

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: April 8, 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 April 9, 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 April 9, 2024 Formal Session.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Construction & Demolition 1 ARPA	2	0	0	2
DoIT 1 ARPA	1	0	0	1
General Services 1 Amended ARPA	4	0	3 Amendments to Add Time	2
Housing & Revitalization 1 partially funded ARPA contract (70% ARPA)	2	0	0	1
Human Resources	1	0	0	1
OCFO	1	0	0	0
Police 1 ARPA	4	0	0	0
Transportation	2	0	1 Amendment to Add Funds	0
Totals	17	No Focused/Limited Bids	4 Amendment(s);	7

41% of all Contractors included in the contract list for the week of April 9, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 8, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION APRIL 9, 2024.**

Submitted as:

CITYWIDE

3073363 **100% City Funding** – To Provide Tactical III Digital Imaging System Consisting of: The Camera Generator, Detector Screen and Android Tablet within a Tactical Backpack. – Contractor: Novo Dr, Inc. – Location: 498 E. Reid Road, Suite #7, Grand Blanc, MI 48439 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$58,733.50.

Should read as:

CITYWIDE

3073363 **100% Grant Funding** – To Provide Tactical III Digital Imaging System Consisting of: The Camera Generator, Detector Screen and Android Tablet within a Tactical Backpack. – Contractor: Novo Dr, Inc. – Location: 498 E. Reid Road, Suite #7, Grand Blanc, MI 48439 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$58,733.50.

Funding

Account String: **2105-21062-331111-644100**
Fund Account Name: **Homeland Security Grants Fund**
Appropriation Name: **Homeland Security Grant Program**
Funds Available: **\$141,994 as of April 5, 2024**

Tax Clearances Expiration Date: **2-26-2025**
Political Contributions and Expenditures Statement:
Signed: **02-21-24** Contributions: **None**

Consolidated Affidavits

Date signed: **02-21-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None. This is a Non-Standard Procurement. The Tactical III System/Kit provides a lightweight quick response system to accurately provide digital images during bomb sweeps, emergency response, and interdiction searches during significant events for the Detroit Police Bomb Team. The current Novo System is nearly 20 years old.

The Bomb Team is upgrading parts of the existing radiological detection system from Novo-DR currently in use. The existing Detroit Police Department Bomb Team1 is trained in the use of this specialty equipment. The vendor is providing over \$10,000 in trade-in credit for this upgrade. This is a Grant funded National Priority requirement, Novo DR equipment can only be purchased from Novo DR

The vendor has exclusive distribution rights and is authorized to market, sell, service, warrantee, and train on NOVO Digital Radiography products.

Contract Details:

Vendor: **Novo Dr, Inc**
Amount: **\$58,733.50**

Bid: **Lowest Bid**
End Date: **June 30, 2024**

Contract discussion continues onto the next page.

CITYWIDE – *continued*

3073363 100% City Funding – To Provide Tactical III Digital Imaging System Consisting of: The Camera Generator, Detector Screen and Android Tablet within a Tactical Backpack. – Contractor: Novo Dr, Inc. – Location: 498 E. Reid Road, Suite #7, Grand Blanc, MI 48439 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$58,733.50.

Services:

Provide Tactical III Digital Imaging System Consisting of: The Camera Generator, Detector Screen and Android Tablet within a Tactical Backpack

The system supports activities that enhance the Regions' capability to identify, assess, and prioritize emerging threats in order to prevent, interdict, and/or disrupt, and respond to emerging threats through proper prevention, planning, exercise, training, and equipment activities, including but not limited to:

- **Conduct anti-terrorism operations in the United States,**
- **Conduct tactical counterterrorism operations in the United States, potentially in multiple locations and in all environments.**
- **Strategically deploy assets to interdict, deter, or disrupt threats from reaching potential target(s),**
- **Empower public officials, first responders, and disaster volunteers to prevent acts of terrorism, respond to Identify, discover, and/or locate imminent threats using active and passive surveillance and search**

The Detroit Bomb Team currently works with several vendors to provide equipment and the most effective technology in this changing environment.

This project will also satisfy requirements concerning Law Enforcement Terrorist Prevention Activities (LETPA).

Warranty: Two years limited warranty on NOVO equipment (one year for internal batteries), from date of shipment against manufacturing defects in materials or workmanship. Two years free NOVO software upgrades are included when purchasing a new system with NOVO Touch Software or a NOVO Touch Software license.

Fees:

Tactical III System:15WS (Windows): \$52,033.50

Control Box Trade in for Falcon/Ranger Mesh Kit: \$6,700 [Includes 50% discount for Trade-In]

Total \$58,733.50

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

3071128 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9191 E Edsel Ford. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,400.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,064,377 as of April 5, 2024**

Tax Clearances Expiration Date: **01-04-25**
Political Contributions and Expenditures Statement:
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9191 E Edsel Ford on November 16, 2023.

Bids closed on November 28, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: Inner City Contracting \$25,400 [8% equalized bid \$23,368 for D-BB, D-HB, D-BSB]
Gayanga Co \$26,750 [12% equalized bid \$23,540 for D-BB, D-HB, D-RB, D-BSB]
DMC Consultants Inc \$48,450 [12% equalized bid \$42,636 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$25,400 [8% equalized bid \$23,368 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$20,000; Backfill & Grading \$2,900; Site Finalization \$2,500; TOTAL \$25,400

*****Demolition Completion date: December 1, 2023. Private Owned.**

Certifications/# of Detroit Residents:

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



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

3070916 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5757 Field. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$26,935.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,064,377 as of April 5, 2024**

Tax Clearances Expiration Date: **01-04-25**
Political Contributions and Expenditures Statement:
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5757 Field on November 2, 2023.

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

ALL Bids: Inner City Contracting	\$26,935.00 [8% equalized bid \$24,780.20 for D-BB, D-HB, D-BSB]
Gayanga Co	\$31,750 [12% equalized bid \$27,940 for D-BB, D-HB, D-RB, D-BSB]
DMC Consultants Inc	\$34,990 [12% equalized bid \$30,791.20 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$26,935.00 [8% equalized bid \$24,780.20 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$18,850; Backfill & Grading \$4,100; Site Finalization \$3,985; TOTAL \$26,935

*****Demolition Completion date: November 16, 2023. Privately owned.**

Certifications/# of Detroit Residents:

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



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

3070912 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2559 Algonquin – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$30,899.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,064,377 as of April 5, 2024**

Tax Clearances Expiration Date: **01-04-25**
Political Contributions and Expenditures Statement:
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2559 Algonquin on October 24, 2023.

Bids closed on November 8, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting \$30,899 [8% equalized bid \$28,427.08 for D-BB, D-HB, D-BSB]
LeadHead Construction \$31,750 [13% equalized bid \$29,928 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]
DMC Consultants Inc \$44,450 [12% equalized bid \$39,116 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$30,899 [8% equalized bid \$28,427.08 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$23,000; Backfill & Grading \$3,899; Site Finalization \$4,000; TOTAL \$30,899

*****Demolition Completion date: November 15, 2023. DLBA owned.**

Certifications/# of Detroit Residents:

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



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

3070728 Notification to Council – 100% City Funding – To Provide Emergency Demolition for Residential Property, 2243 E Canfield. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$29,742.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,064,377 as of April 5, 2024**

Tax Clearances Expiration Date: **01-04-25**
Political Contributions and Expenditures Statement:
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2243 E Canfield on October 31, 2023.

Bids closed on November 8, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting \$29,742 [8% equalized bid \$27,362.64 for D-BB, D-HB, D-BSB]
DMC Consultants Inc \$32,950 [12% equalized bid \$28,996 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$29,742.00 [8% equalized bid \$27,362.64 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$22,000; Backfill & Grading \$3,742; Site Finalization \$4,000; TOTAL \$29,742

*****Demolition Completion date: November 14, 2023. DLBA Owned.**

Certifications/# of Detroit Residents:

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



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

3070239 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9526 Kaier Street. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$26,850.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,064,377 as of April 5, 2024**

Tax Clearances Expiration Date: **1-4-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9526 Kaier Street on October 4, 2023.

Bids closed on October 12, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City Contracting \$26,850 [no equalization applied; certifications expired 9/30/23 and was renewed 10/18/23. Bids closed 10/12/23, which was before certifications were renewed]

DMC Consultants Inc \$40,450 [12% equalized bid \$35,596 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **\$26,850 [8% equalized bid \$35,596 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$18,500; Backfill & Grading \$4,100; Site Finalization \$4,250; TOTAL \$26,850

*****Demolition Completion date: 10/19/2023. Property Ownership is Unknown, Under Compliance.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/17/24. Vendor indicates a Total Employment of 15; 8 Employees are Detroit residents.



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

3069541 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14607 Northlawn. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$23,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,946,648 as of April 5, 2024**

Tax Clearances Expiration Date: **8-22-24**

Political Contributions and Expenditures Statement:

Signed: **1-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **1-5-24**

- 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 14607 Northlawn on September 22, 2023.

Bids closed on September 29, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: **Inner City Contracting \$21,999 [5% equalized bid \$21,463.20 for D-BB & D-BSB]**
DMC Consultants Inc \$24,390 [12% equalized bid \$21,463.20 for D-BB, D-RB, D-HB, D-BSB]
LeadHead Construction \$23,500 [13% equalized bid \$20,445 for D-BB, D-RB, D-HB, D-MB]

Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Lowest Equalized Bid** End Date: **June 30, 2024**
Amount: **\$23,500 [13% equalized bid \$20,445 for D-BB, D-RB, D-HB, D-MB]**

Services & Costs:

Demolition \$18,500; Backfill & Grading \$4,100; Site Finalization \$4,250; TOTAL \$23,500

*****Demolition Completion date: 10/5/2023. Property Ownership is Unknown, DLBA Owned.**

Certifications/# of Detroit Residents:

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



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

3069442 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 5174 W Grand River, 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: \$127,823.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,946,648 as of April 5, 2024**

Tax Clearances Expiration Date: **3-4-25**
Political Contributions and Expenditures Statement:
Signed: **9-19-23** Contributions: **None**

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 Property structure at 5174 W Grand River on July 6, 2023.

Bids closed on September 12, 2023. 10 Invited Suppliers; 1 Bid Received.

ALL Bids: Adamo \$100,125 [6% equalized bid \$94,117.50 for D-BB & D-HB]

Contract Details:

Vendor: **Adamo Demolition Company Bid: Lowest** End Date: **June 30, 2024**
Amount: **\$127,823 [Original bid was \$100,125 without basement backfill; 6% equalized bid \$94,117.50 for D-BB & D-HB]**

Services & Costs:

A Basement was discovered during alteration work. Basement Backfill was added to the original bid total of \$100,125.

**Demolition \$93,525; Backfill & Grading \$4,000; Site Finalization \$2,600; Basement Backfill \$27,698
TOTAL \$127,823**

*****Demolition Completion date: 9/5/2023. Property Ownership: Private**

Certifications/# of Detroit Residents:

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



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

3068298 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 4141 McDougall. – 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: \$63,264.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,946,648 as of April 5, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-19-23** Contributions: **None**

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 Alteration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial Property structure at 4141 McDougall on February 7, 2023.

