

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

David Whitaker, Esq.  
Director  
Irvin Corley, Jr.  
Executive Policy Manager  
Marcell R. Todd, Jr.  
Director, City Planning  
Commission  
Janese Chapman  
Director, Historic Designation  
Advisory Board

John Alexander  
LaKisha Barclift, Esq.  
Paige Blessman  
M. Rory Bolger, Ph.D., FAICP  
Lisa DiChiera  
Eric Fazzini, AICP  
Willene Green  
Christopher Gulock, AICP  
Derrick Headd

Marcel Hurt, Esq.  
Kimani Jeffrey  
Anthony W. L. Johnson  
Phillip Keller, Esq.  
Edward King  
Kelsey Maas  
Jamie Murphy  
Latawn Oden  
Analine Powers, Ph.D.  
W. Akilah Redmond  
Rebecca Savage  
Sabrina Shockley  
Renee Short  
Floyd Stanley  
Thomas Stephens, Esq.  
Timarie Szwed  
Theresa Thomas  
Ian Tomashik  
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 14, 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 May 14, 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 May 14, 2024 Formal Session.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Construction & Demolition	9	0	0	9
DoIT	1	0	0	0
Fire	1	0	0	0
General Services	11	0	1 Amendment to Add Time	7
Health	3	0	2 Amendments to Add Time/Funds	1
Housing & Revitalization	6	0	5 Amendments to Add Time/Funds	6
OCFO	1	0	0	0
Public Works	3	0	0	3
Transportation	1	0	0 Amendment to Add Time/Funds	1
<b>Totals</b>	<b>36</b>	<b>No Focused/Limited Bids</b>	<b>8 Amendment(s);</b>	<b>27</b>

**75% of all Contractors included in the contract list for the week of May 14, 2024 are located in Detroit.**

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 14, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION MAY 14, 2024.**

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

3072755 Notification to Council – 100% City Funding – To Provide a Change Order for the Emergency Demolition for Ruddiman Middle School at 7310 Southfield for Multiple Basement Backfills with 21AA. – 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: \$823,427.20.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$6,946,648 as of May 10, 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

**None, because this is an Emergency Non-Standard Procurement request due to backfill the multiple basements and pits being discovered at 7310 Southfield during emergency alteration activities.**

**Original Bid Information: Notice of Emergency Ordered Alteration, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure(s) at 7310 Southfield (Ruddiman Middle School) on April 6, 2023.**

**Bids closed on April 14, 2023. 18 Invited Suppliers; 6 Bids Received.**

ALL Bids: Adamo	\$597,700 [5% equalized bid \$567,815 for D-BB & D-HB]
Gayanga	\$2,171,194 [8% equalized bid \$1,997,498.48 for D-BB, D-RB, D-HB, & D-BSB]
Lakeshore Global	\$1,667,557 [5% equalized bid \$1,584,179.15 for D-BB & D-HB]
Homrich	\$1,392,826 [2% equalized bid \$1,364,969.48 for D-BB]
Inner City	\$939,400 [3% equalized bid \$911,218 for D-BB & D-HB]
3D Wrecking	\$1,973,722 [7% equalized bid \$1,835,561.46 for D-BB, D-HB, & D-BMBC]

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **\$823,427.20** End Date: **June 30, 2024**

Services & Costs:

**A Basement was discovered during alteration work. Basement Backfill was added to the original bid total of \$597,700 for emergency alteration of 7310 Southfield.**

**22,558 tons 21 AA MDOT \$721,856; Equipment and Labor \$101,571.20  
Basement Backfill TOTAL \$823,427.20**

**\*\*\*Demolition Completion date: 4/27/2023. Property Ownership: Public**

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.**

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

**CONSTRUCTION & DEMOLITION – *continued***

3072755 Notification to Council – 100% City Funding – To Provide a Change Order for the Emergency Demolition for Ruddiman Middle School at 7310 Southfield for Multiple Basement Backfills with 21AA. – 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: \$823,427.20.



Additional Information:

**Original emergency was covered under PO 306608, which was approved June 27, 2023 for \$597,000; through June 30, 2024.**

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

3073737 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 1600 W Fort AKA Front Building 101. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$147,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,073,327 as of April 26, 2024**

Tax Clearances Expiration Date: **8-28-24**  
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 Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 1600 W Fort AKA Front Building 101 on February 14, 2024.**

**Bids closed on February 21, 2024. 9 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**Homrich \$147,000 [4% equalized bid \$142,590 D-BB]**  
**Inner City Contracting \$154,77 [8% equalized bid \$143,942.61 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **Homrich** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$147,000 [4% equalized bid \$50,304 for D-BB]**

Services & Costs:

**Demolition \$47,000; Backfill & Grading \$4,000; Site Finalization \$1,400; TOTAL \$147,000**

**\*\*\*Demolition Completion date: 2/28/2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 06/5/2024. Vendor indicates a Total Employment of 74; 2 Employees are Detroit residents.**





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

3074152 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3902 W Warren including Basement Backfill. – 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: \$96,927.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,962,115 as of May 10, 2024**

Tax Clearances Expiration Date: **1-04-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial I structure at 3902 W Warren on January 29, 2024.

**Bids closed on February 27, 2024. 9 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**Inner City Contracting \$67,777 [8% equalized bid \$62,354.84 for D-BB, D-HB, D-BSB]**  
**Homrich \$133,000 [3% equalized bid \$129,010 for D-BB]**  
**Adamo Demolition Company \$94,700 [6% equalized bid \$88,071 for D-BB, D-HB]**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$96,927 [original bid without basement backfill \$67,777; 8% equalized bid \$62,354.84 for D-BB, D-HB, D-BSB]**

Services & Costs:

**A Basement was discovered during alteration work. Basement Backfill was added to the original bid total of \$67,777.**

**Demolition 61,000; Backfill & Grading \$2,000; Site Finalization \$4,777; Basement Backfill \$29,150  
TOTAL \$96,927**

**\*\*\*Demolition Completion date: 2/9/2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, and Minority Owned Business 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**

3074151 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2633 Michigan including Basement Backfill. – 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: \$144,051.13.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,962,115 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 2633 Michigan (aka Old Blacksmith Shop) on November 03, 2023.

Bids closed on November 9, 2023.

9 Invited Suppliers;

3 Bids Received.

ALL Bids:

Inner City Contracting	\$120,619 [7% equalized bid \$112,175.67 for D-BB, D-HB, D-BSB]
Adamo	\$265,725 [6% equalized bid \$249,781.50 for D-BB, D-HB]
Gayanga	\$295,650 [13% equalized bid \$266,085 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

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

Amount: **\$144,051.13** [original bid without basement backfill \$120,619; 7% equalized bid \$112,175.67 for D-BB, D-HB, D-BSB]

Services & Costs:

A Basement was discovered during alteration work. Basement Backfill was added to the original bid total of \$120,619.

Demolition \$84,434; Backfill & Grading \$18,334; Site Finalization \$17,851; Basement Backfill \$23,432.13  
TOTAL \$144,051.13

\*\*\*Demolition Completion date: 12/1/2023. Privately Owned.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Minority Owned Business 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**

3073732 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 6711 Michigan Avenue Building 101 including Partial Basement Backfill. – 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: \$103,080.93.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,962,115 as of May 10, 2024**

Tax Clearances Expiration Date: 1-04-25  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6711 Michigan on October 20, 2023.**

**Bids closed on October 27, 2023. 9 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**Inner City Contracting \$87,000 [8% equalized bid \$80,040 for D-BB, D-HB, D-BSB]**  
**Adamo Demolition Company \$193,700 [6% equalized bid \$182,078 for D-BB, D-HB]**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$87,000 [8% equalized bid \$80,040 for D-BB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$55,000; Backfill & Grading \$27,000; Site Finalization \$5,000; TOTAL \$87,000**

**\*\*\*Demolition Completion date: February 14, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, and Minority Owned Business 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**

3073170 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4117 Alter Road. – 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: \$34,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,962,115 as of May 10, 2024**

Tax Clearances Expiration Date: 1-04-25  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4117 Alter on February 9, 2024.**

**Bids closed on February 21, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**Inner City Contracting \$44,212 [8% equalized bid \$31,280 for D-BB, D-HB, D-BSB]**  
**DMC Consultants \$34,000 [12% equalized bid \$38,906.56 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$44,212 [8% equalized bid \$31,280 for D-BB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$26,000; Backfill & Grading \$4,000; Site Finalization \$4,000; TOTAL \$34,000**

**\*\*\*Demolition Completion date: February 23,2024 Publicly Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, and Minority Owned Business 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**

3072015 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2725 Cody. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$24,250.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,962,115 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

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

Consolidated Affidavits

Date signed: **9-20-23**

- 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 2275 Cody on December 20,2023.**

**Bids closed on March 22, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$24,250 [12% equalized bid \$21,340 for D-BB, D-RB, D-HB, D-BSB]**  
**Inner City Contracting \$26,999 [8% equalized bid \$24,839.08 for D-BB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$24,250 [12% equalized bid \$21,340 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$14,750; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$24,250**

**\*\*\*Demolition Completion date: January 11,2024. Property Ownership: Publicly Owned**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/23/24. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**





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

3070983 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11652 Winthrop. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$28,150.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,962,115 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

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

Consolidated Affidavits

Date signed: **9-20-23**

- 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 11652 Winthrop on November 14,2023.**

**Bids closed on November 22, 2023. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$28,150 [12% equalized bid \$24,772 for D-BB, D-RB, D-HB, D-BSB]**  
**Inner City Contracting \$34,499 [8% equalized bid \$31,739.08 for D-BB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$28,150 [12% equalized bid \$24,772 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$19,650; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$28,150**

**\*\*\*Demolition Completion date: November 30,2023. Property Ownership: Publicly Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/23/24. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



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

3074547 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7552 Nuernberg. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$28,575.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,962,115 as of May 10, 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 Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7552 Nuernberg on April 3, 2024.**

**Bids closed on April 11, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Leadhead Construction</b>	<b>\$28,575 [13% equalized bid \$24,860.25 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>Inner City Contracting</b>	<b>\$29,599 [8% equalized bid \$27,231.08 for D-BB, D-HB, D-BSB]</b>
<b>DMC Consultants</b>	<b>\$32,000 [12% equalized bid \$28,160 for D-BB, D-RB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **Leadhead Construction** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$28,575 [13% equalized bid \$24,860.25 for D-BB, D-RB, D-HB, D-BMBC]**

Services & Costs:

**Demolition \$13,725; Backfill & Grading \$9,200; Site Finalization \$5,650; TOTAL \$28,575**

**\*\*\*Demolition Completion date: April 17,2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Micro, Woman Owned, and Minority-Owned Business until 6/21/2024. Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.**





**DoIT**

6006257 100% ARPA Funds to purchase Snowflake Software Subscription Services for Data Warehouse Project - Carahsoft Technology Corp - 11493 Sunset Hills Road, Suite 100, Reston, VA 20190 - Contract Period: Upon City Council Approval through June 30, 2025 - Total Contract Amount: \$181,772.04

Funding

Account String: **3923-22002-310010-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA- City Services & Infrastructure**  
Funds Available: **\$41,856,212 as of May 10, 2024**

Tax Clearances Expiration Date: **9-8-24**  
Political Contributions and Expenditures Statement:  
Signed: **12-20-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-20-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

ARPA Allowable Use:

