI 48216 – Previous Contract Period: December 31, 2018 through March 29, 2024 – Amended Contract Period: Upon City Council Approval through September 30, 2024 – Contract Increase Amount: \$412,000.00 – Total Contract Amount: \$3,496,821.50.

Funding:

Account String: 1000-00265-700010-626010

Fund Account Name: **General Fund**

Appropriation Name: **City Clerk Operations**

Available Funds: **\$7,290 as of March 22, 2024**

Not Sufficient funding. Funds may be coming out of new FY24 Budget

Tax Clearances Expiration Date: **1-30-25**

Political Contributions and Expenditures Statement:

Signed: **4-11-23**

Contributions: **None**

Consolidated Affidavits:

Date signed: **4-11-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Does not use Applications; Uses Unions

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information:

None, because this is an amendment to extend the term of an existing contract.

Contract Details:

Vendor: **Detroit Legal News dba Inland Press**

Amount: **Add \$412,000; Total \$3,496,821.50**

End Date: **Add 6 months; through September 30, 2024**

Reason for Amendment 3:

This Amendment is needed to prevent disruption of Advertising services, while the new contract is forthcoming after additional law review.

Services remains the same:

Provide advertising and/or publication of notices, as required for several different City departments, as well as for the City Council, through the City Clerk's Office.

Specific Services: publication of council proceedings; printing, folding and storage of proceedings; compiling and printing the annual index to the proceedings; publish bids, notices, dangerous buildings and department notices; publication of court or statutorily required notices; publication of classified advertisements; Annual subscription to the Detroit Legal News.

The vendor provides all proofing of City Council Journal of Proceedings for publication and printing in a pamphlet; At end of year, within 5 business days of the final pamphlet printing the vendor will produce and deliver 25 searchable CD's of the entire year's Proceedings.

Vendor will print and deliver up to 300 copies of each ordinance to the City Clerk's Office, and work in partnership with City Clerk to post ordinance information on City Clerk's website.

Advertisements will be published in the next day's edition, if the material is received by 10 AM.

Detroit Legal News must be able to provide at least 24 inches of space for scheduled hearing dates at least 15 days prior to each hearing. Scheduled hearing dates provided in the scope of services are for the Tuesday City Council Meetings.

In addition to City Council and the City Clerk, other Departments using the Detroit Legal News Services include: Office of Contracting and Procurement, Police Department and Building Safety, Engineering and Environmental Dept.

Contract discussion continues onto the next page.

Citywide – *Waiver Requested* – continued

6001758-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Legal and Public Notices and Archival Services. – Contractor: Detroit Legal News dba Inland Press – Location: 2001 W. Lafayette, Detroit MI 48216 – Previous Contract Period: December 31, 2018 through March 29, 2024 – Amended Contract Period: Upon City Council Approval through September 30, 2024 – Contract Increase Amount: \$412,000.00 – Total Contract Amount: \$3,496,821.50.

Fees - remains the same:

\$9 per inch; \$54.90 to \$108.90 per page; Searchable PDF CD's for \$25 each; and Printing to the City's website for \$10,000 annually.

The current Amendment 3 request, Total Fees will not exceed \$412,000.

\$3,006,370.85 of the authorized \$3,084,821.50 has been invoiced on this contract.

Additonal Information:

6001758 was initially approved January 29, 2019 with Detroit Legal News Co. to provide Advertising, Services for various departments for; through December 30, 2021.

Amendment 1 was approved Ocotber 13, 2020 with Detroit Legal News Co. to continue to provide Advertising Services for an additional 2 years; through December 30, 2023 and add \$1,800,000, making the contract total \$3,084,821.50.

Amendment 2 was approved during recess, the week of December 12, 2023 to extend the contract by 3 Months; through March 29, 2024. No additonal funds were requested at that time.

CITY-WIDE – Waiver Requested

6001320-A2 Revenue Contract – AMEND 2 – To Provide a Time Extension and Update to Terms to Perform Auction Services. – Contractor: Midwest Auto Auction, Inc. – Location: 14666 Telegraph Road, Redford MI 48239 – Previous Contract Period: April 17, 2018 through March 27, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00.