Bids closed on July 13, 2023. 9 Invited Suppliers; 4 Bid Received.

ALL Bids: Adamo \$56,600 [7% equalized bid \$52,638 for D-BB & D-HB]
Gayanga \$26,250 [6% equalized bid \$23,100 for D-BB, D-RB, D-HB, & D-BSB]
Inner City \$56,782 [5% equalized bid \$53,942.90 for D-BB & D-BSB]
Smalley \$43,400 [no equalization]

*****Gayanga & Smalley withdrew their bid due to the property not being slab on grade and there was no mention of any cavities in the bid document or RFP.**

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **Adamo \$56,600 [7% equalized bid \$52,638 for D-BB & D-HB]**

Services & Costs:

A Basement was discovered during alteration work. Basement Backfill was added to the original bid total of \$56,600.

**Demolition \$48,500; Backfill & Grading \$5,400; Site Finalization \$2,700; Basement Backfill \$6,664
TOTAL \$63,264**

*****Demolition Completion date: 8/4/2023. Property Ownership: Private**

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION – Waiver Requested

6006119 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 240. – Contractor: Thomas Trucking Services, Inc – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$359,372.20.

Funding:

Account String: **3923-22003-160060-617900-750382**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Available Funds: **\$9,058,874 as of April 5, 2024**

Tax Clearances Expiration Date: **12-11-24**

Political Contributions and Expenditures Statement:

Signed: **3-21-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-21-24**

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

ARPA Allowable Use Letter:

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

Bid Information:

RFP opened January 29, 2024 & closed on February 12, 2024. 2 Invited Suppliers; 2 Bids received.

Only 2 Vendors were invited to bid because this is a Tria; Program Project. This project was developed to give vendors that have not completed demolitions in the city of Detroit the opportunity to gain that knowledge and experience to be evaluated for further qualifications to participate in larger projects.

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

ALL Bids: **Renascent [65 points]**
Thomas Trucking [85 points]

***** Thomas Trucking presented a more detailed Project plan, demonstrated more experience on structures that was closest to the size of the structures, and had the most Capacity because they have one project currently in process as oppose to the four big projects for Renascent.**

Contract Details:

Vendor: **Thomas Trucking Services, Inc**
Amount: **\$359,372.20**

Bid: **Highest Ranked [85 points]**
End Date: **June 30, 2025**

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 240, which includes 5 commercial properties. The Vendor will provide:

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

Contract discussion continues on next page

CONSTRUCTION & DEMOLITION – Waiver Requested – continued

6006119 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 240. – Contractor: Thomas Trucking Services, Inc – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$359,372.20.

The 5 commercial properties Ownership type is as follows: 22501 Fenkell – Public; 4555 Horatio – Private 5645 Livernois – Private; 2741 Joy Rd – Public; 5975 16th St – Public.

Project Schedule:

Site Address	22501 Fenkell	4555 Horatio	5645 Livernois	2741 Joy Rd	5975 16th St
Parcel ID #	22011012-18	14011759.001	18006968.	10002468.	10006264.
1. Abatement Start Date	5/6/2024	5/13/2024	6/26/2024	6/11/2024	5/27/2024
2. Post-Abatement Passed Date	5/9/2024	5/20/2024	7/1/2024	6/17/2024	6/4/2024
1. to 2. delta (calendar days)	3	7	5	6	8
3. Knock Start Date	5/10/2024	5/21/2024	7/8/2024	6/20/2024	6/6/2024
2. to 3. delta (calendar days)	1	1	7	3	2
4. Open Hole Approval Date	5/12/2024	5/25/2024	7/11/2024	6/25/2024	6/11/2024
3. to 4. delta (calendar days)	2	4	3	5	5
5. Certificate of Approval Date	5/13/2024	5/27/2024	7/13/2024	6/27/2024	6/12/2024
4. to 5. delta (calendar days)	1	2	2	2	1
6. Pre-Invoice Approval Date	5/15/2024	5/29/2024	7/15/2024	6/29/2024	6/13/2024
5. to 6. delta (calendar days)	2	2	2	2	1
Site Term of Performance	9	16	19	18	17
7. Total Term of Performance	76	76	76	76	76

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
240 / SAC	22501 Fenkell	\$1,500.00	\$21,300.00	\$5,500.00	\$4,000.00	\$30,800.00	\$32,300.00
240 / SAC	2741 Joy Rd	25,000.00	\$43,592.00	\$5,500.00	\$4,000.00	\$53,092.00	\$78,092.00
240 / SAC	4555 Horatio	\$10,750.00	\$42,750.00	\$5,500.00	\$4,000.00	\$52,250.00	\$63,000.00
240 / SAC	5645 Livernois	\$7,500.00	54,000.00	\$29,000.00	4,000.00	\$87,000.00	\$94,500.00
240 / SAC	5975 16th St	\$12,000.00	37,310.00	5,500.00	4,000.00	\$46,810.00	\$58,810.00
						Total Properties	\$326,702.00
						Contingency 10%	\$32,670.20
						Grand Total	\$359,372.20

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested – continued*

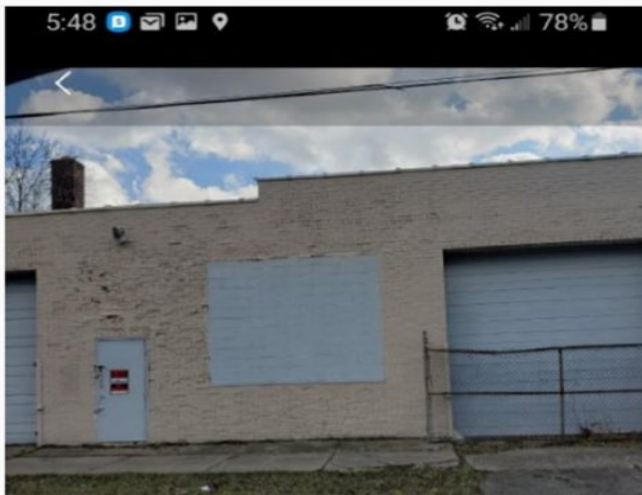
6006119 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 240. – Contractor: Thomas Trucking Services, Inc – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$359,372.20.

Project Images:

22501 Fenkell.jpg



4555 Horatio.jpg



5975 16th street.jpg



2741 Joy.jpg



5645 Livernois .jpg



Contract discussion continues on next page

Contracts submitted for the week of April 9, 2024

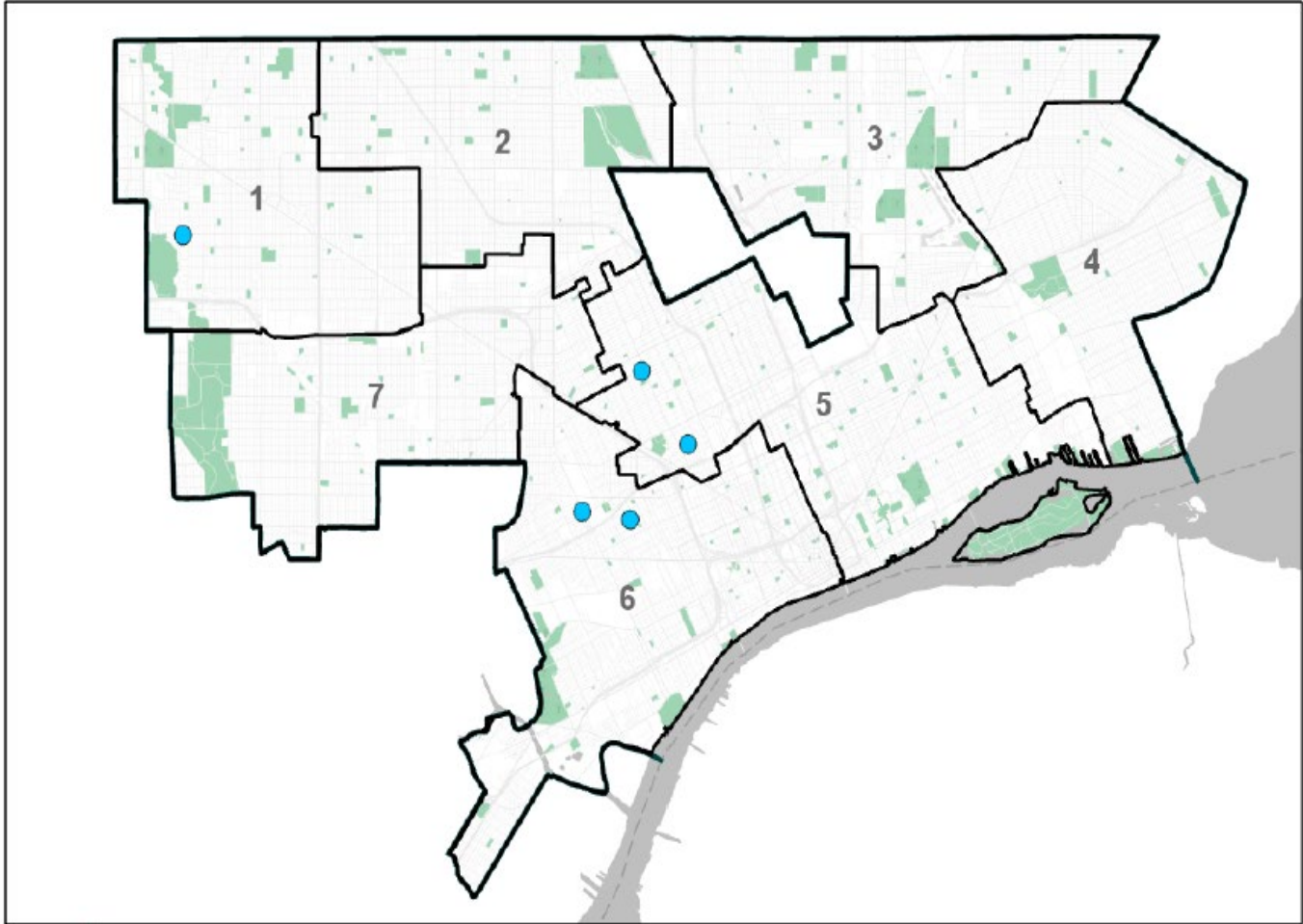
CONSTRUCTION & DEMOLITION – *Waiver Requested* – continued

6006119 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
240. – Contractor: Thomas Trucking Services, Inc – Location: 27409 Weddel, Brownstown MI
48183 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract
Amount: \$359,372.20.

of Detroit Residents

Vendor indicates a Total Employment of 11; 0 Employees are Detroit Residents

Map of Locations:



GENERAL SERVICES

6004235-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Heavy Duty Vehicle Rental. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Previous Contract Period: March 15, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,401,960.00.

Funding:

Account String: **3923-22009-472130-644100-850901**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Employment & Job Creation**
Available Funds: **\$8,128,349 as of April 5, 2024**

Tax Clearances Expiration Date: **5-22-24**

Political Contributions and Expenditures Statement:

Signed: **11-15-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-15-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information:

None. This is an amendment to an existing contract. At the time of approval, this was the only bid received.