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

Bid Information

**RFQ 183885 Opened August 25.2023 and Closed September 26.2023. 7 Invited Suppliers; 1 Bids Received. RFQ 184179 opened November 17.2023 and Closed December 5. 2023.**

**OCP made the decision not to re-issue the RFQ after 2 unsuccessful attempts to procure the software subscription scope of services from a qualified vendor.**

**The Department of Innovation and Technology (DoIT) evaluated the quote provided and determined that it the Department's required specifications were met. Carahsoft Technology Corp will utilize GSA Schedule Contract Pricing to provide the required subscription services.**

**Procurement activities conducted for the above-mentioned RFQ are permissible and can be awarded in accordance with 2 Code of Federal Regulations (C.F.R.) § 200.320(c)(5) Noncompetitive procurement, "After solicitation of a number of sources, competition is determined inadequate."**

**Therefore, due to receipt of zero (0) bids, OCP has determined that the essential need of the award along with the qualifications of the vendor providing the quote, an award to Carahsoft Technology Corp, is allowable and prudent.**

Contract Details:

Vendor: **Carahsoft Technology Corp** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$181,772.04**

Services

- **Provide Snowflake Software Subscription Services for Data Warehouse Project**
- **The product (SNOW-DCS-Tier 4) has a 36-month Subscription Term.**

***Fees for this contract can be found on the next page***

**DoIT-continued**

6006257 100% ARPA Funds to purchase Snowflake Software Subscription Services for Data Warehouse Project - Carahsoft Technology Corp - 11493 Sunset Hills Road, Suite 100, Reston, VA 20190 - Contract Period: Upon City Council Approval through June 30, 2025 - Total Contract Amount: \$181,772.04

Fees:

LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE	QTY	EXTENDED PRICE
<b>YEAR 1</b>						
1	SNOW-DCS-Tier-4	Snowflake cloud data warehouse provided as a service which consumes resources for distinct functions as set forth in the Snowflake Consumption Table and is available in several different editions and hosted in different geographical regions by certa Subscription Term: 12 months Service Edition: Enterprise Cloud: Azure Region: CentralUS Capacity Credit Price: \$2.65 (List Price: \$3.00) Capacity Credit Discount: 11.67% Capacity Storage Price: \$23.00 Start Date: 4/1/24 Expiration Date: 3/31/25 Snowflake, Inc. - SNOW-DCS-Tier-4	\$79,999.00	\$60,590.68	GSA 1	\$60,590.68
<b>YEAR 1 SUBTOTAL:</b>						\$60,590.68
<b>YEAR 2</b>						
2	SNOW-DCS-Tier-4	Snowflake cloud data warehouse provided as a service which consumes resources for distinct functions as set forth in the Snowflake Consumption Table and is available in several different editions and hosted in different geographical regions by certa Subscription Term: 12 months Service Edition: Enterprise Cloud: Azure Region: CentralUS Capacity Credit Price: \$2.65 (List Price: \$3.00) Capacity Credit Discount: 11.67% Capacity Storage Price: \$23.00 Start Date: 4/1/25 Expiration Date: 3/31/26 Snowflake, Inc. - SNOW-DCS-Tier-4	\$79,999.00	\$60,590.68	GSA 1	\$60,590.68
<b>YEAR 2 SUBTOTAL:</b>						\$60,590.68
<b>YEAR 3</b>						
3	SNOW-DCS-Tier-4	Snowflake cloud data warehouse provided as a service which consumes resources for distinct functions as set forth in the Snowflake Consumption Table and is available in several different editions and hosted in different geographical regions by certa Subscription Term: 12 months Service Edition: Enterprise Cloud: Azure Region: CentralUS Capacity Credit Price: \$2.65 (List Price: \$3.00) Capacity Credit Discount: 11.67% Capacity Storage Price: \$23.00 Start Date: 4/1/26 Expiration Date: 3/31/27 Snowflake, Inc. - SNOW-DCS-Tier-4	\$79,999.00	\$60,590.68	GSA 1	\$60,590.68
<b>YEAR 3 SUBTOTAL:</b>						\$60,590.68
<b>SUBTOTAL:</b>						\$181,772.04
<b>TOTAL PRICE:</b>						\$181,772.04
<b>TOTAL QUOTE:</b>						\$181,772.04

**FIRE**

6006302 100% City Funding – To Provide Firefighting Multipurpose 3X3 Fluorine-Free Foam Concentrate and Military Specification Solberg AS100 3x3 Foam. – Contractor: All Terrain Fire Support, Inc. – Location: 4720 Salisbury Road, Jacksonville, FL 32256 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$174,680.00.

Funding

Account String: **1000-29241-240110-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Services Infrastructure**  
Funds Available: **\$1,133,716 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **4-19-24** Contributions: **None**

Consolidated Affidavits

Date signed: **4-19-24**

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

Bid Information:

**RFQ opened February 8, 2024 & closed February 21, 2024. 154 Invited Suppliers; 5 Bids Received.**

All Bids:

<b>ALL TERRAIN FIRE SUPPORT INC - YEAR ONE</b>	<b>\$ 174,680.00</b>	
ALL TERRAIN FIRE SUPPORT INC - YEAR TWO	\$ 186,405.00	
ALL TERRAIN FIRE SUPPORT INC - YEAR THREE	\$ 198,400.00	
<b>R &amp; R FIRE TRUCK - YEAR ONE</b>	<b>\$194,225.00</b>	
R & R FIRE TRUCK - YEAR TWO	\$208,465.00	
R & R FIRE TRUCK - YEAR THREE	\$222,260.00	
<b>MUNICIPAL EMERGENCY SERVICES - YEAR ONE</b>	<b>\$211,837.00</b>	
MUNICIPAL EMERGENCY SERVICES - YEAR TWO	\$227,535.00	
MUNICIPAL EMERGENCY SERVICES - YEAR THREE	\$242,497.50	
<b>MACQUEEN EQUIPMENT</b>	<b>\$226,409.50</b>	
<b>ACE RESTORATION SERVICES</b>	<b>\$259,746.25</b>	\$236,369.09 w/ DHB, DBB, DSB 9% equalization applied

Contract Details:

Vendor: **All Terrain Fire Support, Inc**  
Amount: **\$174,680**

Bid: **Lowest [\$174,680]**  
End Date: **May 31, 2027**

Services/Products:

**Provide the Detroit Fire Department firefighting multipurpose 3X3 fluorine-free foam concentrate and military specification Solberg AS100 3x3 Foam.**

Fees:

**5-gallon container, foam concentrate \$204**  
**265-gallon tote, foam concentrate \$9,000**  
**5-gallon container Solberg Versagard AS100 foam \$220**

**TOTAL NOT to Exceed \$174,680**

**GENERAL SERVICES**

6006258 100% Major Street Funding – To Furnish and Install Three (3) Utility Service Body Upfits, Reading Classic II, for Three (3) Ford F-350 XL Cab Chassis Trucks. – Contractor: Versalift Midwest, LLC – Location: 51761 Danview Technology Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through November 27, 2024 – Total Contract Amount: \$107,967.00.

Funding

Account String: **3301-25190-193826-621900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$20,047,487 as of May 10, 2024**

Tax Clearances Expiration Date: **5-3-2025**  
Political Contributions and Expenditures Statement:  
Signed: **4-18-24** Contributions: **none**

Consolidated Affidavits

Date signed: **4-18-24**  
 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 March 11,2024 and Closed April 2,2024. 4 Invited Suppliers; 2 Bids Received. The lowest bid submitted by Canfield Equipment Service, Inc. did not meet specifications.**

**This vendor were only compliant with 24 of the 43 (56%) of the specifications.**

**Therefore, the second lowest bid submitted by Versalift Midwest, LLC due to this vendor meeting the specifications of the RFQ.**

Contract Details:

Vendor: **Versalift Midwest, LLC** Bid: **Lowest** End Date: **November 27, 2024**  
Amount: **\$101,967**

Services

- **Furnish and install three (3) utility service truck body upfits, Reading Classic II, for three (3) Ford F-350 XL Cab Chassis trucks.**
- **All equipment shall be new and the manufacturer’s latest mode**
- **All equipment requiring lubrication or oil shall be provided with the proper type and amount before delivery**
- **The Vendor shall ensure that the complete unit meets United States Department of Transportation Safety and Exhaust Emission requirements at the time of delivery. The Contractor shall ensure that the entire unit meets all Federal, State, and Local safety and lighting requirements at the time of delivery.**
- **Defective parts and workmanship to be replaced by Contractor without cost to the City of Detroit in accordance with the manufacturer’s warranty.**
- **The Vendor shall provide, at NO COST to the City of Detroit, mechanics training, upon request. The training shall be a minimum of eight (8) hours of training for the mechanical portion of the unit to acquaint the mechanics and/or operators with all areas of service and maintenance of the unit. The mechanics program shall thoroughly detail maintenance procedures of the entire unit, and include all electronic equipment, and include all required specialty tools needed to maintain, adjust, service and/or read the computer control on the unit.**
- **Vendor will plan for representatives of the General Service Department to factory inspect equipment prior to delivery to ensure that all specified features are furnished with equipment supplied. Vendor will not ship units prior to this inspection.**
- **The Vendor must include full warranty coverage.**
- **The Vendor must include a full maintenance package details.**
- **It’s the Vendor responsibility to assure that the entire vehicle is in accordance with all State of Michigan Vehicle Code requirements**

*Fees for this contract can be found on the next page*



**GENERAL SERVICES-continued**

6006258      100% Major Street Funding – To Furnish and Install Three (3) Utility Service Body Upfits, Reading Classic II, for Three (3) Ford F-350 XL Cab Chassis Trucks. – Contractor: Versalift Midwest, LLC – Location: 51761 Danview Technology Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through November 27, 2024 – Total Contract Amount: \$107,967.00.

Fees:

Line	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1-FURNISH AND INSTALL THREE (3) UTILITY SERVICE TURCK BODY UPFITS	3	EA	\$35,989.00	\$107,967.00

**GENERAL SERVICES**

6006223 Revenue Contract – To Provide Auction Services for the Sale of Miscellaneous Parts, Equipment and Vehicles. – Contractor: Midwest Auto Auction, Inc. – Location: 14666 Telegraph Road, Redford, MI 48239 – Contract Period: Upon City Council Approval through April 30, 2027 – Total Contract Amount: \$1.00.

Funding:

Account String: **1000-29470-470100-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Available Funds: **\$4,444,775 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **3-14-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-14-24**

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

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:

**RFP opened February 2, 2024 & closed on February 19, 2024. 51 Invited Suppliers; 2 Bids received.**

**Bids were evaluated based on Commission structure and fees [30 points]; Auction skills, experience and expertise [20 points]; Auction facilities and resources [10 points]; Understands the scope and meets technical specifications [5 points]. The maximum points available is 65 points.**

All Bids: <b>Midwest Auto Auction</b>	<b>55 points</b>
<b>JJ Kane Auctioneers</b>	<b>42.5 points</b>

Contract Details:

Vendor: **Midwest Auto Auction, Inc.**  
Amount: **\$1.00**

Bid: **Highest Ranked [55 points]**  
End Date: **April 30, 2027**

Services:

**Provide auction services for the sale of miscellaneous parts, equipment, and vehicles in compliance with applicable regulations.**

- **Provide and maintain the software utilized that includes inventory control and all aspects of the assets disposal pertaining to the auction process.**
- **Be experienced at auctioning; have considerable knowledge of the advertising medial in prospective markets and must possess the capability to demonstrate adequate municipal and governmental experience.**
- **Be responsible for all advertising, this includes mailings, journals, flyers, newsletters, brochures, etc.**
- **Provide the City of Detroit with at least a 2- week notice of the auction date.**
- **Provide a secured site for the Auction House when necessary.**

**The vendor must provide the City with complete records of all transactions. Vendor will provide all labor and services necessary to conduct sale.**

Additional Information:

**Midwest Auto Auction is the City’s current vendor for these services under contract 6001320, which was initially approved April 17, 201. Amendment 1 was approved arch 28, 2023 to extend the contract by 1 year. Amendment 2 was approved April 2, 20204 to extend the contract by 3 months; through June 30, 2024, which was requested to prevent a contract lapse, while a new contract was finalized.**

***Fees are on the following page.***

**GENERAL SERVICES – continued**

6006223 Revenue Contract – To Provide Auction Services for the Sale of Miscellaneous Parts, Equipment and Vehicles. – Contractor: Midwest Auto Auction, Inc. – Location: 14666 Telegraph Road, Redford, MI 48239 – Contract Period: Upon City Council Approval through April 30, 2027 – Total Contract Amount: \$1.00.