Funding

Account String: 1000-29470-470100-622100
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,501,630 as of March 22, 2024**

Tax Clearances Expiration Date: **1-24-25**
Political Contributions and Expenditures Statement:
Signed: **3-14-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-14-24**
 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 extend the time of an existing contract. At the time of approval in 2018, this vendor was lowest cost and highest scored bid of the 2 bids received.

Contract Details:

Vendor: **Midwest Auto Auction, Inc.** Amount: **2-7% of Various Auctioned Items**
End Date: **Add 1 year; through March 27, 2024**

Amendment 2 Details:

This amendment will allow for a new contract to be bid, and to prevent a contract lapse. OCP bid the new contract out a few months ago, and the proposals received were not sufficient for the Department’s needs. OCP is currently working on revising the Scope of work to rebid and this amendment will prevent the City from being without coverage while that happens.

Services – remains the same:

Continue to Provide an internet-based online auction service for the sale of miscellaneous parts, equipment, and vehicles. Miscellaneous equipment includes: construction equipment, vehicle parts, tools, lawn mowers; Vehicles include: automobiles, boats, trucks, trailers, street sweepers, and fire trucks.

The System should automatically generate and send both the City and the buyer a “PAID” email notice when payment is received or when an item is reallocated to a governmental entity. The system should provide sufficient audit trails to enable all transactions to be audited; Facilitate the private sale of certain Surplus Assets, prior to an auction, if approved in writing by the City.

Provide training and instruction to the City pertaining to implantation of the auction process and to any potential buyers on how to bid using the online system at no additional cost to the City or potential buyers. Provide a complete auction crew to handle computerized accounting functions, etc.

Provide the City a preliminary sales report within three business days following such auction or private sale showing the price received by the City. A final sales report will be provided to the City within 28 days, following the Auction, showing the revenue actually received by the City from the Auction, and the payment to the City the balance of the sale, after deduction of fees and charges. Vendor will provide a 2 week notice of the auction date.

Vendor is responsible for all Inventory control, Operating systems for the auction to operate, telephone and email support for the auction, security systems to prevent hacking any information, all advertising for the auction. Provide all maintenance and support, including email and telephone support needed to operate the auction site. Live customer service support must be available Mon. –Fri. between the hours of 8 am - 5 pm.

Contract discussion continues onto the next page.

City-Wide - *continued*

6001320-A2 Revenue Contract – AMEND 2 – To Provide a Time Extension and Update to Terms to Perform Auction Services. – Contractor: Midwest Auto Auction, Inc. – Location: 14666 Telegraph Road, Redford MI 48239 – Previous Contract Period: April 17, 2018 through March 27, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00.

Revenue:

The contract states, “the City shall not be obligated to pay the Vendor compensation directly,” the vendor to be compensated out of the Gross Revenues; The City will not release an auction item until the funds have been received by the Vendor. The Vendor is responsible for payment to the City the remaining proceeds, after the commission fees and costs for other services are deducted. Fees to be deducted from revenue are as follows:

Commission fees include: 2% for cars, pickups, trucks, vans; 3% for heavy equipment; 5% for vehicle parts and for Police horses; 7% for Bicycles, and all other items (jewelry, electronics, tools, musical instruments, etc.)

Additional charges for towing vehicles at \$35 - 65; Using a trailer to transport equipment for \$350; transporting horses for \$65; Vehicle cleaning for \$125; Removing logos, identification markings for \$135; de-identification of construction equipment for \$65; Return charges for transport of vehicles for \$35; Appraisal Fee for written appraisals only for \$35 each.

Vendor collects a buyer’s premium of 14% of the sale price of the Surplus Asset, the buyer’s premium to be paid directly to the Vendor.

Additional Information:

6001320 was initially approved April 17, 2018 with Midwest Auto Auction to provide auction services; through March 27, 2023.

6001320 – Amendment 1 was approved March 28, 2023 to extend the contract term by 1 year; through March 27, 2024.