Contract Details:

Vendor: **Herc Rentals, Inc**

Amount: **Remains the same; Total \$1,401,960**

End Date: **Add 6 months; through June 30, 2025**

Services remains the same:

Provide Heavy Duty Vehicle Rental for the Skills for life program. Skills for Life will use the large trucks to perform blight remediation activities at various locations throughout the city. These will be used to haul rubbish, various tools and equipment, herbicides, etc. associated with Skills for life activities. The telescopic platform will allow for tree trimming, etc. at higher heights.

Fees remains the same:

All vehicles will be the latest model:

2 Bucket Trucks [Ford F550]	\$4,300.00 per unit/ per month
15 Dump Trucks 5-7 Yard [Ford F-7550]	\$2,500.00 per unit/ per month
Optional Delivery	\$152/ truck for delivery & pick up
Optional Rental Damage Waiver	15% per charge

The full authorized \$1,401,960 has been invoiced on this contract.

Additional Information:

6004235 was initially approved June 28, 2022 for \$1,401,960; through December 31 2024.

GENERAL SERVICES

6005452-A1 100% State ARPA Funding – AMEND 1 – To Provide an Update to the Fee Schedule for Video Management Services including Materials and Installation for Various Sections of the Joe Louis Greenway. – Contractor: Integral Blue, LLC – Location: 1060 Centre Road, Auburn Hills, MI 48326 – Contract Period: July 10, 2023, through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,000.00.

Funding:

Account String: **3923-22018-470012-617900-850802**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Project State of MI**
Available Funds: **\$4,912,795 as of April 5, 2024**
Encumbered Funds: **\$38,257,431 as of April 5, 2024**

Tax Clearances Expiration Date: **3-21-25**

Political Contributions and Expenditures Statement:

Signed: **2-25-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-25-23**

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

Background:

The purpose of the project is a 29-mile recreational greenway project connecting multiple neighborhoods and municipalities that promotes and enhances public recreation, equity, tourism, and economic development and recovery.

The Joe Louis Greenway (JLG) is a recreational pathway that will unify Detroit’s neighborhoods, people and parks. The greenway will connect parks and neighborhoods across the city, allowing residents to travel safely from McNichols to the riverfront through a combination of new trails, on-street protected bike lanes and links to existing trails like the Dequindre Cut and the Riverwalk. The greenway includes the cities of Dearborn, Hamtramck, and Highland Park, linking them to larger trail systems that crisscross the entire state as well as pass-through five council districts.

This contract addresses the need for surveillance video equipment for the JLG’s Security Command Center located at 115 Erskine Street, Detroit, MI 48201.

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Integral Blue, LLC**

Amount: **\$150,000.00**

End Date: **December 31, 2026**

Services remains the same:

The Vendor will provide video management for select portions of the Greenway through Detroit, Highland Park, and Hamtramck. The work encompasses Greenway design through approximately 6 miles of former railroad property (off-street) including repurposing 2 former rail-bridges and a new non-motorized over-rail bridge crossing.

Vendor will provide all equipment, installation and integration work required for a Genetec video management system (VMS) to support the Joe Louis Greenway (JLG) security operations center (SOC).

This work consists of the following:

- **Furnish, install, and configure a Genetec VMS server and software at a designated City of Detroit (CoD) Department of Information and Technologies (DoIT) Data Center.**
- **VMS shall have the capability to support 500 internet protocol (IP) cameras and voice over internet protocol (VoIP) emergency phones.**

Contract Discussion continues on the next page.

GENERAL SERVICES- *continued*

6005452-A1 100% State ARPA Funding – AMEND 1 – To Provide an Update to the Fee Schedule for Video Management Services including Materials and Installation for Various Sections of the Joe Louis Greenway. – Contractor: Integral Blue, LLC – Location: 1060 Centre Road, Auburn Hills, MI 48326 – Contract Period: July 10, 2023, through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,000.00

Services remains the same:

- **Furnish, install, and configure VMS desktop client workstations to control and view video streams and VoIP calls.**

Vendor will provide the necessary materials, labor, tools, equipment, and incidentals to perform and complete the work as required by the contract.

Amendment Fees:

Is hereby amended and restated in its entirety as follows:

<u>Item</u>	<u>Description</u>	<u>U of M</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1	Video Management System, Genetec	Each	1	\$22,300.00	\$22,300.00
2	Camera License, Genetec	Each	50	\$450.00	\$22,500.00
3	IP Phone License, Genetec	Each	50	\$500.00	\$25,000.00
4	Workstation, Genetec	Each	2	\$9,200.00	\$18,400.00
5	Integration and Testing	Lump sum	1	\$31,100.00	\$31,100.00
6	Additional Server and Installation:	Lump sum	1	\$30,120.00	\$30,120.00
7	10GbE SFP+Dual Port	Each	2	\$640.00	\$1280.00
8	4x 5M (minimum) DAC Cables:	Each	1	\$740.00	\$740.00
9	4x UL Listed IEC C13 to C14 power cables:	Each	1	\$60.00	\$60.00
10	Removal of KVM Switch	Lump sum	1	(-\$1,500.00)	(-\$1,500.00)
	Total				\$150,000.00

Fees at the time of approval:

PRICE SHEET

<u>Item</u>	<u>Description</u>	<u>U of M</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1	Video Management System, Genetec	Each	1	\$22,300.00	\$22,300.00
2	Camera License, Genetec	Each	50	\$450.00	\$22,500.00
3	IP Phone License, Genetec	Each	50	\$500.00	\$25,000.00
4	Workstation, Genetec	Each	2	\$9,200.00	\$18,400.00
5	Integration and Testing	Lump sum	1	\$31,100.00	\$31,100.00
				Total:	\$119,300.00

** IF ADDITIONAL GOODS/SERVICES ARE NEEDED; INCLUDE A SEPARATE PRICE SHEET REFLECTING ALL COSTS IN ADDITION TO THIS COMPLETED PRICE SHEET WITH BID **
The City reserves the right to add to or subtract from the items listed on the attached bid tab/pricing sheet for evaluation purposes. The City reserves the right to make multiple awards if it is deemed in the best interest of the City. **The City retains the sole right to determine what constitutes an equivalent product.**
Delivery of all goods shall be 35_ calendar days After Receipt of Order (ARO).

*****Per OCP the \$150,000 is the Department Budget for the contract, and the remaining \$30,700 will be used for unforeseen issues, repairs, parts and other services.**

GENERAL SERVICES – Waiver Requested

6005137-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for a License Agreement to use Clark Park and Clark Park Center for Recreation and Educational Programming. – Contractor: Clark Park Coalition – Location: 1130 Clark Street, Detroit, MI 48209 – Previous Contract Period: April 1, 2013 through March 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00.

Funding:

Account String: 1000-27470-472200-626430
Fund Account Name: **General Fund**
Appropriation Name: **Recreation – GSD**
Funds Available: **\$5,441,654 as of April 5, 2024**

Tax Clearances Expiration Date: **9-22-24**

Political Contributions and Expenditures Statement:

Signed: **3-17-23** Contributions: **1 to the Mayor in 2019, 2 to a former CM in 2019, 9 to a current CM in 2021, & 4 to candidates in other races in 2019 & 2021.**

Consolidated Affidavits

Date signed: **3-17-23**

- 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 a Lease Agreement. This agreement began under 2859524, which was approved May 28, 2013 for a 10 year term, which is set to expire March 31, 2023.

Contract Details:

Vendor: **Clark Park Coalition** Amount: **\$0.00** End Date: **Add 1 yr. & 3 months; through June 30, 2025**

Services/ Fees – remains the same:

There are NO funds to be paid or received from this contract.

The original Agreement [Contract # 2859524] was for a term of 10 years, with options to renew 2 times, at 10 years each time with approval by the City Council, for a total 30-year period. This contract adds 1 year and 3 months to the term, for a total of a 12-year lease agreement.

The Agreement provides to the Clark Park Coalition the exclusive right to manage and operate Clark Park, Recreation Center, Ice rink, and parking lot and provide recreational programming, operations and restoration; Clark Park Coalition shall also work to support other organizations and special events at Clark Park.

From original approval date to May 14, 2013, Clark Park Coalition will reimburse the City for utility costs, As provided in the Coalition's budget for the given year. After July 1, 2015, all utility payments will be paid by the Coalition, and all utilities will be transferred to Clark Park Coalition.

Clark Park Coalition will act on behalf of the City to permit events and rent out portions of the premises to athletic teams, leagues, tenants, vendors; Any rates charged will be in accordance with a rate schedule approved by the City. The Coalition shall program and facilitate special events at the Clark Park Center; Special permission for each special event is to be requested from the City, however if the City does not make a decision on a special event within 5 days, then permission shall be considered granted.

The Coalition is to be responsible for all maintenance, cleaning, snow removal, maintenance of the ice rink, and maintenance of the Center and heating and air conditioning systems. Maintenance DOES NOT include grass cutting, tree trimming and trash pickup which will be provided by the City. The Clark Park Coalition will also be responsible for making all necessary repairs and capital improvements; Any Major Alteration will require the prior written consent of the City.

Additional Information: **6005137 was initially approved April 11, 2023 to add 1 year to the contract term for \$0.00; through March 31, 2024. 2859524 was initially approved May 28, 2013; through March 31, 2023.**

GENERAL SERVICES – Waiver Requested

6005889 100% City Funding – To Provide Blight Remediation Division, Private Tree Removal and Trimming Citywide. – Contractor: P Jay’s Tree Services, LLC – Location: 11000 W. McNichols Road, Suite 323, Detroit, MI 48221 – Contract Period: Upon City Council Approval through March 22, 2027 – Total Contract Amount: \$500,000.00.

Funding

Account String: **1003-20253-472150-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Encumbered Funds: **\$7,940,626 as of April 5, 2024**

Tax Clearances Expiration Date: 3-25-25

Political Contributions and Expenditures Statement:

Signed: **12-1-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-1-23**

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

Bid Information:

RFQ opened September 1, 2023 & closed October 5, 2023. 25 Invited Suppliers; 8 Bids Received.

Bids are based on cost for Tree removal near a utility line, tree removal with no utility line, tree trimming near utility line, tree trimming with no utility line.

ALL Bids: Detroit Grounds Crew	\$9,010,000 [at capacity]
P. Jays Tree Services, LLC	\$108,390
AAX Global LLC	\$7,451,600
J-Mac Tree & Debris, LLC	\$2,643,875 [disqualified]
Rainbow Lawn & Tree Service LLC	\$4,945,875 [did not submit complete bid package]
Limb Walkers Tree & Snow	\$9,632,000 [at capacity]
Energy Group, Inc	\$11,616,010
Grays Outdoor Services	\$6,703,750

*****4 bids were awarded contracts, including AAX Global LLC [6005886], Gray’s Outdoor Services Inc.[6005888], The Energy Group Inc. [6005887] and P. Jay’s Tree Services LLC [6005889]. The 1st RFQ resulted in 3 contracts being awarded to Limbwalkers, Staffing Equipment Evolution, Robles Tree Services & Staffing Equipment Evolution. Staffing Equipment Evolution’s contract was terminated and the city has over 7,000 trees that need to be serviced, leading to the need for a 2nd RFQ.**

AAX & Energy Group’s contracts for \$500,000 & \$1,000,000 respectively were approved at the 1/16/24 Formal Session. Gray’s Outdoor Services contract for \$1,000,000 was approved on 1/31/24 Formal Session.