Fees:

<b>Item</b>	<b>Commission % - at City location *</b>	<b>Commission % - at auction house *</b>
City parts/ equipment from City facilities	<u>5</u> %	<u>5</u> %
City owned vehicles and heavy duty equipment	<u>2</u> %	<u>2</u> %
Towing services for vehicles and heavy duty equipment	Up to 10,000 lbs.	\$ <u>65.00</u> Flat Fee.
Towing services for vehicles, special rate from DPD/MPD lots	Up to 10,000 lbs.	\$ <u>40.00</u> Flat Fee.
Towing services for vehicles and heavy duty equipment	Over 10, 000 lbs.	\$ 400.00Flat Fee
Locksmith services – remaking of vehicle keys	Approx. 300	\$ 50.00Each
Auction service fee – after each completed sale	Each Sale	\$0.00Each Sale
Standard Equipment Removal	Each Sale	\$135.00 Each Sale
Decal Removal	Each Sale	\$65.00 Each Sale
Written Appraisal Fee (If Necessary)	Each Sale	\$60.00 Each Sale
Title Fee (If Necessary)	Each Sale	\$20.00 Each Sale

**GENERAL SERVICES – Waiver Requested**

6006213 100% City Funding – To Provide Golf Course Management for Rouge, Rackham and Chandler Golf Courses. – Contractor: Troon Beverages, Inc. – Location: 15044 North Scottsdale Rd., Suite 300, Scottsdale, AZ 85254 – Contract Period: Upon City Council Approval through May 30, 2029 – Total Contract Amount: \$1,400,568.00.

Funding:

Account String: **1000-27470-472200-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation - GSD**  
Funds Available: **\$3,731,881 as of May 10, 2024**

Tax Clearances Expiration Date: **5-3-25**

Political Contributions and Expenditures Statement:

Signed: **4-15-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-15-24**

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

Background:

**Chandler Park Golf Course is located at 12801 Chandler Drive in Detroit. Chandler is an 18-hole, Par 71, 6000-yard golf course on the eastside. Chandler features 43 sand bunkers, a putting green, and chipping areas. There is a newly renovated clubhouse with small pro shop that includes snack bar with food and beverage service. Riding carts and pull carts are permitted on the course.**

**Rackham Golf Course is located at 10100 W 10 Mile Road in Huntington Woods. It has an 18-hole, Par 71 with 6555 yards and a 70.8 slope rating. Rackham features 78 bunkers, putting green, chipping area, and a clubhouse with snack bar and small pro shop.**

**Rouge Park Golf Course is located at 11701 Burt Road in Detroit. Rouge is an 18-hole, 6262-yard par 72 course. Rouge features 17 bunkers, a driving range, putting green, and a chipping area. Riding carts, pull carts, and walking are allowed. The course has a small clubhouse with pro shop, food, and beverage service.**

**Over the past several years Detroit has invested 2 million dollars or more in capital improvements at each of its courses, including clubhouse, course, and irrigation/drainage improvements.**

Bid Information

**RFP opened October 10, 2023 & closed on October 23, 2023. 9 Invited Suppliers; 2 Bids received.**

**Bids were evaluated based on Experience and Organization [15 points]; Capacity (staff/equip) [10 points]; Introduction/Solution/Operating Plan [15 points]; Course Maintenance Plan [15 points]; Management Fee [10 points]. D-BB &/or D-HB Certification of Vendor [15 points]; D-BB &/or D-HB Certification of Subcontractors [20 points]; Total points without Certification is 65 points. Maximum Points with Certifications is 100 points.**

All Bids: **Troon Beverage, Inc. [65 points]**  
**Kemper Sports [32.5 points]**

**Troon Beverage provides management services at 575 golf courses -140 are municipality, 21 of them are municipality courses are located in the Midwest area -26 Chicago, 6 in Indiana, 10 in Ohio, 5 in Michigan- Currie Municipal Golf Course-Midland, Fellows Creek-Canton, Knollwood Country Club- West Bloomfield, City of Troy -Sanctuary Lake and Sylvan Glen Golf Course.**

Contract Details

Vendor: **Troon Beverages, Inc.**  
Amount: **\$1,400,568**

Bid: **Highest Ranked [65 points]**  
End Date: **May 30, 2029**

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



**GENERAL SERVICES – Waiver Requested – continued**

6006213 100% City Funding – To Provide Golf Course Management for Rouge, Rackham and Chandler Golf Courses. – Contractor: Troon Beverages, Inc. – Location: 15044 North Scottsdale Rd., Suite 300, Scottsdale, AZ 85254 – Contract Period: Upon City Council Approval through May 30, 2029 – Total Contract Amount: \$1,400,568.00.

Services:

- Maintain golf maintenance facilities, yards, shelters, bridges, boardwalks, walkways, steps, etc.
- Maintain golf courses to include fertilizer and pesticide applications, cutting heights, trimming, rolling greens, topdressing, aeration, and all items. Replace dead and damaged trees, shrubs and flowers as needed and/or as identified by GSD.
- Provide all season opening and closing tasks including the winterization of building and course irrigation systems
- Keep all equipment clean, in good working condition, and presentable at all times.
- Supervise and oversee the operation of the food concession
- Operate pro shop and provide golf related merchandise for pro shop
- Organize and promote member tournament, a junior golf program, club championship golf tournaments, and other activities as determined by GSD
- Organize and provide community-oriented events with GSD approval
- Provide golf instruction as desired
- Other golf course management duties as determined by GSD
- Advertise and Market the golf courses
- Create an Advisory Council consisting of 3 representatives appointed by GSD and 2 representatives appointed by the Vendor.
- Collect all fees and revenues on behalf of the City - including all golf play, concessions, pro shop sales, driving range fees, rentals, golf instruction, etc.
- Capital Improvements, if needed
- Procure inventories, supplies, and services
- Recruit, hire, train, discipline, discharge, promote, and supervise the Facilities' Executive Employees and all other employees. Provide HR support and training for all Facilities' employees.

**Additional Work:** At Rackham: Increase utilization, market outings and tournaments during weekdays, continue to enhance value. At Rouge: Improve programming to increase play and activate usage of the facility by Detroit residents. At Chandler: Target local and surrounding community golfers to increase membership.

The Troon DEI team recommended creating multicultural social events with community organizations at each course. Troon will provide \$15,000 in-kind donations to local organizations, they proposed to continue supporting local junior organizations like First Tee, providing sponsorships to Midnight Golf student to attend HBCU College Tours. Troon is laser focused on being environmentally sustainable and seeks to remove plastic bottles from all courses as well as other innovative ideas to increase the player experience at the courses.

Fees:

FY 2023-2024 \$222,000	FY 2025-2026 \$228,600	FY 2027-2028 \$242,585
FY 2024-2025 \$222,000	FY 2026-2027 \$235,520	FY 2028-2029 \$249,863
<b>TOTAL \$1,400,568</b>		

**Incentive Management Fee:** The City will pay 10% of the year-over-year increase in Net Operating Income. For example, if the Net Operating Income for Fiscal Year 2024-2025 is \$200,000 and the Net Operating Income for Fiscal Year 2025-2026 is \$300,000, the Incentive Management Fee for Fiscal Year 2025-2026 would equal 10%\*( $\$300,000 - \$200,000$ ), or \$10,000. An Incentive Management Fee is not owed if Net Operating Income decreases year-over-year.

Vendor will contribute \$15,000.00 per Fiscal Year during the Term to be used for Capital Improvements at the Facilities or Community Outreach/Diversity Programs.

**GENERAL SERVICES-waiver requested**

6006075 100% City Funding – To Provide Programming for up to Fifty (50) Campers Age 6-12. – Contractor: Word In Action Christian Center – Location: 19760 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$75,000.00.

Funding:

Account String: **1000-27470-472260-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation-GSD**  
Funds Available: **\$3,731,881 as of May 10, 2024**

Tax Clearances Expiration Date: **5-7-25**

Political Contributions and Expenditures Statement:

Signed: **4-18-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **4-18-24**

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

Bid Information

**RFP opened Dec. 11, 2023 & closed on Jan. 29, 2024. 42 Invited Suppliers; 8 Bids received.**

**Bids were evaluated based on Experience [20 points]; Curriculum & Schedule [25 points]; Cost Proposal [20 points]; Maximum points available is 65 points.**

**Vendors have been pre-qualified to provide Summer Youth Camp Programs and/or Host-Site services. Multiple Organizations will be awarded contracts.**

**Eight Bid Responses were received; two proposals were disqualified due to not meeting minimum qualifications. One Vendor determined the project was not a good financial fit and declined the award.**

All Bids

**Impact Church [45 points]**  
**Rosedale Church [36 points]**  
**Urban Neighborhood [18 points]**  
**Word in Action [27 points]**  
**Unveiled Authenticity [9 points]**

Contract Details

Vendor: **Word In Action Christian Center** Bid: **4th Ranked [27 points]**  
Amount: **\$75,000** End Date: **1 year from approval**

Services:

- **Provide programming for up to fifty (50) campers ages 6-12, from 8:00 am to 6:00 pm Monday through Friday from June 24, 2024, to August 16, 2024.**
- **Programming will include a variety of activities and lessons within the following subject areas: recreation, cultural experiences, literacy, STEM, nature-based programs, athletics, and art.**
- **Host Site Location: St. Suzanne Cody Rouge Community 19321 W. Chicago Detroit, MI 48228**
- **Three age groups (6-7 years, 8-10 years, 11-12 years)**
- **Schedule will include a breakfast, a lunch, and an afternoon snack. Breakfast & lunch will be provided by the City and stored onsite at the Summer Host Site location; Snacks will be provided by the Vendor.**
- **All Staff that will be on-site must maintain First Aid, and CPR Certification, teaching certifications, Police/FBI Clearance, TB Test Clearance, State and Identago Background Checks, Clear Health Certificate, MI Registry, All COVID related protocols.**
- **Obtain and Maintain a Valid State of Michigan Camp License.**

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

**GENERAL SERVICES-waiver requested-cont.**

6006075 100% City Funding – To Provide Programming for up to Fifty (50) Campers Age 6-12. – Contractor: Unveiled Authenticity – Location: 18314 Coddling Street, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$75,000.00.