GENERAL SERVICES – *Waiver Requested*

6005131-A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time for Stoepel No. 1 Park Improvements. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: March 28, 2023 through February 28, 2024 – Amended Contract Period: Upon City Council Approval for a period of Six (6) Months – Contract Increase Amount: \$0.00 – Total Contract Amount: \$500,000.00.

Funding

Account String: 4533-20507-470012-644124
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: CoD Capital Projects
Funds Available: \$ 1,363,369 as of March 22, 2024

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:

None, because this is an amendment to extend the time of an existing contract. At the time of approval in 2023, this vendor was the highest ranked bid of the of 7 bids received.

Contract Details:

Vendor: Michigan Recreational Construction Amount: Remains the same; Total \$500,000

End Date: Add 6 months; through August 28, 2024

Amendment 1 Details:

The extension is requested to ensure the vendor has the proper weather conditions to successfully complete the project. Supply chain delays have pushed the installation of some amenities, and the department has concerns about potential weather conditions that will not allow for the proper completion of the project.

Services – remains the same:

Park renovations at Stoppel #1 Park located at 1033 W. Outer Drive. Work is expected to be completed by June 30, 2023. Improvements include:

- **Removal of existing deteriorated concrete walkway.**
- **Removal of existing concrete pads.**
- **Completion of installation of various 6' wide concrete walkways, including walkway at the corner of Outer Dr West and Auburn street to include ADA Ramp, walkways connection to the West and to the East of full Basketball Court.**
- **Challenge Course, which includes Provide and install 12 Robinia logs, Provide and install 30 boulders, Cut Robinia logs into smaller logs if needed per detail to convert stepping logs.**
- **Tennis Courts Repair, which includes complete surface repair, install new posts and net at 1of the existing Tennis Court and painting Pickle ball striping over 2 Tennis Courts.**
- **Site amenities includes Install 2 benches on concrete pads by Basket Court, 2 picnic tables on concrete pad, and 1 Steel Bollard at a specified location off of corner of Outer Drive and Auburn St.**
- **Mobilization, Layout & Field survey (i.e. site elements, mark all field locations, set grades), Miscellaneous & Close-out work, and additional services with approval by the City for hidden conditions, necessary repairs, and other work associated with the project.**

Fees – remains the same:

Concrete Walkways Removal \$21,000
Concrete Pads Removal \$600
Concrete Walkways \$141,300

Contract discussion continues onto the next page.

General Services – *Waiver Requested - continued*

6005131-A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time for Stoepel No. 1 Park Improvements. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: March 28, 2023 through February 28, 2024 – Amended Contract Period: Upon City Council Approval for a period of Six (6) Months – Contract Increase Amount: \$0.00 – Total Contract Amount: \$500,000.00.

Fees – remains the same:

Challenge Course	\$44,500
Tennis Courts Repair	\$40,200
Site Amenities Total	\$20,300
2 Benches	\$8,950
2 Picnic Tables	\$10,500
1 Steel Bollard	\$850
Layout & Field Survey	\$4,600
Mobilization	\$6,100
Bonds & Insurance	\$5,600
General Conditions	\$15,50
Site Restoration	\$25,500
Miscellaneous & Close-out Work	\$2,700
Additional Services	\$3,700
Base Bid TOTAL	\$331,600

Alternates

Picnic Shelter	\$103,400
Challenge Course	\$23,800
Picnic Shelter Extension	\$14,100
Concrete Walkway Connection	\$5,600
Ball Fields Surface Repairs	\$1,600
Tennis Posts and Nets	\$19,900
Total Alternates	\$168,400
TOTAL	\$500,000

The full authorized \$500,000 has been invoiced for this contract.

Detroit Certifications/Sub-contractors:
Certified as a Detroit Based Business.

Vendor indicates the following sub-contractors: Joiner Landscape Group; GFL Inc. (Concrete Surfaces); PEA (Site Layout as Needed); Andrew's or Calo Trucking (Materials Hauling as Needed); Superior Ground Cover (EWF Supply); Northern Boulder; Rock Bottom (Boulders); Midstates Recreation (Site Amenity & Shelter Supply); MDF (Grill Supply); Goddard Coating (Court Color Coat System & Crack Repair); Douglas Sports (Tennis Outfit Supply); and Detroit Ready Mix Concrete, Inc. which is certified as Detroit Based, Small, and Headquartered Business.