Contract Details:

Vendor: **P.Jay’s Tree Services, LLC** Amount: **\$500,000** End Date: **March 22, 2027**

Services:

As needed Citywide Tree removal and trimming in proximity and not in proximity to overhead utilities. Trees vary in size from 19-150 inches in diameter (DBH) and may reside on City of Detroit private properties. All trees to be removed or trimmed will be marked for identification by City personnel and according to the contract, locations will be provided upon award of the contract. Focus will be on trees that are deemed to be dangerous, dead, or diseased.

Vendor will dispose of all materials, including trees, branches, chips, and debris daily, at an approved facility in accordance with the Michigan Department of Agriculture requirements and guidelines. The vendor cannot to stockpile any material overnight at any of the identified work areas.

Vendor will provide all labor, equipment, and materials. Target amount of 15 tree removing or trimming per week, varying from 19-150 plus inches in diameter at breast height (DBH). Any tree above 150 inches at DBH must be individually quoted and approved before servicing. The size of the trees to be removed or trimmed will be determined by the measurement of the tree’s diameter at breast height (DBH), taken at a point four and one-half feet (4 ½) above the ground.

Chart detailing Fees can be found on the next page.

General Services – Waiver Requested – continued

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

Services - continued:

The Vendor will be responsible for any damage to other structures, facilities, and private property including shrubs, trees, turf, or sprinkler lines, irrigation systems, etc. Work will be performed in accordance with applicable MIOSHA and ANSI safety standards.

Fees:

Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Removal No Utility Line	Total Cost for Tree Removal No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal Near Utility Line
1	19"-24"	50	each	\$ 500.00	\$ 500.00	\$ 850.00	\$ 900.00
2	25"- 30"	50	each	\$ 600.00	\$ 600.00	\$ 950.00	\$ 1,000.00
3	31"-36"	50	each	\$ 700.00	\$ 700.00	\$ 1,050.00	\$ 1,100.00
4	37"-42"	50	each	\$ 800.00	\$ 800.00	\$ 1,150.00	\$ 1,200.00
5	43"-48"	50	each	\$ 900.00	\$ 900.00	\$ 1,250.00	\$ 1,300.00
6	49"-54"	25	each	\$ 1,000.00	\$ 1,000.00	\$ 1,350.00	\$ 1,400.00
7	55"-60"	25	each	\$ 1,700.00	\$ 1,700.00	\$ 2,400.00	\$ 2,500.00
8	61"-70"	25	each	\$ 2,000.00	\$ 2,000.00	\$ 2,800.00	\$ 2,900.00
9	71"-80"	25	each	\$ 2,200.00	\$ 2,200.00	\$ 3,000.00	\$ 3,100.00
10	81"-90"	25	each	\$ 2,400.00	\$ 2,400.00	\$ 3,400.00	\$ 3,500.00
11	91"-100	25	each	\$ 2,600.00	\$ 2,600.00	\$ 3,600.00	\$ 3,700.00
12	101"-110"	25	each	\$ 2,800.00	\$ 2,800.00	\$ 3,700.00	\$ 3,850.00
13	111"-120"	25	each	\$ 3,100.00	\$ 3,100.00	\$ 4,000.00	\$ 4,200.00
14	121"-130"	25	each	\$ 3,300.00	\$ 3,300.00	\$ 4,400.00	\$ 4,600.00
15	131"-150"	25	each	\$ 3,500.00	\$ 3,500.00	\$ 4,800.00	\$ 4,800.00

Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Trimming No Utility Line	Total Cost for Tree Trimming No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal - Near Utility Line
1	19"-24"	50	each	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00
2	25"- 30"	50	each	\$ 400.00	\$ 400.00	\$ 500.00	\$ 500.00
3	31"-36"	50	each	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00
4	37"-42"	50	each	\$ 600.00	\$ 600.00	\$ 700.00	\$ 700.00
5	43"-48"	50	each	\$ 700.00	\$ 700.00	\$ 800.00	\$ 800.00
6	49"-54"	25	each	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00
7	55"-60"	25	each	\$ 1,200.00	\$ 1,200.00	\$ 1,300.00	\$ 1,300.00
8	61"-70"	25	each	\$ 1,300.00	\$ 1,300.00	\$ 1,400.00	\$ 1,400.00
9	71"-80"	25	each	\$ 1,400.00	\$ 1,400.00	\$ 1,500.00	\$ 1,500.00
10	81"-90"	25	each	\$ 1,500.00	\$ 1,500.00	\$ 1,600.00	\$ 1,600.00
11	91"-100	25	each	\$ 1,600.00	\$ 1,600.00	\$ 1,700.00	\$ 1,700.00
12	101"-110"	25	each	\$ 1,700.00	\$ 1,700.00	\$ 1,800.00	\$ 1,800.00
13	111"-120"	25	each	\$ 1,800.00	\$ 1,800.00	\$ 1,900.00	\$ 1,900.00
14	121"-130"	25	each	\$ 1,900.00	\$ 1,900.00	\$ 2,000.00	\$ 2,000.00
15	131"-150"	25	each	\$ 2,000.00	\$ 2,000.00	\$ 2,100.00	\$ 2,100.00

Emergency Service Calls – request for immediate service, a storm related request, or a service request required after 5pm: Mobilization \$500; Labor \$100/hr.

Special Equipment & Service: Crane \$2,500 per day; Climber \$240 per tree.

HOUSING & REVITALIZATION

6006146 100% City Funding – To Provide a Full Renovation of BNP Properties located 8202 Central Street and 8182 Bryden Street. – Contractor: VR Homes, LLC – Location: 2510 S. Telegraph Road, Suite. L #188, Bloomfield Hills, MI 48302. – Contract Period: Upon City Council Approval through October 9, 2025 – Total Contract Amount: \$272,800.00.

Funding:

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$580,519 as of April 5, 2024**

Tax Clearances Expiration Date: **2-1-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

- 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 February 15, 2024. Bid must be within the established target base bid \$228,500 – \$248,500. 5 pre-qualified vendors attended.

RFP opened on February 16, 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** \$248,000 [50 points]. Certified as a D-MOBE.
Jozef Contractor, Inc. \$248,150 [40 points] includes 15 points for D-BB & D-HB.

Contract Details

Vendor: **VR Homes, LLC** Bid: **Highest Ranked [52.5 points]**
Amount: **\$272,800** 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; install 15-17 kitchen cabinets; install new electrical panel and meter box, plumbing, furnace, water heater, dehumidifier, & doors; replace damaged wood, walls in basement, & paint; remove chimney; eliminate kitchen wall; Keep garage; and Move bedroom wall out 3' into living room, close off door into kitchen, create new doorway from living room.

Exterior work includes installing new gutter, downspouts, siding, & windows; replace roof and entire sewer line; replace roof; install new windows; site clean-up; tuckpoint around home; repair and replace front and rear porch.

Fees:

Base Bid	\$248,000
BNP Allowance for Additional Services (10%)	\$24,800
TOTAL	\$272,800

Detroit Business Certifications: **Certified as Minority Owned Business Enterprise.**

HOUSING & REVITALIZATION-*wavier requested*

6006080 100% Grant Funding – To Provide Choice Neighborhoods Program Evaluation Services. – Contractor: JFM Consulting Group, Inc. – Location: 225 Gratiot, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Four (4) Years – Total Contract Amount: \$196,200.00.

Funding

Account String: **2007-20971-36111-651106**

Fund Account Name: **Choice Neighborhoods Implementation Grant**

Appropriation Name: **FY 21 for Choice Neighborhoods Implementation Grant**

Funds Available: **\$2,018,289 as of April 5, 2024**

Tax Clearances Expiration Date: **12-7-2024**

Political Contributions and Expenditures Statement:

Signed: **02-20-24**

Contributions: **None**

Consolidated Affidavits

Date signed: **02-20-24**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Background:

The City of Detroit (the City) was awarded a \$30 million Choice Neighborhoods Implementation (CNI) grant in May 2021 and a supplemental CNI award of \$5 million dollars in April 2023. The CNI grant will preserve housing affordability and construct new affordable housing throughout Historic and North Corktown.

The grant will focus on the redevelopment of Clement Kern Gardens, a publicly assisted property on Bagley Street between Trumbull Avenue and Rosa Parks Boulevard. With the redevelopment, Clement Kern Gardens will provide new affordable rent-assisted units for its current residents, as well as an additional number of rental units that will be offered at varying rent levels.

The CNI grant supports cities to implement neighborhood Transformation Plans that address 3 key areas: Housing, Neighborhood, & People. The Housing Strategy will have new mixed income housing units developed over several phases, with affordability from 30% AMI to market rate.

All phases will include high standards for safety, sustainability, and accessibility. The Neighborhood strategy addresses safety, connectivity, sustainability, and access to amenities with Critical Community Improvements and other neighborhood projects.

The People strategy supports Clement Kern Garden residents by having dedicated Case Managers to connect them with supportive services in areas of health, education, and economic self-sufficiency.

The Vendor will serve as an evaluation partner that will measure outcomes specific to the People, Housing, and Neighborhood plans based on the metrics outlined for each strategy. The evaluation partner will use goal, process, and outcome-based methods that assess program processes, the extent to which the plans are being implemented and the determination of whether the plans have had the intended effects.

The evaluation partner will also work with stakeholders to design the evaluation, gather information on the extent to which the People, Housing, and Neighborhood plans are implemented and assess whether the CNI grant is achieving its goals.

Bid Information:

RFQ opened Nov. 8, 2023 & closed on Dec. 18, 2023. 139 Invited Suppliers; 4 Bids received.

Bids were evaluated based Organizational Experience [20 points]; Financial Capacity [20 points];

Application Budget and Narrative [15 points]; Implementation Plan [40 points]; Attachments [5 points];

DBB Certification of Prime [15 points]; DBB Certification of Subs [20 points].

Maximum Total Points [100 points]

Contract Discussion continues on the next page

HOUSING & REVITALIZATION-*wavier requested-cont.*

6006080 100% Grant Funding – To Provide Choice Neighborhoods Program Evaluation Services. –
Contractor: JFM Consulting Group, Inc. – Location: 225 Gratiot, Suite 400, Detroit, MI 48226 –
Contract Period: Upon City Council Approval for a Period of Four (4) Years – Total Contract
Amount: \$196,200.00.

Bid Information-continued:

JFM Consulting Group, Inc.	[85 points]
WSU	[77.50 points]
Barthwell	[56.25 points]
Guidepost	[38.18 points]

***JFM was determined to be the most responsible, qualified, and experienced firm for this solicitation. Specifically, JFM was determined to be the most experienced, have the best workplan, while giving us the best pricing.**

Contract Details:

Vendor: JFM Consulting Group, Inc	Amount: \$196,200
End Date: Four (4) years from Council approval	Bid: Highest Ranked [85 points]

Services:

To Provide Choice Neighborhoods Program Evaluation Services.

The evaluation partner will provide a comprehensive evaluation plan for the Choice Neighborhoods Transformation Plan. The plan will outline methods used to collect and monitor data, analyze information collected, chart a timeline for the completion of 4 annual rounds of surveys, identify how evaluation findings will be used and share the results of the evaluation.