Fees:

Vendor Name: **WORD IN ACTION CHRISTIAN CENTER**

		SCOPE 1:				
		Summer Day Camp				
DESCRIPTION OF KEY SERVICES: The General Service Department and Parks and Recreation is seeking multiple vendors to provide structured, supervised summer camp programming from June 24, 2024 to August 16, 2024 from 8 am to 6 pm, Monday through Friday. Summer camps will be held onsite at partner locations, awarded via a separate RFP. Each awarded vendor will receive up to \$1,500 per camper. A minimum of 30 campers and a maximum of 50 campers will be allowed. With 50 campers at a rate of \$1,500 per camper, the maximum award amount will be \$75,000.		Price Per Hour	Total Hours/Class (timeframe for one class)	Days/Week	Total Weeks (DO NOT EDIT)	Total
		<b>1. Programs</b>				
1.0	Administrative Costs (insert staff title + salary)					
1.1	Administrative Costs - Camp Director 1	\$17.00	9	5	9	\$6,885
1.1	Administrative Costs - Camp Counselors 4	\$15.00	32	5	9	\$21,600
1.2	Administrative Costs - Camp Assistants 3	\$13.00	24	5	9	\$14,040
2.0	Material Costs (include the total material cost for all needed items)					\$32,475
						\$0
						<b>Total Expenses</b>
						<b>\$75,000</b>

Material	Description	Cost
Art Supplies		\$ 1,800
Books		\$ 1,000
Educational and technology resources, extra curricular activity		\$ 5,675
Sports Equipment		\$ 5,500
Mentor Guests		\$ 4,500
Snacks		\$ 1,500
Transportation Field Trips		\$ 6,000
Administration		\$ 6,500
<b>Total Cost</b>		<b>\$ 32,475</b>

**GENERAL SERVICES-waiver requested**

6004424-A2 100% Solid Waste Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Fleet Vehicle Upfitting Services. – Contractor: ABS Storage Products, Inc. – Location: 8100 W. McNichols, Detroit, MI 48221 – Previous Contract Period: May 1, 2022 through April 30, 2024 – Amended Contract Period: Upon City Council Approval through April 30, 2025 – Contract Increase Amount: \$25,000.00 – Total Contract Amount: \$421,252.75.

Funding:

Account String: **3401-29470-470101-621900**  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$4,444,775 as of May 10, 2024**

Tax Clearances Expiration Date: **2-19-25**

Political Contributions and Expenditures Statement:

Signed: **4-20-23** Contributions: **none**

Consolidated Affidavits:

Date signed: **4-20-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Employment App 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: **ABS Storage Products, Inc.**  
Amount: **+\$25,000; Total \$421,252.75**

End Date: **adds 1 year; thru April 30, 2025.**

Services & fees at time of approval:

**Upfitting for 47 police general assign Ford Escape SE Hybrids for \$296,252.75. The average cost per vehicle is \$6,303.25, which is \$1,541.91 more than the average cost for the same service with Canfield [average cost per vehicle is \$4,761.34].**

**Each vehicle has different specialized add-ons such as graphics, siren speakers & bracket, headlight flasher, lighting amplifier, air horns, alarm system, computer systems magnetic mic & brackets, steel benches, equipment box, mount kits, etc.**

**Supplier will schedule and document transfer of completed vehicles to the City of Detroit's Vehicle Control Center located at Davison Yard, 8221 W. Davison, Detroit, MI 48238.**

**There will be a semi-annual performance review process to assure contract management, status, Performance of contractor and vehicles, model changes, warranty, repair services, orders and delivery Metrics. Performance will be monitored by a representative from OCP, GSD, and DoIT.**

Amendment Services & Fees:

**This amendment adds \$25,000 to the contract that covers various upfitting services as needed by the department.**

Additional Information:

**6004424-A1 was originally approved May 9, 2023 through April 30, 2024 for \$396,252.75 to provide Fleet Vehicle Uplifting Services**

**6004424 was originally approved May 10, 2022 through April 30, 2023 for \$296,252.75 to provide Fleet Vehicle Uplifting Services**

**GENERAL SERVICES**

6006244 100% ARPA Funding – To Provide Technology Hub Equipment for Recreation Centers. –  
Contractor: Infinite Technologies, LLC – Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit,  
MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract  
Amount: \$300,000.00.

Funding:

Account String: **3923-22007-470010-617900-850706**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Neighborhood Investments 3**  
Encumbered Funds: **\$10,097,377 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-23-24**

Contributions: **1 to current CM in 2023**

Consolidated Affidavits:

Date signed: **2-23-24**

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

ARPA Allowable Use:

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

Bid Information:

**RFQ opened January 31, 2024 & closed February 23, 2024. 153 Invited Suppliers; 2 Bid Received.**

All Bids: **Infinite Technologies, LLC \$478,941.28 [reduced by \$30,000 to \$448,170.40. See below]**  
**Sehi Computer Products, Inc \$140,742**

**\*\*\*Both Infinite Technologies, L.L.C. [\$300,000 contract awarded] and Sehi Computer Products, Inc [\$120,000 contract awarded] were awarded Contracts for the items they offered the lowest pricing. Pricing for Infinite Technologies was negotiated and reduced by ~\$30,770 for the items not quoted by Sehi Computer Products, Inc. Infinite Technologies, also included maintenance with their bid, Sehi did not.**

Contract Details:

Vendor: **Infinite Technologies, LLC**  
Amount: **\$300,000**

Bid: **2<sup>nd</sup> Lowest**  
End Date: **June 30, 2025**

Services/Products:

**Purchase, as needed, desktop computers, peripherals, tablets, laptops, and STEM related equipment for 14 recreation centers across the City, as well as equipment necessary for internal communication, record keeping and registration purposes that will allow the Recreation Division to better coordinate, track and monitor overall performance goals. The Recreation Centers covered under this contract includes:**

- 1. Adams/Butzel Complex 10500 Lyndon, Detroit, MI 48238**
- 2. Butzel Family Center 7737 Kercheval St, Detroit, MI 48214**
- 3. Clemente Recreation Center 2631 Bagley St, Detroit, MI 48216**
- 4. Coleman Young Recreation Center 2751 Robert Bradby St., Detroit, MI 48207**
- 5. Community Center at AB Ford 100 Lenox St, Detroit, MI 48215**
- 6. Crowell Recreation Center 16630 Lahser St., Detroit, MI 48219**
- 7. Dexter Elmhurst Recreation Center 11825 Dexter Ave, Detroit, MI 48206**
- 8. Farwell Recreation Center 2711 Outer Drive E, Detroit, MI 48234**
- 9. Heilmann Community Center 19601 Crusade, Detroit, MI 48205**
- 10. Kemeny Recreation Center 2260 S. Fort, Detroit, MI 48217**
- 11. Lasky Recreation Center 13200 Fenelon St, Detroit, MI 48212**
- 12. Patton Recreation Center 2301 Woodmere, Detroit, MI 48209**
- 13. Northwest Activities Center 18100 Meyers Rd, Detroit MI, 48235**
- 14. Williams Recreation Center 8431 Rosa Parks Blvd, Detroit, MI 48206**

*Contract discussion continues onto the next page.*

**GENERAL SERVICES – continued**

6006244 100% ARPA Funding – To Provide Technology Hub Equipment for Recreation Centers. –  
Contractor: Infinite Technologies, LLC – Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit,  
MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract  
Amount: \$300,000.00.

Fees:

The following items can be purchased on as needed basis:

**Internal Staff Hardware:**

Registration Computer (quantities vary by center)	\$34,503 [\$1,232.24 each]
Badge Printer	\$30,176.16 [\$2,155.44 each]
2-way radios	\$27,526.66 [\$1,966.19 each]
Portable PA System	\$16,828.56 [\$1,202.04each]
Wireless Microphone	\$1,482.46 [\$105.89 each]

**Tech Lab Hardware:**

Standard Tablets	\$25,043.20 [\$178.88 each]
Premium Tablets	\$41,737.50 [\$596.25 each]
Outdoor Cases	\$6,370 [\$45.50 each]
Chromebook	\$34,300 [\$245 each]
Smart TV	\$11,310.24 [\$1,413.78 each]
Sound Bar	\$2,183.52 [\$272.94 each]

**STEM Hardware:**

3D Printer	\$17,490 [\$2,186.25 each]
------------	----------------------------

**Mobile Tech Hardware:**

Charging Lockers	\$15,050 [\$1,075 each]
Charging ports for lobbies or reading rooms	\$3,603.60 [\$85.80 each]
Action Cameras	\$2,146.32 [\$357.72 each]
Outdoor Battery pack and Solar Charger	\$2,740 [\$685.each]

**TOTAL Not to Exceed \$300,000**



**HEALTH**

6006087 100% ARPA Funding – To Provide Evaluation Services for the Shotstopper CVI Program. – Contractor: Regents of the University of Michigan – Location: 1109 Geddes Avenue, Ann Arbor, MI 48109 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$377,025.00.

Funding:

Account String: **3923-22006-251111-617900-850606**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Neighborhood Investments 2**  
Encumbered Funds: **\$14,505,347 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **1-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-26-24**

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

Background:

**Shotstoppers is a violence prevention initiative that supports community-driven efforts to reduce levels of gun violence in six designated areas of the city. The Shotstopper’s model relies on a collaborative approach to working with high-risk community members to intervene in violence networks, provide services to local residents, and focus on high-risk places and people to identify problems, offer prevention, and intervention programming.**

**The ShotStoppers program provides \$700,000 per year in base funding for six community-based organizations to design and implement their own community violence intervention (CVI) strategy in a specific 3 – 4 square mile zone in the City in the most chronically violent areas of the City. The program has a performance-based compensation model and grants each community-based organizations autonomy to develop their own approaches. Regents of the University of Michigan (Poverty Solutions) will conduct program evaluation and data analysis to assess the impacts and efficacy of Detroit’s ShotStoppers Community Violence Intervention program.**

ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Public Health (EC1) with sub-category of Community Violence Interventions.**

Bid Information:

**RFP opened December 20, 2023 & closed January 26, 2024. 7 Invited Suppliers; 4 Bids Received.**

**Bids were evaluated on Capacity (resumes, current projects, staffing) [25 points]; Experience/ Qualifications [25 points]; Project Plan/Schedule [25 points]; and Cost [25 points]. Maximum total is 100 points].**

All Bids: **JFM Consulting [50 points]**  
**Michigan State [62.5 points]**

**Public Sector [43.75 points]**  
**The Regents of U of M [93.75 points]**

Contract Details:

Vendor: **Regents of the University of Michigan**  
Amount: **\$377,025**

Bid: **Highest Ranked [93.75 points]**  
End Date: **June 30, 2025**

Services:

**Conduct program evaluation and data analysis to assess the impacts and efficacy of Detroit’s ShotStoppers Community Violence Intervention program. ShotStoppers organizations are measured based on their impact on homicides and non-fatal shootings by comparing outcomes in the current quarter to the same quarter during the year prior, as well as the trend in the CVI zone compared to the trend citywide.**

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

**HEALTH – continued**

6006087 100% ARPA Funding – To Provide Evaluation Services for the Shotstopper CVI Program. – Contractor: Regents of the University of Michigan – Location: 1109 Geddes Avenue, Ann Arbor, MI 48109 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$377,025.00.