Additional Information:

6005131 was initially approved March 28, 2024 with Michigan Recreational Construction to provide park improvements at Stoppel No. 1; through February 28, 2024.

HOUSING & REVITALIATION – *Waiver Requested*

6006140 100% ARPA Funding – To Provide Housing Placement, Education, Employment, Emergency Healthcare or other forms of Public or Private Assistance for Homeless or At-Risk Individuals. – Contractor: Wayne Metro Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$410,200.00.

Funding

Account String: 3923-22012-361111-617900-851208
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$13,590,296 as of March 22, 2024**

Tax Clearances Expiration Date: **7-20-24**

Political Contributions and Expenditures Statement:

Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-23**

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

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 Homelessness Diversion.

Bid/Background Information:

None, because this is a Sole Source, Non-Standard Procurement request. The Homeless Diversion ARPA subrecipient agreement is being transferred from the current provider, Southwest Solutions, to Wayne Metro Community Action Agency.

The Department of Housing and Urban Development (HUD) requires communities to develop a Continuum of Care (CoC is a regional or local planning body that coordinates housing and services funding for homeless families and individuals). The HUD appointed CoC selects the Coordinated Entry System (CAM) provider, who coordinates services needed for housing stability of individuals and families. The implementor of the Cam is decided by the Detroit CoC, and therefore, any funding the City provides to the Cam system must go to the Vendor chosen by the CoC.

On July 5, 2023, the Continuum of Care (CoC) voted to have Wayne Metro Community Action Agency provide 2 components of the CAM. The Homeless Diversion Services are provided through the CAM and therefore this Homeless Diversion contract will be sole sourced to the new provider, Wayne Metro Community Action Agency.

Contract Details:

Vendor: **Wayne Metro Community Action Agency**
Amount: **\$410,200**

Bid: **Sole Source, Non-Standard Procurement**
End Date: **June 30, 2025**

Services:

Collaborate with other service agencies to provide housing placement services, education, employment, and emergency health care or other forms of public or private assistance that may be available for the homeless or at-risk of being homeless persons through the Homelessness Diversion ARPA Programming. The vendor will give assistance to households that need immediate shelter with stabilizing housing concerns or relocating to permanent housing.

The funding will serve anyone who calls the CAM Phone Line or presents to the CAM Access Points seeking emergency shelter. The funds will be used to provide/administer funds for individuals and families deemed eligible for homeless diversion and the staff.

Contract discussion continues onto the next page.

Housing & Revitalization – Waiver Requested - continued

6006140 100% ARPA Funding – To Provide Housing Placement, Education, Employment, Emergency Healthcare or other forms of Public or Private Assistance for Homeless or At-Risk Individuals. – Contractor: Wayne Metro Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$410,200.00.

Services – continued:

In 2021, data shows that 2,066 households were engaged and diverted from entering the emergency shelter system, including 174 of these households receiving financial assistance to divert from homelessness.

Financial assistance will be provided on a case-by-case basis. Financial assistance includes, but not limited to: Renal Assistance/ Rental Application Fees, Security Deposits last Month’s rent, Moving Costs, bus/train tickets, and food/gas gift cards. The vendor will also provide Light touch case management services, which will include help with creating a reasonable housing placement/stabilization plan, housing information and search.

Hours of Operation: M-F, 10am – 6:30 pm at CASS and M-TH 10am-4 pm. These times are subject to change based upon the need of the CAM Access Point.

Fees:

Case Management	\$143,750
Payroll Taxes	\$10,997
Fringe Benefits	\$32,128
Financial Assistance	\$210,000
Admin. Costs	\$13,325
TOTAL	\$410,200

HOUSING & REVITALIATION – *Waiver Requested*

6006154 100% City Funding – To Provide Income Tax Preparation Services to File 2,500 Income Tax Returns for Eligible Detroit Residents for Tax Year 2024. – Contractor: Accounting Aid Society – Location: 3031 West Grand Boulevard, Suite 470, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$375,000.00.