The Vendor is expected to author and implement 4 annual surveys to Greater Corktown residents within the Choice Neighborhood footprint. The results from the survey should assist Detroit’s CNI team in understanding how the implementation of the Transformation Plan has impacted residents’ lives.

Information should be collected that helps the Detroit CNI team to gauge:

- **the level of involvement residents report having in informing the implementation of the housing, neighborhood, supportive service strategies**
- **The impact that support or feedback provided by residents to the Implementation team has on the design of critical community improvements, housing, and coordination of supportive services; and the format and frequency with which updates on grant implementation are communicated.**

The Contractor is expected to secure permission from each survey participant to provide information at the resident level to the City of Detroit’s Housing and Revitalization Department, and de-identified data to the larger CNI team following the completion of each annual survey.

In addition to the data that the evaluation partner collects directly, the Vendor will also have access to the quarterly and annual data reflected in HUD CNInform system for Detroit, annual data collected from target residents at Clement Kern Gardens through the Community Life Questionnaire (CLQ), monthly data collected from Housing strategy developers to monitor compliance with Section 3.

ELIGIBLE ACTIVITIES:

CNI evaluation funds must be used for the following activities:

- **Surveys of residents or the community for evaluation purposes**
- **Data management and tracking expenses**

Contract Discussion continues on the next page

HOUSING & REVITALIZATION-*wavier requested-cont.*

6006080 100% Grant Funding – To Provide Choice Neighborhoods Program Evaluation Services. – Contractor: JFM Consulting Group, Inc. – Location: 225 Gratiot, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Four (4) Years – Total Contract Amount: \$196,200.00.

Services-continued:

INELIGIBLE ACTIVITIES

It is also important to note those activities and expenses that are NOT deemed eligible to be charged to the CNI funded professional services contract awarded to the selected evaluation partner. These include:

- **Medical and dental services**
- **Incentives for recruitment into, participation in, or completion of any Supportive Services activities (e.g. gift cards provided to residents that complete an annual survey or needs assessment)**
- **Wage subsidies (funds cannot be used to supplement wages paid by an employer)**
- **Personal vehicle costs, such as car inspection sticker, insurance deposit/down payment, traffic ticket fines/fees or repairs**
- **Meals**
- **Providing programs and services**
- **Operating funds & Plans and studies**
- **Water and sewer line repair or other infrastructure**
- **Standard street and sidewalk repair, infrastructure, or lighting**

Fees:

Description	Price Per Hour	Estimated Hours Per Year
Meeting Participation/Facilitation	\$200.00	48
Preparation for Survey	\$200.00	24
Resident Survey	\$200.00	42
Resident Focus Groups	\$200.00	24
Third Party Data Analysis	\$200.00	50
Community Stakeholder Interviews	\$200.00	24
Community Presentations	\$200.00	15
Administrative Duties	\$200.00	18
Analysis & Reporting	\$200.00	82

Total = \$65,400.00/Year

Grand Total (Total x 3) = 196,200.00

LAW-wavier requested

6006065 100% ARPA Funding – To Provide Right To Counsel-Informative Materials. – Contractor: Lakeshore Legal Aid – Location: 30500 Van Dyke, Suite 601, Warren, MI 48093 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$150,000.00.

Funding

Account String: **3923-22004-320010-850401**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Match Funding**
Funds Available: **\$6,813,414 as of April 5, 2024**

Tax Clearances Expiration Date: **10-18-2024**

Political Contributions and Expenditures Statement:
Signed: **11-17-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-17-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

ARPA Allowable Use:

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

Background:

The City of Detroit Office of Eviction Defense currently oversees the right to counsel program and the vendors working directly with citizens who qualify for the program. Digital informational materials will bring awareness to the wider public and assist in informing qualified persons of legal services. These Digital informational materials will educate the public and drive qualified persons to the vendors managing the Right to Counsel program.

Bid Information:

RFQ opened Oct. 23, 2023 & closed on Dec. 1, 2023. 43 Invited Suppliers; 1 Bids received.

The Detroit Office of Eviction Defense and the Law Department evaluated the 1 bid response and determined that the bid met the department’s required specifications.

OCP decided not to re-issue the NOFA after it determined that the bidder was appropriately qualified to provide the scope of goods/services.

Contract Details:

Vendor: **Lakeshore Legal Aid** Amount: **\$150,000**
End Date: **June 30, 2025** Bid: **Lowest**

Services:

The Vendor will provide mobile -friendly web or app-based information regarding legal rights and procedures, as well as how individuals can connect with the Right to Counsel Program to receive services. The project should target the same individuals who qualify for, as well as individuals who are at risk of qualifying for, the Right to Counsel program.

A covered person must be a current resident of the City of Detroit, have an annual gross income that does not exceed 200% of the federal poverty guidelines and is a defendant or respondent in a covered proceeding. Except as may be otherwise provided, a “covered proceeding” will include summary proceedings commenced in 36th District Court to recover possession from an occupant of any residential property or any administrative proceeding which threatens the occupancy of an occupant, including, but not limited to eviction proceedings, actions to recover possession for an occupant illegally evicted as a result of self-help remedies, mortgage foreclosures, property tax foreclosures, land forfeiture proceedings, and threats to rent subsidies.

Contract Discussion continue on the next page

LAW-wavier requested-cont.

6006065 100% ARPA Funding – To Provide Right To Counsel-Informative Materials. – Contractor: Lakeshore Legal Aid – Location: 30500 Van Dyke, Suite 601, Warren, MI 48093 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$150,000.00.

Services-continued:

Target Population

The Program shall target individuals who are eligible for the Right to Counsel Program. As well as assist with eviction prevention, provide information to individuals who, are at risk of becoming eligible for the Right to Counsel Program. The Provider shall work with the Right to Counsel Program Coordinator to define individuals who are at risk of qualifying for the Right to Counsel Program.

Reporting

Lakeshore Legal Aid will be required to provide reporting sufficient to allow compliance with the requirements of the City’s Right to Council Ordinance and any other reports necessary to comply with the requirements of ARPA.

Fees:

City of Detroit - Right to Counsel Information Materials		Attachment C
184025 - ARPA		Respondent Name
Items:	Cost - Value	Comments
Wages	\$ 13,732	Wages are necessary for video prep and interview time, grant implementation, grant lead, management and support at \$53.85 * 255 hours. The Benefits historical percentage is 29% and includes costs for FICA, Health, STD, LTD, ADD, Dental, Life, Retirement, W/C & U/C. Supplies costs are for necessary consumable supplies, printing, lights, and webcams at \$1,200/year. Insurance costs are a proportional allocation of Business Owners Commercial, Cyber Security, Umbrella, and Fiduciary insurances at \$300/year. Professional Services (Briefly) are necessary to provide video production services including branding & visual style in 3 languages, micro-site, accessibility features and user testing at \$125,000. Licensing Dues & Fees are necessary for Square Space or comparable website building platform (\$550), closed universe AI integration (\$3,186), and remote recording platform (\$550).
Fringe Benefits	3,982	
Supplies (Consumable, printing, lights and webcams)	2,400	
Insurance	600	
Professional Services - Briefly	125,000	
Licensing, Dues & Fees	4,286	
Total Items	\$ 150,000.00	

TRANSPORTATION

6006133 100% City Funding – To Provide Cleaner Degreaser for DDOT Maintenance Facilities. –
Contractor: Rowley Brothers, Inc dba Rowleys Wholesale – Location: 15555 Noecker Way,
Southgate, MI 48195 – Contract Period: Upon City Council Approval through March 31, 2026 –
Total Contract Amount: \$29,600.16.

Funding:

Account String: **5301-27200-200290-621900**
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **Rider Services**
Available Funds: **\$5,017,099 as of April 5, 2024**

Tax Clearances Expiration Date: **5-5-24**

Political Contributions and Expenditures Statement:

Signed: **3-11-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-11-24**

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

Bid Information:

RFQ opened on September 16, 2023 & closed on October 13, 2023. 316 Invited Suppliers; 17 Bids Received. Samples were requested from the 3 lowest bidders. Bid evaluation was based on price and quality of product. The 3 lowest bids have an asterisk in front of their Business Name.

All Bids: *	8606 Financial Incorporated	\$4,408.48
	*8606 Financial Incorporated – Bid# 2	\$4,713.12
	*Rowley Brothers Inc	\$29,600.16
	*Diversified Chemical	\$47,520
	Ipax Atlantic-Michigan, LLC	\$57,120
	JERBS	\$57,600
	United Labs	\$125,136
	Ognamus	\$130,896
	National Chemical and Industrial Supply Company	\$142,365.60
	Vira Clean	\$151,728
	Ace Petroleum	\$162,360 [9% equalized bid \$147,747.60 for DBB, DHB, DRB]
	Beaver Research	\$205,603.20
	Veteran Commercial Cleaning	\$227,304
	Austin Logistics	\$249,600
	High Energy Enterprise LLC	\$340,694.8
	F&G Freight LLC	\$408,000
	Dextrous Dan	\$36,399,888

8606 Financials Incorporated is located in Detroit, MI and submitted the lowest priced but did not submit a sample of their product when requested. Diversified Chemicals submitted All-purpose cleaner Limpiador Multiuscoo, which will damage the finish of the buses and the washrack, the product did not state it can be used on finished surfaces.

The Department recommended Rowleys Brothers. The sample product they submitted was Magic Finish Premium Car Careo. The product description says that it is good for finished automotive surfaces and worked well. Rowleys was also the lowest responsible bid and the vendor is the Direct supplier for the degreaser delivery (no sub-contractors).

Contract Details:

Vendor: **Rowley Brothers, Inc dba Rowleys Wholesale**
Amount: **\$29,600.16**

Bid: **Lowest Responsible**
End Date: **March 31, 2026**

Contract discussion continues onto the next page.

TRANSPORTATION – *continued*

6006133 100% City Funding – To Provide Cleaner Degreaser for DDOT Maintenance Facilities. –
Contractor: Rowley Brothers, Inc dba Rowleys Wholesale – Location: 15555 Noecker Way,
Southgate, MI 48195 – Contract Period: Upon City Council Approval through March 31, 2026 –
Total Contract Amount: \$29,600.16.

Products:

Supply cleaner degreaser for DDOT maintenance facilities. The DDOT facilities are used to maintain buses, service vehicles, and passenger automobiles and trucks. The Bio Cleaner & Degreaser product is used for cleaning Vehicles, Equipment, and other areas of the Maintenance facilities.

The product must not be an experimental chemical, but already in use at 3 industrial facilities. Product must have the ability to clean multiple surfaces and must be available in totes, drums and gallon jugs.

The vendor is responsible for shipping costs and the product must be delivered within 3 business days of the date ordered.

Fees:

Provide 48 totes of 330-gallon Cleaner Degreaser \$29,600.16 [\$616.67 each]

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

3073562 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2908 Gladstone. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$39,204.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,064,377 as of April 5, 2024**

Tax Clearances Expiration Date: **08-22-24**
Political Contributions and Expenditures Statement:
Signed: **1-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **1-5-24**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2908 Gladstone on February 16, 2023.