Services – continued:

**This contract will allow a deeper understanding of the program’s impact of the community. The program evaluation will help inform the City’s future planning around CVI and violence reduction efforts.**

**The program evaluation will provide the following: quarterly outcome briefs, a 12-month evaluation, and a 24-month evaluation by Surveying residents, conducting 40 resident focus groups, and analyzing data submitted by each ShotStoppers organization each month on their program activities, collecting non-personally identifiable quantitative data from the Detroit Police Department, City Government, and program.**

Program Evaluation Schedule:

Date	Step
January 2024	Contract with evaluation vendor and acclimate them to program
January 31, 2024	Second quarterly measurement of ShotStoppers crime outcomes by the City
April 30, 2024 (and quarterly thereafter)	Quarterly report on program evaluation status and developments by vendor
August 30, 2024	12-month annual report on ShotStoppers
August 30, 2025	24-month annual report on ShotStoppers

Fees:

**Personnel**

DMACS Faculty Lead	\$14,518
Survey Operations/Project Manager	\$23,949
Director of Data and Evaluation	\$47,681
Senior Program Manager	\$63,050
Senior Project Manager	\$3,028
Data and Policy Analyst	\$7,316
Data Manager	\$13,212
Communications Specialist	\$6,363
Research Assistants - Poverty Solutions (Focus Groups)	\$9,000
Research Assistants - DMACS (Phone Canvasser)	\$1,440
Fringe Benefits (Ras)	\$798
Fringe Benefits (Staff and Faculty)	\$53,735
<b>Total Personnel (Salaries + Benefits)</b>	<b>\$244,090</b>

**Survey Expenses (Baseline and Follow-up Data Collection)**

Sampling	\$1,000
Printing (2 letters, 4 postcards x 3,350 recipients)	\$8,710
Postage (2 letters, 4 postcards x 3,350 recipients)	\$9,648
Materials and Supplies (envelopes, labels)	\$1,600
Respondent Incentives (800 x \$25 ea.)	\$20,000
<b>Subtotal - Survey Costs</b>	<b>\$40,958</b>

**Focus Group Expenses**

Participant Incentives (80 focus groups x 7 participants x \$50 ea.)	\$28,000
Hosting (refreshments) (\$50 x 80 focus groups)	\$4,000
Transcription Services (\$1.50/min x 7,200 minutes)	\$10,800
<b>Subtotal - Focus Group Costs</b>	<b>\$42,800</b>

Indirect Costs (15%- overhead & operations) \$49,177

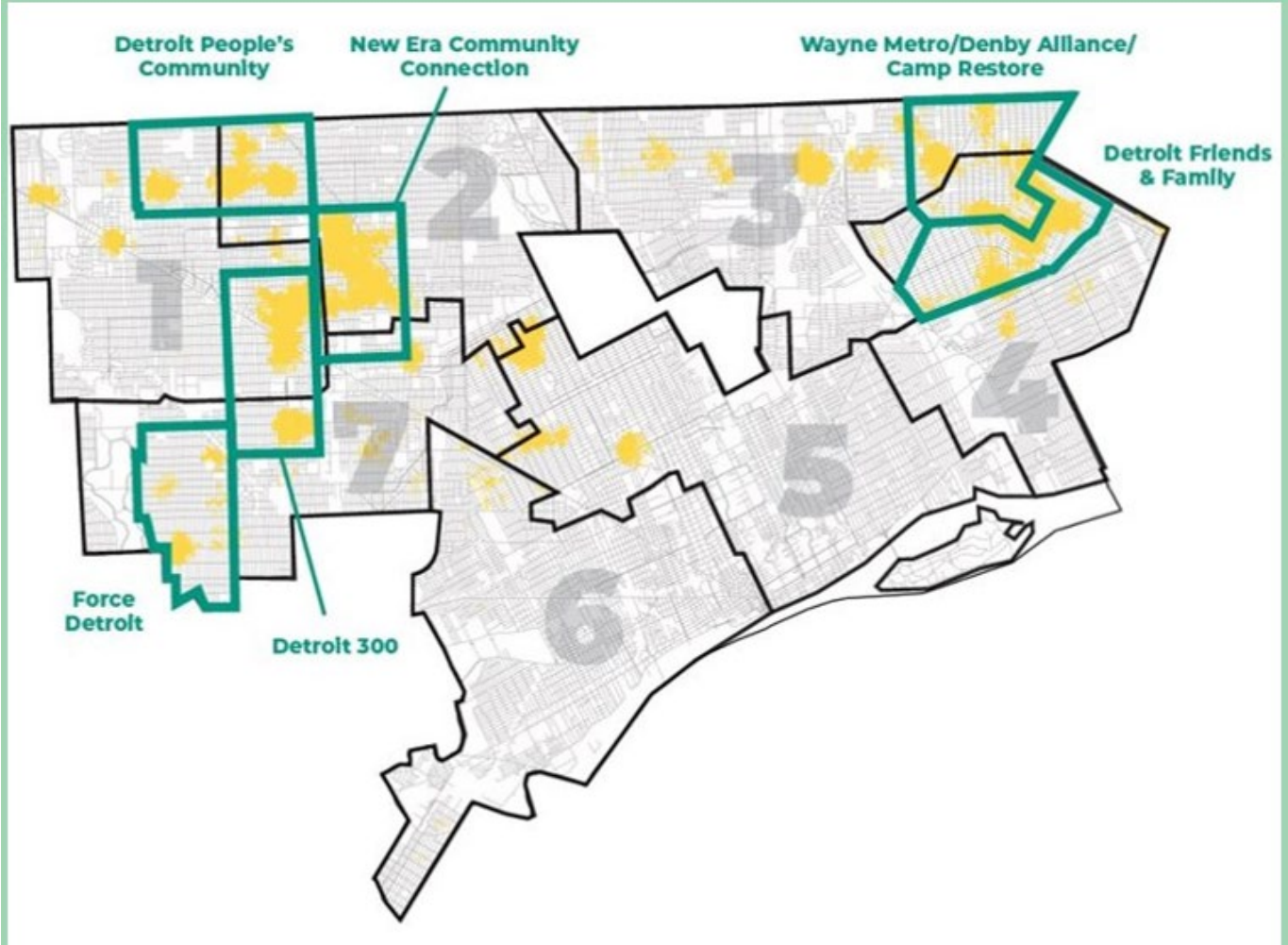
**TOTAL \$377,025**

*Map of CVI Organizations & Districts are on the next page.*

**HEALTH** – *continued*

6006087 100% ARPA Funding – To Provide Evaluation Services for the Shotstopper CVI Program. – Contractor: Regents of the University of Michigan – Location: 1109 Geddes Avenue, Ann Arbor, MI 48109 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$377,025.00.

**Map of CVI Organizations & Districts**



**HEALTH**

6004789-A2 100% Grant Funding – AMEND 2 – To Provide an Increase of Funds for Dental Clinical Services to Eligible Persons within the City’s Service Area. – Contractor: My Community Dental Centers – Location: 3890 Charlevoix Avenue, Petoskey, MI 49770 – Contract Period: October 1, 2022 through September 30, 2024 – Contract Increase Amount: \$30,000.00 – Total Contract Amount: \$255,640.00.

Funding

Account String: **2104-21132-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **Oral Health Kindergarten Assessment Program Grant**

Funds Available: **\$191,388 as of May 10, 2024**

Tax Clearances Expiration Date: **9-7-24**

Political Contributions and Expenditures Statement:

Signed: **10-19-23** Contributions: **none**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information

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

Contract Details:

Vendor: **My Community Dental Centers**

End Date: **September 30, 2024**

Amount: **+\$30,000; Total \$255,640.00**

Services remains the same:

**This project is for the My Community Dental Health Center to provide kindergarten and 1st grade students and eligible Detroit children with an oral health assessment which will be funded by the state of Michigan.**

**Vendor will conduct a Dental Oral health Assessment Program to monitor health status, diagnose oral health concerns, and identify risk factors, inform, educate, and empower the community and mobilize community partnerships; and provide Assurance to link people to care and assure a competent workforce through training.**

**Develop an outreach plan to inform schools, day care facilities, and families of the dental oral assessment Program:**

- **Determine school calendar for health fairs or kindergarten “round ups”.**
- **Inform schools of local health department (LHD) program and dates available.**
- **Work collaboratively with school partners to host events and/or publicize events with families.**
- **Interprofessional collaboration with City of Detroit Health Department school-based hearing & vision schedules.**
- **Conduct dental oral health assessments by Registered Dental Hygienist and/or dentist:**
- **Record assessments on LHD form to keep for LHD records.**
- **Record assessment on MDHHS Health Appraisal form for parent/caregiver.**
- **Develop referral mechanism with dental providers in local community.**
- **Input dental data into database and comply with program requirements as they are developed.**
- **Bill Medicaid/Healthy Kids Dental for assessment.**
- **Adhere to all safety and infection control standards while providing dental care to children.**

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

**HEALTH-continued**

6004789-A2 100% Grant Funding – AMEND 2 – To Provide an Increase of Funds for Dental Clinical Services to Eligible Persons within the City’s Service Area. – Contractor: My Community Dental Centers – Location: 3890 Charlevoix Avenue, Petoskey, MI 49770 – Contract Period: October 1, 2022 through September 30, 2024 – Contract Increase Amount: \$30,000.00 – Total Contract Amount: \$255,640.00.

Fees at the time of approval

**\$38,277.60 per quarter (5 quarters total) through September 30, 2023. TOTAL \$191,388.**

Amended Fees:

**Add \$30,000 to the existing contract, which accounts for the same services.**

Additional Information:

**6004789 was originally approved November 15, 2022 with My Community Dental Centers to provide Dental Clinical Services -Eligible Persons in the City’s Service Areas for \$191,388; through September 30, 2023.**

**6004789-A1 was originally approved September 26, 2023 with My Community Dental Centers to provide Dental Clinical Services -Eligible Persons in the City’s Service Areas for \$225,640; through September 30, 2024.**

**HOUSING & REVITALIZATION**

6006236 100% City Funding – To Complete Renovations of BNP Property located at 19002 Stout Street. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt. Elliott, Detroit, MI 48212 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$62,700.00.

Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe International Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$519,870 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**23 pre-qualified vendors invited to bid. Bid walk took place on January 18, 2024. Bid must be within the established target base bid 129,500 – \$139,500. 3 pre-qualified vendors attended.**

**RFP opened on March 2024 & closed on April 10, 2024; 1 Bid 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: **Jozef Contractor, Inc. \$57,000 [52.5 points]. Certified as D-BB & D-HB**

Contract Details

Vendor: **Jozef Contractor, Inc.** Bid: **Highest Ranked [52.5 points]**  
Amount: **\$62,700** End Date: **1 year from Approval**

Services:

**Residential Rehab at 19002 Stout 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; complete bathroom, kitchen, bedrooms, dining room, hallway, and basement; paint entire home, and install flooring.**

**Exterior work includes installing new gutter, downspouts, doors on garage, outlets, spigots, chimney cap; paint brick; complete front porch; and replace roof and entire sewer line.**

Fees:

<b>Base Bid</b>	<b>\$57,000</b>
<b>BNP Allowance for Additional Services (10%)</b>	<b>\$5,700</b>
<b>TOTAL</b>	<b>\$62,700</b>

Detroit Business Certifications:

**Certified as Detroit Based & Headquartered Business.**



**HOUSING & REVIALAZATION-*waiver requested***

6005970-A1 100% CDBG-CV Funding – AMEND 1 – To Provide an Increase of Funds for Oasis Emergency Shelter Services to those Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: April 25, 2023 through December 31, 2024 – Contract Increase Amount: \$90,356.60 – Total Contract Amount: \$190,356.60.