Funding

Account String: **1000-29231-230137-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Resource Planning**
Funds Available: **\$5,356,458 as of March 22, 2024**

Tax Clearances Expiration Date: 7-13-24

Political Contributions and Expenditures Statement:

Signed: **12-18-23** Contributions: **7 to the Mayor between 2020-2021. Disclosure 1 to a candidate in another electoral race.**

Consolidated Affidavits

Date signed: **12-18-23**

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

Background

Bid Information:

Bid Information:

RFQ opened January 30, 2024 and closed on February 13, 2024. 69 Invited Suppliers; 3 Bids received.

ALL Bids:

Accounting Aid Society \$150 per Income Tax Return x 2,500 Returns = \$375,000

Watkins M LLC \$300 per income tax return x 2,500 Returns = \$750,000

Wayne Metropolitan Community Action Agency Did meet quantity requirement for anticipated income tax returns - \$415 per income tax return x 900 Returns = \$373,500.

Local preferences were applicable during the evaluation process, however, no bid respondent provided equalization credit affidavits for CRIO Detroit Business Certifications.

Contract Details:

Vendor: **Accounting Aid Society**

Bid: **Lowest**

Amount: **\$375,000**

End Date: **December 31, 2024**

Services:

Provide no-cost income tax preparation services for the 2024 tax filing season, including Earned Income Tax Credit (EITC), property and home heating credits for Detroit residents (by appointment or walk-in). Services to include income tax preparation for federal, state, and local (City of Detroit) tax returns delivered in-person, drop-and-go, or virtual (as needed). The City anticipates 2,500 income tax returns prepared.

The Vendor may participate in the Detroit area tax credit coalition steering committee to support the coalition's coordinated strategy wherever possible, as well as coordinate with United Way for SE Michigan to participate in the "one front door" schedule portal found on getthetaxfacts.org to ensure system alignment for service provision. The Tax Preparer Respondents are not required to use volunteer tax preparers.

This Vendor has 9 permanent tax preparation sites throughout the city of Detroit and 25 "pop up" tax preparation clinics with numerous community-based partner organizations. These pop-up locations and virtual options offer Detroit residents convenient and accessible tax preparation services.

The Vendor also offers a completely remote tax preparation service for those who are unable to make it to a specific location. In partnership, with the United Way for Southeast Michigan, this vendor also offer free software for those who would like to complete their tax returns on their own.

Contract discussion continues onto the next page.

Housing & Revitalization – Waiver Requested - continued

6006154 100% City Funding – To Provide Income Tax Preparation Services to File 2,500 Income Tax Returns for Eligible Detroit Residents for Tax Year 2024. – Contractor: Accounting Aid Society – Location: 3031 West Grand Boulevard, Suite 470, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$375,000.00.

Services – continued:

Other community partners include the Detroit Mayor’s Office, Gleaners, Focus: HOPE, Goodwill Industries, Detroit Library, La Sed, SER Metro, and Cody Rouge Action Alliance. There is a list of 34 various locations throughout the City that have partnered with Accounting Aid Society for no-cost tax prep services for Detroit Residents.

VITA staff and volunteers speak more than 35 languages to support services for Limited English Proficient (LEP) populations, as well as accommodates people with disabilities such as wheel-chair accessible sites and partnering with organizations to assist the deaf/hard-of-hearing population.

Account Aid Society Statistics:

	2019	2020*	2021*	2022	2023
Number of Returns Filed on Behalf of Detroit Residents	9,839	7,104	5,960	8,593	10,057
Total Refunds and Credits (\$million)	\$9.7 Million	\$8.5 Million	\$8.0 Million	\$11.3 Million	\$14.6 Million
Total Tax Preparation Cost Savings	\$2.9 Million	\$2.1 Million	\$1.8 Million	\$2.6 Million	\$3.1 Million
Total Revenue to the City of Detroit	\$391k	\$279K	\$118k	\$223k	\$355k

**The pivot to virtual tax prep from in-person because of the COVID-10 pandemic resulted in a decline in the number served.*

Fees:

Vendor will be paid based upon the invoices submitted to the City. TOTAL Not to Exceed \$375,000

Additional Information:

Recently approved Accounting Aid Society contracts/POs:

3071222 was approved during Recess the week of December 19, 2023 for payment of invoices for no-cost income tax prep services to low-medium income residents for services provided from January 1, 2022 – May 31, 2022 and January 1, 2023 – May 31, 2023 for \$419,800; through June 30, 2024.