Bids closed on March 5, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

LeadHead Construction \$39,204 [13% equalized bid \$34,107.48 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]
DMC Consultants Inc \$42,500 [12% equalized bid \$37,400 for D-BB, D-HB, D-RB, D-BSB]
Inner City Contracting \$45,999 [8% equalized bid \$42,319.08 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Leadhead Construction, LLC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$39,204 [13% equalized bid \$34,107.48 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]**

Services & Costs:

Demolition \$26,304; Backfill & Grading \$7,650; Site Finalization \$5,250; TOTAL \$39,204

*****Demolition Completion date: March 11,2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, Woman Owned, and Minority Owned until 06/21/2024. Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.



CONSTRUCTION AND DEMOLITON

6003710-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Additional Property Inspections, Data Collection and Securing Services. – Contractor: GTJ Consulting LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Previous Contract Period: August 1, 2021 through July 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$5,400,000.00 – Total Contract Amount: \$18,525,600.00

Funding

Account String: **4503-21003-160020-617900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$4,939,434 as of April 5, 2024**

Tax Clearances Expiration Date: **05-12-2024**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **GTJ Consulting LLC**

End Date: **+ 2 years; June 30,2026**

Amount: **+\$5,400,000; Total \$18,525,600**

Amendment 1 Details:

Amendment to existing contract to add \$1,160,475 and extend through December 31, 2024 for Additional Property Inspections, Data Collection and Securing Services, while the new RFP is out to bid.

Services - remains the same:

The vendor will provide:

- **Data Collection, including take measurements of basement, first floor opening such as windows, doors, or other thresholds persons or animals could easily enter for boarding/covering; inspect and document interior and exterior structures such as electrical, plumbing, garages and roofs to determine condition and identify any structures that pose a safety risk; estimate volume of trash/debris that must be removed;**
- **Securing Operations, including Construct, cut, size, and store packages containing board-up material for third-party pick-up;**
- **Training, including provide on-site instruction to a third party for proper installation methods.**

Fees-remains the same:

- **Data Collection and Administrative costs of \$350 per parcel.**
- **Securing Materials: for non-functional or non-existent window \$105 per opening, for functional doorway \$45 per opening, for non-functional or non-existent entry doorway \$390 per opening, and for non-functional or non-existent non-entry doorway \$155 per opening.**
- **Training \$350 per 4 hours**

Amendment 1 Total not to exceed \$5,400,000. Total contract amount not to exceed \$18,525,600.

CONSTRUCTION AND DEMOLITON

6006115 100% ARPA Funding – To Provide Construction Services for Major Building Improvements at the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,418,700.00.

Funding

Account String: **3923-22002-350030-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – City Services & Infrastructure**
Funds Available: **\$44,636,200 as of April 5, 2024**

Tax Clearances Expiration Date: **02-20-2025**

Political Contributions and Expenditures Statement:

Signed: **9-5-23** Contributions: **None**

Consolidated Affidavits

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

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

ARPA Allowable Use:

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

Background:

The goal is to provide construction services for minor interior and exterior improvements. The building is approximately 36,000 square feet, and the existing parking lot holds approximately 200 parking spaces. The building was originally built for the Detroit Police Department in 1977.

The building has received minor interior renovations, some locker room renovation, a new generator, and new RTU’s in recent years. This project will generally include the installation of new windows and doors, a new roof, and new finishes throughout. All restrooms and locker rooms will receive upgrades.

The Parking lot resurfacing and screening on existing fencing will also be included. The existing operations desk area should be reworked to accommodate the Precinct’s current needs. The scope will require the Vendor to work with an Architectural/Engineering (A/E) firm, hired by the City, for the entire building refurbishment, including interior and exterior improvements.

Bid Information:

RFQ opened Dec. 20, 2023 & closed on January 31, 2024. 279 Invited Suppliers; 6 Bids received.

Bids were evaluated based on Work Plan and Schedule [30 points]; Capacity [20 points]; Experience with Similar Projects [15 points]; Pricing [35 points]. Phase II DBB of Prime [15 points]; Phase III DBB Certification of Subs [20 points]; Total Maximum Points [100 points].

All Bids:

DeAngelis Diamond	[91.67 points]
Decima LLC	[75 points]
DMC Consultants Inc	[69.17 points]
Gandol Inc	[37.50 points]
KEO and Associates	[45 points]
Major Contracting	[31.67 points]

Contract Details:

Vendor: **DeAngelis Diamond**
End Date: **June 30,2025**

Bid: **Highest Ranked [91.67 points]**
Amount: **\$5,418,700.00**

Services:

To Provide Construction Services for Major Building Improvements at the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227.

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION-cont.

6006115 100% ARPA Funding – To Provide Construction Services for Major Building Improvements at the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,418,700.00.

Services - continued:

The Vendor will implement the approved designs, obtain permits, provide all labor, materials, supervision, and other services that are necessary to accomplish the project.

The tasks include, but are not limited to, selective demolition, carpentry, mechanical, electrical, plumbing, concrete work, security/fire systems work, fencing and secured gates. The major improvement tasks for this project consist of but are not limited to:

Site Work:

- **Supply and install outdoor fence screening as per approved selected screen and approved site design.**
- **Install 4-foot concrete barriers for any and all catch basins in parking lot and driveway areas.**
- **Remove and replace entire asphalt parking lot and drives. Milling of old lot materials may be considered upon final budget considerations.**
- **Replace wall mounted exterior LED lights with 200W bulbs consistent with existing fixtures in 4 locations on South side of building.**

Exterior Building:

- **Repair, patch, and restore bricks as required.**
- **Cut out and re-caulk all control joints.**

Roof:

- **Remove and replace the existing flat roof with 40-mil, White Duro-Last Roof System membrane, to cover all roof fields, curbs, parapets & walls throughout the approximately 36,000 SF area.**
- **Remove and replace roof hatch with new hatch of similar size, shape, and function.**
- **Install Duro-Last walkway pads at roof top access point as needed.**
- **Provide a warranty of at least 15 years for labor and materials. Warranty coverage should include Duro-Last ‘Bullet Proof’ Warranty**

Fire Alarm Upgrades

- **Bring all Fire Alarms up to current code requirements. Upgrades include fire detection and egress lighting systems.**
- **Repair and test the existing Fire Protection System.**
- **Decommission and remove the existing fire alarm system once the new system is operational and approved by the City of Detroit.**
- **The new system will consist of 90-minute, LED, battery backup Exit/Emergency Signs and Emergency Lights.**
- **Remove all ceiling tiles as necessary to complete work.**

CCTV Improvement

- **CCTV Upgrades.**
- **Once assessed, provide designs to update security to CDD and the Department of Innovation and Technology (DoIT) for approval.**
- **Select only Genetec-certified security equipment and installers.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006115 100% ARPA Funding – To Provide Construction Services for Major Building Improvements at the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,418,700.00.

Services-continued:

Electrical Upgrades

- **Replace all the lighting with new LED Fixtures throughout.**
- **Install Generator-Tracker to monitor existing generator. Coordinate with DoIT**

HVAC work

- **All Rooftop units are approximately 10 years old. Replace all filters after construction and before sanitization.**
- **Provide sanitation of ductwork and duct cleaning throughout entire facility**

IT Network Upgrades

- **Provide and install new data drops as needed.**

Demo and Carpentry

- **Provide selective demolition of existing walls, partitions flooring as per approved drawings.**
- **Provide temporary walls and doors as necessary.**
- **Re-paint the east stairwell, remove flooring and replace it with rubber stair treads. Re-paint all the walls and handrails with epoxy paint.**
- **Remove drywall on wet toilet walls in Men’s and Women’s locker rooms, repair carriages for wall mounted toilets, replace drywall, and paint per specifications.**
- **Replace wall mounted toilets and Sloan Valves with matching or comparable fixtures (subject to CDD approval)**
- **Repair and patch all wall damage as needed.**

Flooring

- **Remove, prepare, provide, and install new LVT flooring throughout restrooms, locker rooms, and mantraps.**
- **Remove toilets, lockers, and toilet partitions as required for installation of new flooring.**
- **Remove, prepare, provide, and install vinyl base in bathrooms**

Painting

- **Repair, patch, prep, prime and paint all walls and vertical surfaces specified to be painted throughout facility.**

Ceiling

- **Demo and dispose of existing ceiling tiles.**
- **Provide and install new 2x4 ACT ceiling tiles throughout the facility.**

Millwork

- **Demo and dispose of existing front entrance/reception area cabinets.**
- **Provide a new reception desk and cabinets.**
- **Provide and install new solid surface countertop at reception desk.**
- **Remove and provide two (2) similar solid surface Men’s Locker room vanities.**

Door Replacement

- **Furnish and replace existing East entrance doors with new double aluminum (Ballistic) doors. Door hardware to match existing hardware.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006115 100% ARPA Funding – To Provide Construction Services for Major Building Improvements at the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,418,700.00.

Services-continued

- Remove and replace man doors and frames
- Construct new mantrap entrance per approved drawing; verify standards with owner. Front entrance doors should include new bullet-proof glass and glazing.

Windows and Storefront

- Provide and install new ballistic proof storefront at entry way per approved drawings.
- Provide and install new ballistic proof frames at all windows for 1st and 2nd floors per approved drawings.
- Caulk perimeter of frames as needed

Restroom & Plumbing Specifications

- Provide and install toilet bowls, urinal bowls, Toilet Tissue Dispensers, Napkin receptacles, Napkin dispensers, toilet seat dispensers, Hand Dryers, mounted hand sinks and faucets, and water fountain.

Locker Rooms

- Renovate existing locker rooms and install new lockers.

Elevator

- Remove the old Hydraulic Elevator and replace it with a New Electric Traction elevator to fit in same hoist way. All new work to meet current code requirements.

Phasing of Construction

- This facility is a 24-hour operation and will require office equipment to be relocated within the building during construction as office space is emptied for installation of new finishes or fixtures. Logical phasing of work areas will be at the discretion of CDD and DPD

Fees:

DPD 2nd PCT Renovation Price Proposal - Attachment C
DO NOT EDIT ANY OF THE B COLUMNS - THESE ARE CALCULATED FIELDS

Items	Value - Costs	Comments
1. Mark Up Fee	\$ 230,295.00 4.25%	Approximate construction budget: \$4M, add percentage on C4
2. General Conditions - specify duration	\$ 364,936.00 %	Please, note the construction duration of the GC's, - 6 months General Conditions must include but not limited to the following: Insurance, Bond, staffing costs, dumpsters, Printing costs, Insurance, Dumpsters, Staffing, General Building Permit, Winter Conditions, Temporary enclosures and Barricades and equipment for material handling, and etc to complete the services. Add percentage on C5
3. Permit	\$ 20,000.00	Exclude Architectural, Structural and civil and MEP drawing fees. Include Building Permit allowance cost only

Construction Manager's Project Personnel	*Hourly Rate*	*Provide Fully Burdened Labor Rates*
Project Director	\$ 190.00	2024 rates
Project Manager	\$ 125.00	
Project Superintendent	\$ 125.00	
Project Engineer	\$ 90.00	
Project Estimator	\$ 120.00	
Accounting	\$ 90.00	
Clerical	\$ 80.00	
Journeyman for General Contractor	N/A	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	

Total Fees above: \$615,231
Total Construction Cost: \$4,000,000
Contingency: \$803,469
Total Contract: \$5,418,700

CONSTRUCTION & DEMOLITION – Waiver Requested

6004430-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase in Funds for the Completion of Renovations at Ladder 30. – Contractor: LLP Construction Services, Inc. dba LLP Services, Inc. – Location: 2585 Industrial Row Drive, Troy, MI 48084 – Previous Contract Period: July 26, 2022 through May 31, 2024 – Amended Contract Period: Upon City Council Approval through September 1, 2024 – Contract Increase Amount: \$887,582.00 – Total Contract Amount: \$3,912,582.00.