Funding:

Account String: **2002-13340-361508-651147**  
Fund Account Name: **UDAG and Discretionary Grants**  
Appropriation Name: **HRD Emergency Solutions Grants**  
Funds Available: **\$318,997 as of May 10, 2024**

Tax Clearances Expiration Date: **10-3-24**

Political Contributions and Expenditures Statement:

Signed: **4-18-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **9-12-23**

Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App 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: Detroit Rescue Mission

Amount: **+\$90,356; Total \$190,356.60**

End Date: **December 31,2024.**

Services-remains the same:

- **The Vendor will give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing.**
- **Vendor will collaborate with other service agencies to provide housing placement services, education, employment and emergency health care or other forms of public or private assistance as may be available for homeless or at-risk homeless persons.**
- **No rent or any fees shall be charged to homeless persons for emergency shelter or emergency shelter supportive services.**
- **In accord with the Cranston Gonzalez National Affordable Housing Act, the Vendor may terminate assistance to any individual or family that violates program requirements if such termination is in accordance with a formal process for termination of assistance as established by the Vendor. This process must be in writing and available upon the request of the City of Detroit. Vendor’s formal process for termination shall recognize the rights of individuals affected and may include a hearing.**
- **Vendor will operate an emergency shelter facility Located at 13220 Woodard Highland Park, MI 48203. The administration office is located at 150 Stimson, Detroit, MI 48201.**
- **The shelter facility will operate Monday through Sunday 24/7 until December 31, 2024.**
- **The total number of beds not including cribs is 35 beds for adults each day. The Shelter projects 213 single adults over the year.**
- **The Vendor will notify and request prior approval from the City before closing down or changing the location of the emergency shelter. Any significant changes to operations that will result in significant change to the program, such as a reduction in beds, must be reported to the City of Detroit in advance.**
- **Vendor may not accept SNAP food assistance from homeless clients, or require homeless clients to relinquish food assistance benefits, whether for food or not, unless licensed to do so by the U.S. Department of Agriculture.**
- **Guests within the shelter will get help obtaining necessary ID such as driver’s license and SSI, . Detroit Rescue Mission Ministries has introduced monthly mobile visits from the State of Michigan Secretary of State to ease this process.**

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

**HOUSING & REVIALIZATION-waiver requested-cont.**

6005970-A1 100% CDBG-CV Funding – AMEND 1 – To Provide an Increase of Funds for Oasis Emergency Shelter Services to those Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: April 25, 2023 through December 31, 2024 – Contract Increase Amount: \$90,356.60 – Total Contract Amount: \$190,356.60.

Services remains the same-continued:

- Guest will receive screening for services through Detroit Rescue Mission Ministries Certified Community Behavioral Health Clinic for primary, mental health, and substance use disorders.
- Guests will have access to Wayne State University Psychiatry Residents HOPE Clinic therapy for mental health issues.
- Vendor is required to have relevant policies and procedures to their Emergency Solutions Grant (ESG)/Community Development Block Grant(CDBG) funded programs.  
Required policies and procedures include:

- Fair Housing/ Housing Law
- Match documentation- ESG only
- Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity regulations
- Americans with Disabilities Act Regulations/Reasonable Accommodations
- Client Termination/Grievance Policy
- Housing First/ Low Barrier

Fees-remains the same:

**Exhibit B- City of Detroit Homelessness Solutions 2023-2024**

Emergency Shelter/ Warming Center Budget

Budget Instructions:

Complete the table below with information about your project and budget. The totals for ESG, CDBG, and Match MUST match your Award Letter.

Please note: this is a template. You are not required to provide an amount for each line item. Your budget should reflect your NOFA application. Budget narratives MUST be descriptive and justify why/how a line item is eligible and meets program needs.

Organization:	Detroit Rescue Mission Ministries
Program Name:	Warming Center (ESG)
Total Award Amount:	
ESG Sub-Award:	\$ 30,000.00
CDBG Sub-Award:	\$ 30,000.00
Match Requirement:	\$ 30,000.00
Total Projected Households Served:	175

Expense	Shelter Operations Award Line Item Total (ESG+CDBG)	Essential Services Line Item Total (ESG+CDBG)	HMS Line Item Total (ESG+CDBG)	ESG			CDBG			Match	Total Grant Amount with Match (ESG+CDBG+Match)	Budget Narrative (If Budget narrative is larger than the space allows, continue on the Staff Chart Tab)
				Shelter Operations	Essential Services	HMS	Shelter Operations	Essential Services	HMS			
<b>Eligible Costs</b>												
<b>Personnel Costs</b>												
Care Management												Complete staffing chart on the next tab
Security												Complete staffing chart on the next tab
Other Staffing (add staff title)	\$ 84,120.00			\$ 50,000.00			\$ 50,000.00			\$ 13,320.00	\$ 112,320.00	Complete staffing chart on the next tab
Payroll Taxes (7.62% cost)	\$ 6,390.00									\$ 9,912.48	\$ 6,592.48	
Fringe Benefits (includes State unemployment benefits)	\$ 7,490.00									\$ 9,087.52	\$ 6,087.52	
<b>Facility Costs</b>												
Maintenance (Minor or Routine)												
Program Building Rent												
Staff Equipment/Furniture												
Program Building Utilities												
Supplies Necessary for Operations												
Insurance (Includes workers' comp)												
Telephone												
Internet Service												
<b>Client Related Costs</b>												
Client Food												
Client Furnishings (shower beds, etc.)												
Cost of primary docs (i.e. birth certs)												
<b>Transportation</b>												
Client Bus Tickets												
Shelter Vehicle Lease or Purchase												
Shelter Vehicle Maintenance (including fuel)												
Staff Travel (mileage)												
<b>Contractual Services, Specify:</b>												
I.e. Security Contractors												
<b>Indirect Costs **See Note Below</b>												
Admin Costs (Single Award)												
Facilities												
<b>HMS Data Collection:</b>												
HMS Staffing (including salary and benefits)												
HMS equipment/licenses												
<b>TOTAL</b>	\$ 100,000.00	\$ -	\$ -	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	\$ -	\$ -	\$ 30,000.00	\$ 130,000.00	

ESG Total:	\$ 30,000.00
CDBG Total:	\$ 30,000.00

Fees can be found on the next page



**HOUSING & REVITALIZATION – *Waiver Requested***

6005827-A1 100% ESG Funding – AMEND 1 – To Provide an Increase of Funds for Third Street Warming Center Services. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: April 25th, 2023 through December 31, 2024 – Contract Increase Amount: \$95,364.03 – Total Contract Amount: \$177,413.18.

Funding

Account String: **2001-11882-366880-651147-934624**  
Fund Account Name: **Block Grant**  
Appropriation Name: **HRD DRMM Genesis House**  
Funds Available: **\$5,877 as of May 10, 2024**  
**\*\*\*Not Sufficient Funding in this year’s account balance**

Tax Clearances Expiration Date: **10-3-24**  
Political Contributions and Expenditures Statement:  
Signed: **9-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-12-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Does not use Applications  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**None, this contract was awarded from the 2023-2024 Homelessness Solutions Program/ESG and CDBG fund as subrecipient agreement and was approved April 25, 2023 via resolution for an Emergency Shelter-Warming Center.**

Contract Details

Vendor: **Detroit Rescue Mission Ministries** Amount: **Add \$95,364.03; total \$177,413.18**  
End Date: **Remains the same: through December 31, 2024**

Services remains the same:

**Operate an Emergency Warming Center on 13220 Woodward in Highland Park, MI 48203. This warming Center’s target population is Single Men (up to 35 each day with a projection to serve 145 households a year).**

**DRMM will provide shelter, meals, clothing, case management, help obtaining necessary ID such as driver’s license and SSI to apply for mainstream resources, and other services as needed. DRMM has now introduced monthly mobile visits from the State of Michigan Secretary of State to ease ID obtainment.**

**Guests will receive screening for services through DRMM’s Certified Community Behavioral Health Clinic for primary, mental health, and substance use disorders as well as have access to Wayne State University Psychiatry Residents HOPE Clinic therapy for mental health issues.**

<u>Fees:</u>	<u>Amendment 1</u>	<u>At the time of Approval</u>
Staffing	\$43,680	\$82,049
Payroll Taxes (7.65% cap)	\$3,342	
Fringe Benefits (includes State unemployment benefits)	\$12,078	
Maintenance (Minor or Routine)	\$5,364.03	
Staff Equipment/Furniture	\$1,375	
Program Building Utilities	\$18,000	
Supplies Necessary for Operations	\$3,825	
Telephone	\$1,350	
Internet Service	\$1,350	
Client Food	\$5,000	
SUBTOTAL	\$95,364(ESG Funds)	\$82,049 (CDBG Funds)
<b>TOTAL</b>	<b>\$177,413.18</b>	

**The full authorized \$82,049.15 has been invoiced on this contract.**

**HOUSING & REVITALIZATION – *Waiver Requested***



6005826-A1 100% ESG Funding – AMEND 1 – To Provide an Increase of Funds for Mack Family Warming Center. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: April 25, 2023 through December 31, 2024 – Contract Increase Amount: \$13,009.96 – Total Contract Amount: \$96,009.96.

Funding

Account String: **2001-11882-366880-651147-934624**  
Fund Account Name: **Block Grant**  
Appropriation Name: **HRD DRMM Genesis House**  
Funds Available: **\$5,877 as of May 10, 2024**  
**\*\*\*Not Sufficient Funding in this year’s account balance**

Tax Clearances Expiration Date: 10-3-24  
Political Contributions and Expenditures Statement:  
Signed: **9-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-12-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Does not use Applications  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**None, this contract was awarded from the 2023-2024 Homelessness Solutions Program/ESG and CDBG fund as subrecipient agreement and was approved April 25, 2023 via resolution for an Emergency Shelter-Warming Center.**

Contract Details

Vendor: **Detroit Rescue Mission Ministries** Amount: **Add \$13,009.96; total \$96,009.96**  
End Date: **Remains the same: through December 31, 2024**

Services remains the same:

**Operate an Emergency Warming Center on 12900 West Chicago in Detroit, MI 48228. This warming Center’s target population is Single Women & Families (up to 25 each day with a projection to serve 75 households over 6 months including 25 individuals and 50 family members).**

**DRMM will provide shelter, meals, clothing, case management, help obtaining necessary ID such as driver’s license and SSI to apply for mainstream resources, and other services as needed. DRMM has now introduced monthly mobile visits from the State of Michigan Secretary of State to ease ID obtainment.**

**Guests will receive screening for services through DRMM’s Certified Community Behavioral Health Clinic for primary, mental health, and substance use disorders which has a Mobile Unit Clinic that does regular visits to DRMM sites. Guests will also have access to support to apply for Housing Choice Vouchers**

Fees:

	<u>Amendment 1</u>	<u>At the time of Approval</u>
Staffing	N/A	\$83,000
Program Building Utilities	\$10,009.96	
Supplies Necessary for Operations	\$3,000	
<b>SUBTOTAL</b>	<b>\$13,009.96 (ESG Funds)</b>	<b>\$83,000 (CDBG Funds)</b>
<b>TOTAL \$96,009.96</b>		

**The full authorized \$83,000 has been invoiced on this contract.**

6006246 100% City Funding – To Provide Tax Advisory Services. – Contractor: Plante & Moran PLLC –  
Location: 27400 Northwestern Highway, Southfield, MI 48034 – Contract Period: Upon City  
Council Approval for a Period of Three (3) Years – Total Contract Amount: \$100,000.00.