PUBLIC WORKS – Waiver Requested

6001884-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds for Flood Response and Trash Removal Services. – Contractor: GFL Environmental USA, Inc – Location: 26999 Central Park Blvd., Suite 200 Southfield MI, 48076 – Contract Period: June 1, 2019 through May 31, 2024 – Contract Increase Amount: \$3,300,000.00 – Total Contract Amount: \$58,136,344.00. (FEMA Reimbursement Applicable).

Funding

Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$3,850,813 as of March 22, 2024**
Encumbered Funds: **\$12,041,893 as of March 22, 2024**

Tax Clearances Expiration Date: **11-29-24**
Political Contributions and Expenditures Statement:
Signed: **12-4-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-4-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Does not use Applications
 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: **GFL Environmental USA, Inc**
End Date: **Remains the same; through May 31, 2024**

Amount: **Add \$3,300,000; Total \$58,136,344**

Reason for Amendment 1:

This Amendment Adds \$3,300,000 funds. This contract is ending soon and according to OCP, the spending on this contract was over the forecasted original contract amount because: 1) The contractors assisted us with the historic flood we had a few years ago. That was not anticipated in the contract. 2) The City has far more residents in the City of Detroit than we did at the start of the contract.

This contract will not be extended. The new Trash collection contracts will be in place by time this one ends.

Services – remains the same:

Provide certain waste collection and pickup services for the City of Detroit in Areas III and IV.

**Area III is bounded by 8 Mile Road (north), City Limits (east), I-94 (south), and Woodward (West).
Area IV is bounded by I-94 (north), City Limits (east), Detroit River (south), Wyoming/ Outer Drive (Southwest).**

The Vendor will not provide Services to the residents of Highland Park and Hamtramck, regardless of whether areas of Highland Park or Hamtramck fall within these boundaries of Areas III and IV.

Fees – remains the same:

The normal schedule for collection will be from 7:00 AM to 7:00 PM daily. All of the provided collection services must be performed on the same day of the week. Vendor will provide the following service per residential premises:

- **Once Per Week Residential Solid Waste Collection \$5.89**
- **Every Other Week Residential Bulky Waste Collection \$1.49**
- **Every Other Week Residential Yard Waste \$0.93**
- **Bi-weekly Collection of 64-95 gallon wheeled recycling containers \$0.51**
- **Lumpsum cost to remove debris bi-weekly in Area III: \$39,443/month & in Area IV \$48,2087/month**

Vendor will not be required to, provide Services on any of the following holidays: New Year’s Day, Martin Luther King, Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas.

Contract discussion continues onto the next page.

Public Works – *Waiver Requested – continued*

6001884-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds for Flood Response and Trash Removal Services. – Contractor: NAME – Location: 26999 Central Park Blvd., Suite 200 Southfield MI, 48076 – Contract Period: June 1, 2019 through May 31, 2024 – Contract Increase Amount: \$3,300,000.00 – Total Contract Amount: \$58,136,344.00. (FEMA Reimbursement Applicable).

Fees – remains the same – continued

Optional Services: Illegal Dump Site Cleanups. Fees listed below includes the Contractor's labor, equipment, and transportation:

The use of a rear loading compaction truck and 2-person crew	\$225/hour
A Log Loader truck and operator	\$205 /hour
Provide 30 cubic yard roll-off dumpsters	\$325/haul

Additional Information:

Recently approved Trash collection services Contracts:

6005765 was approved February 6, 2024 with Priority Waste, LLC to provide Residential Trash, Bulk, Yard, Recycling, Debris Collection & Hauling for areas 3 & 4 for \$87,761,352.84; through May 31, 2029.