Funding:

Account String: **3923-22014-240314-617900-851402**
Fund Account Name: **American Rescue Plan Act-ARP**
Appropriation Name: **ARPA - Public Safety**
Funds Available: **\$1,266,748 as of April 5, 2024**

Tax Clearances Expiration Date: **11-14-24**

Political Contributions and Expenditures Statement:

Signed: **3-13-24** Contributions: **1 in 2018 to a Presidential Candidate**

Consolidated Affidavits:

Date signed: **3-13-24**

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

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 E1 for Public Health.

Bid Information:

None, because this is an Amendment to an existing contract. At the time of Approval, this vendor was the highest ranked out of the 4 bids received.

Contract Details:

Vendor: **LLP Construction Services, Inc. dba LLP Services, Inc**

Amount: **Add \$887,582; Total \$3,912,582**

End Date: **Add 3 months; through September 1, 2024**

Amendment 1 adds the following Services/Fees:

Task Description	Cost
Water tap sitework	\$27,270.00
Replacement of rotten roof wood	\$5,000.00
Roof tower	\$15,000.00
Tower stairs	\$7,500.00
Concrete drive	\$45,000.00
Replacement of rotten window frame wood	\$20,000.00
Tuckpointing	\$15,000.00
Temp heating	\$9,000.00
Lockers	\$42,752.00
Millwork in kitchen and office	\$27,600.00
Security system and electric strikes	\$12,250.00
DTE service	\$35,000.00
Generator upgrade	\$120,000.00
EV station	\$26,500.00
Structural apparatus bay	\$290,000.00
Bathroom tile	\$20,225.00
Additional abatement	\$54,100.00
Amended fees	\$44,379.10
Amended GCs	\$71,006.56

Amendment 1 TOTAL \$887,582

Services – At the time of Approval:

Provide design-build services for system upgrades, site improvement, exterior and interior renovation to restore the decommissioned Detroit Fire Department Ladder 30 facility [located at 17475 Mt. Elliot Street]

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested – continued*

6004430-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and Increase in Funds for the Completion of Renovations at Ladder 30. – Contractor: LLP Construction Services, Inc. dba LLP Services, Inc. – Location: 2585 Industrial Row Drive, Troy, MI 48084 – Previous Contract Period: July 26, 2022 through May 31, 2024 – Amended Contract Period: Upon City Council Approval through September 1, 2024 – Contract Increase Amount: \$887,582.00 – Total Contract Amount: \$3,912,582.00.

Services – At the time of Approval:

and site to a state of good repair and improved condition with new building systems, building envelope, interior finishes and furnishings and possible modifications to interior layout.

Ladder 30 will accommodate one additional Ladder Unit and one MFR Squad Unit. The facility is roughly 8,500 square feet on a site of .334 acres and retains most of the original exterior and interior features.

Improvements will include the following, but not limited to:

- **Envelope Repairs**
- **New Roof**
- **Window Updates**
- **New Overhead and Man Doors**
- **Plumbing Upgrades**
- **HVAC Upgrades**
- **Electrical Upgrades**
- **New LED Fixtures**
- **Interior Finishes**
- **Restoration of interior wood doors and moldings**
- **Doors, Kitchen, and Bathroom Upgrade**
- **Power, penetrations, and structural support for Magnagrip vehicle exhaust system furnished and installed by others.**
- **Power for extractor and gear dryer furnished and installed by others**
- **Power for BRYX Alert System furnished and installed by others**

The vendor will be required to project manage the development of assessment, and renovation design and engineering of the existing building and site. Close coordination with GSD staff will be required throughout the process to avoid any duplicative work. Tasks for this project will be divided into two phases:

1. **Assessment, Design/Construction Documents for Building and Site Renovations, which includes Phase I & II Environmental Assessments, Due Care Compliance, and other environmental services.**
2. **Construction Phase, which includes implementing the approved designs, providing all labor, materials, supervision, and other services that are necessary to accomplish the project. The tasks include but not be limited to demolition, carpentry, mechanical, electrical, plumbing, concrete work, security/fire systems work, and parking lot work.**

Fees – at the time of Approval:

Phase 1 Sub Total w/ Contingency	\$213,780
Phase 2 Total Construction Budget w/ fees and contingency	\$2,811,220
TOTAL:	\$3,025,000

The full previously authorized \$3,025,000 has been invoiced on this contract.

Additional Information:

6004430 ARPA was approved July 26, 2022 with LLP Construction Services to provide General Contracting Services to Hire and Work with A/E Firm to Achieve Ladder 30 Design/Build for \$3,025,000; through May 31, 2024.

GENERAL SERVICES

6006153 100% City Funding – To Provide Improvements and Upgrades to Messmer Park. – Contractor: Michigan Recreational Construction Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$439,869.00.

Funding:

Account String: **4533-20507-470012-644124**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Available Funds: **\$1,351,572 as of April 5, 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**

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

Bid Information:

RFP opened January 9, 2023 & closed on January 25, 2023. 93 Invited Suppliers; 7 Bids received.

Bids were evaluated on Experience [20 points]; Proposal [10 points]; Price [35 points]; Detroit Certifications for the Vendor [15 points]; Detroit Certifications for the sub-contractor [20 points]. Total Maximum points without Certifications is 65 points. The total maximum points with certifications is 100 points.

ALL Bids: Decima	[52.91 points- includes 15 points for vendor’s certifications]
Detroit Grounds Crew	[30.80 points- includes 15 points for vendor’s certifications]
DMC Consultants	[50.77 points- includes 15 points for vendor’s certifications]
Major Contracting	[35.78 points- includes 15 points for vendor’s certifications]
Michigan Recreational Construction	[80 points – includes 20 points sub-contractor certifications]
Premier Group Associates	[64.34 points - includes 15 points for vendor’s certifications]
WCI Contractors	[40.73 points]

Contract Details:

Vendor: **Michigan Recreational Construction Inc**
Amount: **\$439,869**

Bid: **Highest Ranked [80 points]**
End Date: **June 30, 2025**

Services:

Messmer Park covers an area of 5.0 acres. This park is suitable for walking and family activities. It has sports facilities such as a basketball court, a baseball court and a playground.

Renovation to Messmer Park including but not limited to demolition of existing amenities, installation of asphalt and concrete walkways, concrete pads, new playground, dog park, site furnishings, and site restoration.

Fees chart can be found on the following page.

GENERAL SERVICES – continued

6006153 100% City Funding – To Provide Improvements and Upgrades to Messmer Park. – Contractor: Michigan Recreational Construction Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$439,869.00.

Fees:

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	CATEGORY 1 - Demolition and SESC				
5	Inlet drop fabric	3	EA	\$ 150.00	\$ 450.00
	SUBTOTAL FOR CATEGORY 1- Paving and Earthwork				\$ 450.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	CATEGORY 2 - Paving and Earthwork Materials				
6	Asphalt walkway	9480	SF	\$ 7.65	\$ 72,522.00
7	Concrete Walkways 4 inch	3321	SF	\$ 10.00	\$ 33,210.00
8	Concrete Amenity Pads, 3.5 inch	1111	SF	\$ 10.00	\$ 11,110.00
	SUBTOTAL FOR CATEGORY 2- Paving and Earthwork				\$ 116,842.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	CATEGORY 3- Amenities and Landscaping				
9	Bench	7	EA	\$ 4,000.00	\$ 28,000.00
10	Picnic Table	4	EA	\$ 4,000.00	\$ 16,000.00
11	ADA Picnic Table	2	EA	\$ 4,100.00	\$ 8,200.00
12	Paint existing shelter	1	LSUM	\$ 3,200.00	\$ 3,200.00
13	Tip ring with GSD trash receptacle	6	EA	\$ 150.00	\$ 900.00
14	Bike Rack	2	EA	\$ 550.00	\$ 1,100.00
15	grill	1	ea	\$ 1,100.00	\$ 1,100.00
16	Coal Bin	1	EA	\$ 1,600.00	\$ 1,600.00
17	6' fencing with maintenance strip	393	lf	\$ 98.00	\$ 38,514.00
18	4' Fencing with maintenance strip	237	lf	\$ 98.00	\$ 23,226.00
20	Playground Excavation and surfacing	3487	SF	\$ 4.50	\$ 15,691.50
21	Perforated Drainage Pipe w/ sump basin	83	lf	\$ 100.00	\$ 8,300.00
22	Spring with me (#6372)	1	ea	\$ 11,280.00	\$ 11,280.00
23	Forget Me Not - FT21010 (2-3)	1	EA	\$ 60,555.50	\$ 60,555.50
24	Deco Double Spring Rider	1	EA	\$ 4,300.00	\$ 4,300.00
25	Double Bay Swings	1	EA	\$ 6,775.00	\$ 6,775.00
26	Belt swings	2	EA	\$ 75.00	\$ 150.00
27	Tot Swings	2	EA	\$ 75.00	\$ 150.00
28	Playground signs	1	EA	\$ 2,500.00	\$ 2,500.00
29	Bollards	2	EA	\$ 800.00	\$ 1,600.00
30	Fitness Mile Loop Sign	3	EA	\$ 385.00	\$ 1,155.00
31	4' park sign	2	ea	\$ 2,780.00	\$ 5,560.00
	SUBTOTAL FOR CATEGORY 3 - Amenities and Landscaping				\$ 242,057.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	CATEGORY 4 - Miscellaneous				
32	Site Restoration	1	LSUM	\$ 30,400.00	\$ 30,400.00
33	Mobilization, Max 5%	1	LSUM	\$ 8,300.00	\$ 8,300.00
34	Layout & Field Survey	1	LSUM	\$ 7,150.00	\$ 7,150.00
35	Bonds & Insurance	1	LSUM	\$ 7,200.00	\$ 7,200.00
36	General Conditions	1	LSUM	\$ 10,200.00	\$ 10,200.00
37	Miscellaneous & Close Out Work	1	LSUM	\$ 2,270.00	\$ 2,270.00
38	Additional Services	1	LSUM	\$ 15,000.00	\$ 15,000.00
	SUBTOTAL FOR CATEGORY 4 - Miscellaneous				\$ 80,520.00
	Total Base Amount				\$ 439,869.00

HOUSING AND REVITALIZATION – *Waiver Requested*

6004776-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time, an Increase in Funds and Update Terms and Conditions for Call Center and Direct Services for Detroit Housing Services (DHS). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: October 1, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$2,538,352.00 – Total Contract Amount: \$10,414,842.

Funding

Account String: **3923-22002-361111-617900-850216**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$44,636,200 as of April 5, 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:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impact (EC2).