Funding:

Account String: **1000-29234-230075-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Revenue Management**  
Funds Available: **\$3,791,191 as of May 10, 2024**

Tax Clearances Expiration Date: **2-6-25**

Political Contributions and Expenditures Statement:

Signed: **6-5-23** Contributions: **8 to the Mayor in 2021**

Consolidated Affidavits:

Date signed: **6-5-23**

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

Bid Information

**RFP 183885 Opened March 9, 2024, and Closed April 10, 2024. 57 Invited Suppliers; 5 Bids Received.**  
**Bid were evaluated based on Experience/Organization [20 points]; Capacity [10 points]; Proposal Solution/  
Approach [30 points]; Price [5 points]; DBB Certification of Prime [15 points]; DBB Certification of Subs  
[20 points]. Maximum points is 100 points.**

All Bids:

<b>Plante &amp; Moran</b>	<b>[61 points]</b>
<b>Baker Tilly</b>	<b>[52 points]</b>
<b>Alveraz</b>	<b>[41 points]</b>
<b>Moss Adams</b>	<b>[25 points]</b>
<b>Eide Bailey</b>	<b>[16 points]</b>

Contract Details

Vendor: **Plante & Moran**  
Amount: **\$100,000**

Bid: **Highest Ranked [61 points]**  
End Date: **3 years from approval**

Services:

- **Provide assistance with claiming tax credits under the IRA and other opportunities that may arise.**
- **Reviewing project plans for tax credit potential and provide general guidance on what types of investments could be eligible**
- **Provide general education on tax credit opportunities and updates as new regulations are released**
- **Review projects for elective pay eligibility and provide analysis for the dollar amount of tax credit expected for each project, including any bonuses such as the low-income community, domestic content, and energy community bonuses.**
- **Compiling of documents/records and tracking of expenses.**
- **Support in fulfilling any pre-filing and filing requirements, such as the pre-filing registration with the Internal Revenue Service (IRS).**
- **Preparation of application documents.**
- **Submitting the application for elective payment and support in receiving, as needed.**
- **Process development and improvement for the City’s process of applying for future tax credits.**
- **Assist the OCFO with how funds received from tax credit payments should be treated in the City’s budget and how they should be receipted, providing best practices where applicable.**

***Contract fees can be found on the next page:***

Fees:

<b>LEVEL</b>	<b>HOURLY DISCOUNTED RATE</b>
Partner	\$650
Principal / Senior Manager	\$595
Manager	\$350
Staff	\$250
Administrative	\$175

**PUBLIC WORKS-waiver requested**

6006304 100% Major Street Funding – To Provide Square Tube Steel Signpost and Square Tube Signpost Anchors. – Contractor: MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$183,905.00.

Funding:

Account String: **3301-25190-193826-621900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$20,047,487 as of May 10, 2024**

Tax Clearances Expiration Date: **9-1-24**

Political Contributions and Expenditures Statement:

Signed: **8-25-23** Contributions: **none**

Consolidated Affidavits:

Date signed: **8-25-23**

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

Bid Information

**RFQ Opened February 27, 2024, and Closed March 14, 2024. 123 Invited Suppliers; 1 Bids Received. Bid were evaluated based on price only.**

Contract Details:

Vendor: **MDSolutions, Inc.**

Bid: **Lowest**

Amount: **\$183,905**

End Date: **1 years from approval**

Services:

- **Provide Square Tube Steel Signpost and Square Tube Signpost Anchors.:**

Fees:

- **Square Tube Steel Post (Green)\_14 Gauge 1 ½ inch Sq x 10' ASTM A -570 GR 33 \$34.88 EA estimated quantities: 3,700**
- **Square Tube Steel Anchor – 12 or 14\* Gauge 2” square x 3” ASTM A – 446 GR A \$11.67 EA estimated quantities: 4,700**

## PUBLIC WORKS

6006299 100% Major Street Funding – To Provide Repair of Damaged Sidewalks and Driveways. –  
Contractor: Giorgi Concrete, LLC/Major Contracting Group Joint Venture – Location: 20450  
Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December  
31, 2026 – Total Contract Amount: \$11,175,825.00.

### Funding:

Account String: **3301-04189-193850-632100**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Fund Capital**  
Encumbered Funds: **\$1,293,767 as of May 10, 2024**  
**\*\*\*Only \$800,000 will come out of this fiscal year.**

Tax Clearances Expiration Date: **GC: 11-22-24; MC 7-24-24**

Political Contributions and Expenditures Statement:

Signed: **GC 4-17-24; MC 4-1-24**

Contributions: **GC: None; MC: 1 contribution to 1 former CM in 2021 and 1 to a current CM in 2023.**

### Consolidated Affidavits:

Date signed: **GC 4-17-24; MC 4-1-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App. complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

### Bid Information:

**RFP opened March 10, 2024 & closed April 1, 2024. 155 suppliers invited to bid; 2 Bids Received.**

All Bids:

<b>Century Cement</b>	<b>\$11,599,910 [no equalization applied]</b>
<b>Giorgi Concrete./Major Contracting Group</b>	<b>\$11,175,825 [10% Equalization reduced bid to \$10,058,242.50]</b>

### Contract Details:

Vendor: **Giorgi Concrete, LLC/Major Contracting Group**  
Amount: **\$11,175,825**

Bid: **Lowest [\$11,175,825]**  
End Date: **December 31, 2026**

### Services:

**Repair of Damaged Sidewalks and Driveways at Various Locations in the City of Detroit consists of replacing approximately 1,164,100 square feet of damaged or missing 4" and 6" sidewalk, approximately 3,200 square feet of ADA sidewalk ramps, grinding approximately 10,500 linear feet of slightly lifted sidewalk, replacing approximately 2,575 square yards of tree-root damaged driveway approaches and removing approximately 4,925 square yards of abandoned driveway approaches on residential streets.**

**The work also includes hanging door notifications, removing abandoned driveway approaches, removing tree stumps, adjusting monument boxes and water shutoff valve boxes and other miscellaneous work as determined in the field by the Engineer.**

**Work to be completed within 210 consecutive calendar days.**

### Fees:

**An itemized fee schedule of 35 products and services supplied at various quantities was included in the documents, ranging from \$4.75 per sq .ft. of 4-inch sidewalk concrete [\$1,320,000 for approximately 220,000 sq. ft.] to \$225,000 for mobilization costs.  
TOTAL \$11,175,825.**

### Detroit Certifications/# of Detroit Residents:

**# of Employees working on this project and how many are Detroit Residents was NOT provided.**

**Major Contracting is certified as a Detroit Based & Headquartered Business until 2/15/25.**

**Giorgi Concrete is certified as a Detroit Based, Headquartered, Small, & Resident Business until 7/17/24.**

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

**PUBLIC WORKS** – *continued*

6006299      100% Major Street Funding – To Provide Repair of Damaged Sidewalks and Driveways. –  
Contractor: Giorgi Concrete, LLC/Major Contracting Group Joint Venture – Location: 20450  
Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December  
31, 2026 – Total Contract Amount: \$11,175,825.00.

Additional Information:

**Previously approved sidewalk repair-related contract:**

**6004390 was initially approved May 17, 2022 with Giorgi Concrete, LLC / Major Contracting Group, Inc. as a Joint Venture to provide Repair of Tree Damaged Sidewalks and Driveways at Various Locations for \$2,489,183; through December 31, 2024.**

**6004390 Amendment 1 was approved during recess the week of November 29, 2023 for an additional \$510,817, making the total contract amount \$3,000,000. No additional time was requested.**



## PUBLIC WORKS

6006301 100% Major Street Funding – To Provide Bituminous Surface Removal (Milling) and Related Construction Services. – Contractor: Giorgi Concrete, LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$9,484,287.35.

### Funding:

Account String: **3301-04189-193850-632100**

Fund Account Name: **Major Street**

Appropriation Name: **Major Street Fund Capital**

Encumbered Funds: **\$1,293,767 as of May 10, 2024**

**\*\*\*Not Sufficient funding in this year's fiscal Account.**

Tax Clearances Expiration Date: **GC: 11-22-24; MC 7-24-24**

Political Contributions and Expenditures Statement:

Signed: **GC 4-17-24; MC 4-1-24**

Contributions: **GC: None; MC: 1 contribution to 1 former CM in 2021 and 1 to a current CM in 2023.**

### Consolidated Affidavits:

Date signed: **GC: 11-22-24; MC 7-24-24**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment App. complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

### Bid Information:

**RFQ opened March 10, 2024 & closed April 1, 2024. 155 suppliers invited to bid; 2 Bids Received.**

All Bids:

**Century Cement \$10,288,460.88 [9% Equalization reduced bid to \$9,362,499.40]**

**Giorgi Concrete,/Major Contracting Group \$9,484,287.38 [10% Equalization reduced bid to \$8,535,858.64]**

### Contract Details:

Vendor: **Giorgi Concrete, LLC/Major Contracting Group**

Amount: **\$9,484,287.35**

Bid: **Lowest [\$9,484,287.38]**

End Date: **December 31, 2026**

### Services:

**Provide Bituminous Surface Removal (Milling) and Related Construction Services at various locations city-wide. Work includes: 25 miles of asphalt and concrete cold milling surface removal; concrete sidewalk and ramps; resetting of drainage structures covers; installing HMA speed humps; applying pavement markings and all other related items required to fully complete the work in accordance with the requirements of the contract documents. All work on this contract is to be coordinated in conjunction with the DPW-Street Maintenance Division's HMA resurfacing schedule to ensure that the paving operation is continuous.**

**Work to be completed within 210 consecutive calendar days.**

### Fees:

**An itemized fee schedule of 97 products and services supplied at various quantities was included in the documents, ranging from \$0.95 per ft. of yellow pavement marking [\$1,111.50 for approximately 1,170 ft.] to \$275,000 for mobilization costs.**

**TOTAL \$9,484,287.38**

### Detroit Certifications/# of Detroit Residents:

**# of Employees working on this project and how many are Detroit Residents was NOT provided.**

**Major Contracting is certified as a Detroit Based & Headquartered Business until 2/15/25.**

**Giorgi Concrete is certified as a Detroit Based, Headquartered, Small, & Resident Business until 7/17/24.**

**TRANSPORTATION**

6006144 100% Grant Funding – To Provide Demand Response Transportation Services for Seniors and/or Disabled Riders. – Contractor: St. Patrick Senior Center, Inc. – Location: 58 Parsons, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$293,325.00.