6005766 was approved February 6, 2024 with Waste Management of Michigan, Inc to provide Residential Trash, Bulk, Yard, Recycling, Debris Collection & Hauling for Areas 1 & 2 for \$122,945,186.98; through May 31, 2029.

PUBLIC WORKS-waiver requested

6001885-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds for Flood Response and Trash Removal Services. – Contractor: Waste Management – Location: 41100 Plymouth Road, Suite 170, Plymouth, MI 48170 – Contract Period: June 1, 2019 through May 31, 2024 – Contract Increase Amount: \$5,840,000.00 – Total Contract Amount: \$80,287,265.00. (FEMA Reimbursement Applicable)

Funding:

Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Available Funds: **\$3,850,813 as of March 22, 2024**

Tax Clearances Expiration Date: **03-06-25**
Political Contributions and Expenditures Statement:
Signed: **09-25-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **09-25-23**
 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:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Waste Management** Amount: **+\$5,840,000; Total: \$80,287,265** End Date: **May 31, 2024**

Reason for Amendment 1:

This Amendment Adds \$3,300,000 funds. This contract is ending soon and according to OCP, the spending on this contract was over the forecasted original contract amount because: 1) The contractors assisted us with the historic flood we had a few years ago. That was not anticipated in the contract. 2) The City has far more residents in the City of Detroit than we did at the start of the contract.

This contract will not be extended. The new Trash collection contracts will be in place by time this one ends.

Services- remains the same:

Provide for the outsourcing of the Curbside collection of Residential Solid Waste, Bulky Waste, Yard Waste, and Recyclables in Areas I and II.

The vendor will be responsible for collecting Residential Solid Waste, Bulky Waste, and Yard Waste from all Residential Premises in Areas I and II.

The vendor will also provide a mechanism for Curbside recycling to be made available to all Residential Premises in Area I and Area II.

Area I is bounded by 8 Mile Road (north), Hubbell (east), City Limits (South), and City Limits (West).

Area II is bound by 8 Mile Road (north), Woodward (East), I-94/City Limits (south), Hubbell (west).

The vendor will not provide Services to the residents of Highland Park, regardless of Whether areas of Highland Park or Hamtramck fall within these boundaries of Areas I and II.

Fees- remains the same

- **Collection of Solid Waste Once Per week is \$5.89**
- **Collection of Bulk Items Every week is \$1.39**
- **Seasonal Bi-Weekly Collection of Yard Wastes is \$1.04**

Contract discussion continues on next page.

PUBLIC WORKS-waiver requested - continued

6001885-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds for Flood Response and Trash Removal Services. – Contractor: Waste Management – Location: 41100 Plymouth Road, Suite 170, Plymouth, MI 48170 – Contract Period: June 1, 2019 through May 31, 2024 – Contract Increase Amount: \$5,840,000.00 – Total Contract Amount: \$80,287,265.00. (FEMA Reimbursement Applicable).

Fees- remains the same - continued

- **Bi-Weekly Collection of 64-95 Gallon, Wheeled, Lidded Recycling Containers is \$.61**
- **Lump Sum Costs To Remove Debris Bi-weekly \$78,564.57**

Illegal Dump Site Cleanups

- **The use a rear loading compaction truck and 2-person crew \$165.00/hour**
- **A Log Loader truck and operator \$150.00/hour**
- **Provide 30 cubic yard roll off dumpsters \$250.00/haul**

Additional Information:

Recently approved Trash collection services Contracts:

6005765 was approved February 6, 2024 with Priority Waste, LLC to provide Residential Trash, Bulk, Yard, Recycling, Debris Collection & Hauling for areas 3 & 4 for \$87,761,352.84; through May 31, 2029.

6005766 was approved February 6, 2024 with Waste Management of Michigan, Inc to provide Residential Trash, Bulk, Yard, Recycling, Debris Collection & Hauling for Areas 1 & 2 for \$122,945,186.98; through May 31, 2029.