Background:

Wayne Metropolitan Community Action Agency (WMCAA) currently operates both the Call Center and a Direct Services for households seeking housing stability services through partnerships with multiple City of Detroit programs.

Households seeking rental assistance in the Detroit region currently access the federal Covid-19 Emergency Rental Assistance Program (CERA/ERAP) in Detroit and Wayne County through the call center, and The Detroit Housing Services Office set to fill the service gap left as the crucial and expansive Covid-19 Emergency Rental Assistance Program (CERA/ERAP) program sunsets.

Integrating multiple housing programs into one centralized call center reduces the need for Detroit residents to call and access many different phone numbers to receive services. WMCAA will also have the original client file for the resident seeking services through the Call Center, reducing the amount of administrative work and costs to provide Direct Services to the same resident or household. WMCAA is the only provider that can provide these services without complication and delay, with increased efficiencies building from existing programs, services and contractual relationships.

Bid Information:

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

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency** Amount: **Add \$2,538,352; Total \$10,414,842**
End Date: **Adds 6 months; through June 30, 2025**

Services:

WMCAA connects residents to legal services, State Emergency Relief, utility assistance programs, and other direct services. Expanding this relationship through this ARPA funded single provider subrecipient agreement will allow WMCAA to seamlessly offer Direct Services to residents within the new Detroit Housing Services Office capacity, utilizing vital information collected by the Call Center to expedite services, and eliminating the staff time and cost that would be needed by another provider to train, build, and cultivate service relationships.

**The WMCAA provided Covid-19 Emergency Rental Assistance (CERA) Program Call Center, as well as ,
*Contract discussion continues onto the next page.***

HOUSING AND REVITALIZATION – Waiver Requested – continued

6004776-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time, an Increase in Funds and Update Terms and Conditions for Call Center and Direct Services for Detroit Housing Services (DHS). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: October 1, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$2,538,352.00 – Total Contract Amount: \$10,414,842.

Services – continued:

provided Call Center services for the Detroit Tax Relief Fund and Detroit Water and Sewerage Lifeline Payment Assistance Program.

Call Center Services:

- Develop intake & triage with Housing services
- Attend City-led coordination meetings
- Collect & forward caller data to Detroit Housing Services (DHS) at completion of call center call
- Provide Services on behalf of DHS, also connect to the programs associated with housing services including (not limited to) utility assistance, home repair, tax assistance, homebuyer information, & other referrals.
- Maintain & transition CERA eviction Helpline (866-313-2520)
- Operate call center as agreed upon- Hours: Mon- Fri 9am-5pm, arrange/ plan for after hours emergency routing as needed
- Available in English, Spanish, Bengali
- Provide Text Message, email, robocall outreach to DHS clients (past & present) referred for transitional & permanent housing
- Provide DHS approved training curriculum Call Center Staff,
- Provide list of housing resources to DHS to be used for diversion services
- Perform intake, assessment, diversion, and transfer of Call Center callers, route to appropriate resources should caller not qualify for DHS intake.
- Keep electronic records for Call Center clients

Amendment 1 Fees:

Grant Total Budget				
	2022 Total Cost (2 months)	2023 Total Cost (12 months)	2024 Total Cost (6 months)	Totals
Activity Staffing and Admin	\$0	\$2,252,514	\$1,454,118	\$3,706,632
Direct Service Staff	\$0	\$662,428	\$331,214	\$993,642
Call Center Staff	\$0	\$1,519,986	\$1,105,254	\$2,625,240
Training	\$0	\$500	\$250	\$750
Communications Fees	\$0	\$69,600	\$17,400	\$87,000
Direct Services Totals	\$25,000	\$3,114,869	\$3,568,342	\$6,708,211
Grant Total				\$10,414,842

Fees – at the time of Approval:

Direct Services Staff Admin.:	2022- \$0.00	2023- \$2,252,514;	2024-\$728,861;	Total \$2,981,375
Staff	2022- \$0.00	2023- \$662,428;	2024-\$331,214	Total \$993,642
Call Center Staff	2022- \$0.00	2023- \$1,519,986	2024-\$379,997	Total \$1,899,983
Training	2022- \$0.00	2023- \$500	2024- \$250	Total \$750
Communications Fee	2022- \$0.00	2023- \$69,600	2024- \$17,400	Total \$87,000
Direct Service Tools	2022- \$25,000	2023- \$3,114,869	2024- \$1,755,247	Total \$4,895,116
			GRAND TOTAL	\$7,876,490

Additional Information:

6004776 was initially approved November 22, 2022 for \$7,867,490; through December 31, 2024.

LAW

6006160 100% Grant Funding – To Provide Funding to Obtain Personnel, Technology, Equipment, and Court Room Updates to Efficiently Eliminate the Current Gun Case Backlog. – Contractor: 3rd Circuit Court – Location: 2 Woodward Avenue, Suite 711, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2025 – Total Contract Amount: \$2,000,000.00.

Funding

Account String: **2106-21369-331111-617900**
Fund Account Name: **Mayor's Office Grants Fund**
Appropriation Name: **Gun Case Backlog Grant**
Funds Encumbered: **\$3,000,000 as of April 5, 2024**

Clearances and Affidavits are not required for this contract because it is a Subgrant agreement between governmental agencies.

Background:

After the pandemic, the 3rd Circuit Court and 36th District Court were faced with gun case backlogs. In an effort to eliminate the gun case backlogs, the courts require state funding assistance. The state funding will be used to ensure that personnel, technology, equipment, and court room updates are in place so that the gun case backlog can be efficiently eliminated.

The City of Detroit will create a sub-grant agreement and sub-contract with both the 3rd District Court and 36th District Court. The 3rd District Court will receive \$2 million in funds and the 36th District Court will receive \$1 million in funds.

The anticipated timeframe for each cost identified in the budget is through December 2025. That will allow both the 36th and 3rd District Courts enough time to secure the equipment, technology, and court room updates required to efficiently eliminate the gun case backlog.

Bid Information:

None. This is a Subgrant Agreement between the City of Detroit and Third Judicial Circuit, which also includes a Memorandum of Understanding Between the Michigan Department of Attorney General and the City of Detroit time period is between October 1, 2023, and December 31, 2025.

Contract Details:

Vendor: **3rd Circuit Court**
End Date: **November 30, 2025** Amount: **\$2,000,000**

Services:

The purpose of this Memorandum of Understanding (MOU) is to clearly define the reporting requirements for the grantee- City of Detroit pertaining to the Gun Case Backlog grant that was appropriated with PA 119 of 2023 in the amount of \$3,000,000, which is split between 3rd Circuit Court & 36th District Court.

The grantee shall provide an annual report that details the expenditures of the grant by the activities listed in the grant application documents. The report is to be submitted annually based on the State of Michigan's fiscal year which ends on September 30. The report is due within 30 days after September 30th.

A Final report is also due at the conclusion of the grant, when the grant funds are fully spent.

If adjustments greater than 10% in any cost activity listed in the grant application is needed, the grantee shall submit a request to the grantor-The Michigan Department of Attorney General. The adjustment request should explain the justification for the adjustment as well as the amount of the adjustment. The grantor will provide acceptance/denial of adjustment within 15 Business Days of receiving the request.

Contract Discussion continues on the next page:

LAW-continued

6006160 100% Grant Funding – To Provide Funding to Obtain Personnel, Technology, Equipment, and Court Room Updates to Efficiently Eliminate the Current Gun Case Backlog. – Contractor: 3rd Circuit Court – Location: 2 Woodward Avenue, Suite 711, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2025 – Total Contract Amount: \$2,000,000.00.

Fees:

The City of Detroit Shall Allocate \$2,000,000 to the Third Judicial Circuit to ensure that personnel, technology, equipment, and court room updates are in place so that the gun case backlog can be efficiently eliminated. The money shall be broken down into the following Categories: Equipment, IT, General Admin/Staff Cost.

- **Equipment (Courtroom/Hearing Room Recording upgrades to improve digital and virtual court experience-software and hardware) \$1,400,000.**
- **IT (Artificial intelligence to improve functionality and public experience, website enhancements, and cloud hosting) \$350,000**
- **General Administration/Staff Cost (Staffing costs related to the gun case docket, weekend, after hour, or community court events staff costs) \$250,000.**

Total Contract Amount: \$2,000,000

LAW

6006159 100% Grant Funding – To Provide Funding to Obtain Personnel, Technology, Equipment, and Court Room Updates to Efficiently Eliminate the Current Gun Case Backlog. – Contractor: 36th District Court – Location: 421 Madison Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2025 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: 2106-21369-331111-617900
Fund Account Name: Mayor's Office Grants Fund
Appropriation Name: Gun Case Backlog Grant
Funds Encumbered: \$3,000,000 as of April 5, 2024

Clearances, Affidavits, & Donations:

NOT required for agreements between intergovernmental agencies.

Background:

After the pandemic, the 3rd Circuit Court and 36th District Court were faced with gun case backlogs. In an effort to eliminate the gun case backlogs, the courts require state funding assistance. The state funding will be used to ensure that personnel, technology, equipment, and court room updates are in place so that the gun case backlog can be efficiently eliminated.

The City of Detroit will create a sub-grant agreement and sub-contract with both the 3rd District Court and 36th District Court. The 3rd District Court will receive \$2 million in funds and the 36th District Court will receive \$1 million in funds.

The anticipated timeframe for each cost identified in the budget is through December 2025. That will allow both the 36th and 3rd District Courts enough time to secure the equipment, technology, and court room updates required to efficiently eliminate the gun case backlog.

Bid Information:

None. This is a Subgrant Agreement between the City of Detroit and Third Judicial Circuit, which also includes a Memorandum of Understanding Between the Michigan Department of Attorney General and the City of Detroit from October 1, 2023, to December 31, 2025.

Contract Details:

Vendor: 36th District Cour Amount: \$1,000,000 End Date: November 30, 2025

Services/Fees:

The purpose of this Memorandum of Understanding (MOU) is to clearly define the reporting requirements for the grantee- City of Detroit pertaining to the Gun Case Backlog grant that was appropriated with PA 119 of 2023 in the amount of \$3,000,000, which is split between 3rd Circuit Court & 36th District Court.

The grantee will provide an annual report that details the expenditures of the grant by the activities listed in the grant application documents. The report is to be submitted annually based on the State of Michigan's fiscal year which ends on September 30. The report is due within 30 days after September 30th.

A Final report is also due at the conclusion of the grant, when the grant funds are fully spent.

The City of Detroit will Allocate \$1,000,000 to the Thirty-Sixth Judicial Circuit to ensure that personnel, technology, equipment, and court room updates are in place so that the gun case backlog can be efficiently eliminated. The money will be broken down into the following Categories: Equipment, IT, General Admin/Staff Cost.

- Equipment (Courtroom/Hearing Room Recording upgrades to improve digital and virtual court experience-software and hardware) \$300,000.
- IT (Artificial intelligence to improve functionality and public experience, website enhancements, and cloud hosting) \$450,000
- Training related to scanning gun case related files and AI Technology training, plus overtime costs related to gun case docket \$200,000.
- General Administration/Staff Cost (Staffing costs related to the gun case docket, weekend, after hour, or community court events staff costs) \$50,000.

TOTAL \$2,000,000