Funding:

Account String: 5303-20617-201111-617900  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **DDOT Specialized Services Grant**  
Available Funds: **\$1,043,316 as of May 10, 2024**

Tax Clearances Expiration Date: **3-28-25**

Political Contributions and Expenditures Statement:

Signed: **6-30-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-30-23**

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

Background/ Bid Information:

**None, because this is a Sole Source contract. The Specialized Service Grant is provided through Michigan Department of Transportation (MDOT). The Grant Opportunity Invitation letters were sent via email to the following non-profit community groups: Detroit Area Agency on Aging, La Sed, and St. Patrick Senior Center. St. Patrick was the only respondent. The Specialized Service Grant Committee reviewed and approved St. Patrick’s grant application on February 23, 2024.**

**St. Patrick Senior Center is a leader of providing such services in the traditional DDOT service area. This grant will enhance the available service provided by a non-DDOT provider.**

Contract Details:

Vendor: **St. Patrick Senior Center, Inc**

Amount: **\$293,325**

End Date: **September 30, 2026**

Services:

**Provide non-emergency medical and basic needs transportation to elderly adults and individuals with disabilities in DDOT’s service area. The service includes curb-to-curb or door-to-door service as needed by the passenger. Trained peer senior escorts may be provided if the passenger needs personal services to assist them from inside their residence to the vehicle and/or for assistance at medical or independence related appointments.**

**The boundaries for destinations must be within two miles of the City of Detroit limits. The Services will be provided with Contractor owned vehicles.**

**Hours of operation are M-F; 7:30 am - 4:30 pm and Sat. 8:00 am – 4:00 pm. Service hours may be extended based upon the unforeseen transportation needs of the client for non-emergency medical appointments.**

Fees:

Line item	Rate/Mile	Projected Number of miles	Projected Total	Funding Source	Period
Eligible Rides to Seniors and People with Disabilities	\$ 1.76	33,332.39	\$ 58,665.00	FY 2024 Specialized Services	Contract Execution - 9/30/24
Eligible Rides to Seniors and People with Disabilities	\$ 1.76	66,664.77	\$ 117,330.00	FY 2025 Specialized Services	10/1/24 - 9/30/25
Eligible Rides to Seniors and People with Disabilities	\$ 1.76	66,664.77	\$ 117,330.00	FY 2026 Specialized Services	10/1/25 - 9/30/26
<b>Total Project Cost</b>		166,661.93	<b>\$293,325.00</b>		

**Submitted as:**

**GENERAL SERVICES**

6006250 100% Blight Funding – To Provide High Tag Graffiti Removal Services. – Contractor: Fontenot Landscaping Services, LLC – **Location: ADDRESS** – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$600,000.00.

**Should read as:**

**GENERAL SERVICES**

6006250 100% Blight Funding – To Provide High Tag Graffiti Removal Services. – Contractor: Fontenot Landscaping Services, LLC – **Location: 8881 Central Avenue, Detroit, MI 48204**– Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$600,000.00.

\*\*\* **Correction Letter received 5/13/24.**

Funding:

Account String: **1003-20253-472170-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Blight Remediation Projects**  
Available Funds: **\$6,528,790 as of May 10, 2024**

Tax Clearances Expiration Date: **8-14-24**  
Political Contributions and Expenditures Statement:  
Signed: **2-28-24** Contributions: **None**

Consolidated Affidavits:

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

Bid Information:

**RFP opened February 12, 2024 & closed on March 4, 2024. 51 Invited Suppliers; 3 Bids received.**

**Bids were evaluated on Project Proposal [15 points]; References/Past Performance [15 points]; Fleet and Equipment [10 points]; Pricing [25 points]; Certifications of Vendor [15 points]; Certification of Sub-contractor(s), if applicable [20 points]. The maximum points without Certifications is 65 points. The maximum points with Certifications is 100 points.**

ALL Bids:

**Fontenot Landscaping Services [60 points]**  
**Decima LLC [37.5 points]**

Contract Details:

Vendor: **Fontenot Landscaping Services, LLC**  
Amount: **\$600,000**

Bid: **Highest Ranked [60 points]**  
End Date: **3 years from Approval [2027]**

Services:

**Provide graffiti removal services. Location of graffiti may be anywhere within the City limits and may include residential and commercial structures, public infrastructure (bridges, buildings, freeways, service-drives, water towers, billboards, traffic signs, parking structures, viaducts, utility boxes, playgrounds, limited clearances, residential areas, and on unpaved surfaces using mobile equipment, etc.), as well as fences surrounding these areas and any other vertical or horizontal surfaces GSD may request.**

**Location of graffiti could be at various heights including, but not limited to, fifty (50) feet and it may be in hard-to-reach areas including but not limited to 3 stories and higher up locations.**

**All chemical graffiti removal agents must be biodegradable. Vendor will use an eco-friendly chemical based application suitable for brick when removing graffiti.**

*Contract discussion continues onto the next page.*

**GENERAL SERVICES – continued**

6006250 100% Blight Funding – To Provide High Tag Graffiti Removal Services. – Contractor: Fontenot Landscaping Services, LLC – **Location: 8881 Central Avenue, Detroit, MI 48204**– Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$600,000.00.

Services – continued:

**For surface areas that require re-painting, only acrylic latex paints shall be used to cover graffiti. Surfaces may include, but are not limited to, wood, concrete, metal, and masonry.**

**Vendor will supply all labor, equipment, and materials for painting over graffiti and/or removing graffiti through power washing or other means of graffiti for various areas.**

**Vendor will be accessible on an "as needed basis" and the response time must be within 72 hours of initial request for service. Hours of Operation: 7am-8pm; M-Sat.**

Fees:

Service	Cost in Dollars	Measurement
Painting	\$4.50	Per Square Foot
Power Washing	\$4.00	Per Square Foot
Aerial Truck	\$300	Per Hour
Arrow Board Truck	\$270	Per Hour
Set Up Fee	\$595	Per Job

**TOTAL Not to Exceed \$600,000 over a 3-year term [averages \$200,000 per year].**

Additional Information:

**Other recently approved graffiti-related contracts:**

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

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

**6006013 was approved March 26, 2024 with Graffiti Solutions Inc to provide Graffiti Removal Solution for \$210,600; for a 3-year period from council approval.**

**GENERAL SERVICES**

6006271 100% Blight Funding – To Provide Freeway Mowing Services. – Contractor: Fontenot Landscaping Services, LLC – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$2,864,525.52.

Funding

Account String: **1003-26470-470400-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$7,219,213 as of May 10, 2024**

Tax Clearances Expiration Date: **8-15-24**

Political Contributions and Expenditures Statement:  
Signed: **2-8-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**RFQ opened on January 26, 2024 & closed on February 26, 2024. 19 Invited Suppliers; 2 Bids received.**

All Bids:

**Fontenot Landscaping \$8,723,846.82 [6% equalized bid \$8,025,939.07 for DBB, DHB, DSB, MBE]**  
**Payne Landscaping \$7,470,764.60 [8% equalized bid \$6,723,688.14 for DBB, DRB, DHB, DSB, MBE]**

Contract Details:

Vendor: **Fontenot Landscaping Services, LLC**  
Amount: **\$2,864,525.52**

Bid: **Multiple contracts awarded**  
End Date: **2 Years from Approval [2026]**

Services:

**Provide Blight Freeway Mowing, for GSD-Blight Remediation Division including flat mowing, slope mowing, vegetation trimming, brush mowing (optional), freeway interchanges from the fence line to the shoulder on any side of the freeway, vegetation removal of all areas including cement walks, fence lines, curb lines, sidewalks, entrance ramps, around trees, light poles, sign poles, and service drive turnarounds. Vendor must:**

- **Remove litter and debris before and after mowing.**
- **Provide arrow boards, barricades, display necessary warning signs, and take all necessary precautions for public safety.**
- **Field crew provide a minimum of 3 cuts per year, with the option of additional unscheduled cutting cycles sizes must be at least 5 persons.**
- **Provide weekly reports will be required by the department with before and after photos of the mow area.**
- **Vendor will be responsible for all damage caused by their work to rights-of-way, sidewalks, buildings, other structures and/or facilities, shrubs, trees, turf, or sprinkler lines.**
- **All lead staff will be required to attend the MDOT Work Zone Traffic Control Setup & Safety Training prior to commencing the first cycle.**

*Charts of Fees can be found on the next 2 pages.*

**GENERAL SERVICES – continued**

6006271 100% Blight Funding – To Provide Freeway Mowing Services. – Contractor: Fontenot Landscaping Services, LLC – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$2,864,525.52.

Fees:

**Freeways**

Route	Service Type	Quantity (Acres)	Cycle Unit Price by Acre *Vendor to Complete*	Cycles	Yearly Cost For 3 Base Cycles *Auto Calculates*	As-Needed Unit Pricing by Acre *Vendor to Complete*	Total for 2 Year Contract for 3 Base Cycles *Auto Calculates*
Interchanges: (I-96 and M-39, M-10 and Wyoming, M-10 and M-8)	Flat	2	\$300	3 + As Needed	\$ 1,800.00	\$ 300.00	\$ 60,930.00
	Slope	9	\$ 805.00	3 + As Needed	\$ 21,735.00	\$ 805.00	
	Weed Control	11	\$ 210.00	3 + As Needed	\$ 6,930.00	\$ 210.00	
I-96:  I-75 to Telegraph	Flat	2	\$ 300.00	3 + As Needed	\$ 1,800.00	\$ 300.00	\$ 823,824.30
	Slope	134.27	\$ 805.00	3 + As Needed	\$ 324,262.05	\$ 805.00	
	Weed Control	136.27	\$ 210.00	3 + As Needed	\$ 85,850.10	\$ 210.00	
	Edge Mowing	17.28	\$ 400.00	As Needed	\$ 20,736.00	\$ 400.00	
M-39:  Paul St. To M-102 (8 Mile)	Flat	0	\$ -	3 + As Needed	\$ -		\$ 251,699.70
	Slope	41.33	\$ 805.00	3 + As Needed	\$ 99,811.95	\$ 805.00	
	Weed Control	41.33	\$ 210.00	3 + As Needed	\$ 26,037.90	\$ 210.00	
	Edge Mowing	11.35	\$ 400.00	As Needed	\$ 13,620.00	\$ 400.00	
M-10:  Jefferson Ave to M-102 (8 Mile)	Flat	0	\$ -	3 + As Needed	\$ -		\$ 529,830.00
	Slope	87	\$ 805.00	3 + As Needed	\$ 210,105.00	\$ 805.00	
	Weed Control	87	\$ 210.00	3 + As Needed	\$ 54,810.00	\$ 210.00	

**Fees continue onto the next page.**



**GENERAL SERVICES – continued**

6006271 100% Blight Funding – To Provide Freeway Mowing Services. – Contractor: Fontenot Landscaping Services, LLC – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$2,864,525.52.

Fees – continued:

**Freeways – continued**

	Edge Mowing	13.45	\$ 400.00	As Needed	\$ 16,140.00	\$ 400.00	\$ 32,280.00
Totals for Freeway Mowing	Flat Acres	4	<b>This space left blank intentionally. See totals below.</b>				
	Slope Acres	271.6					
	Weed Control Acres	275.6					
	Edge Mowing Acres	42.08	As Needed	\$ 883,638.00	\$ 1,767,276.00		

**Services Drives**

Location	Scope (Flat Mowing, Trimming, and Vegetation Removal)	Miles	Unit Price *Vendor to Complete*	Cycles	Yearly Cost for 3 Cycles *Auto Completes*	As-Needed Unit Pricing by Acre *Vendor to Complete*	Total for 2 Years *Auto Completes*
John C Lodge Fwy (M-10) 8 Mile to Jefferson	Mowing, et al	12.78	\$ 70,874.96	3	\$ 212,624.88	\$ 875.00	\$ 425,249.76
Jeffries Fwy (I-96) Telegraph to Michigan	Mowing, et al	11.88	\$ 65,625.00	3	\$ 196,875.00	\$ 875.00	\$ 393,750.00
Southfield Fwy (M-39) 8 Mile to Paul (south side included)	Mowing, et al	7.8	\$ 42,874.96	3	\$ 128,624.88	\$ 875.00	\$ 257,249.76
<b>Service Drive Total</b>	<b>Total</b>	<b>32.46</b>					<b>\$ 1,076,249.52</b>

**Interchanges**

Freeway System	Interchanges	Acres	Type	COST
M-39	M-39 and US-12	15	Slope	\$ 13,125.00
M-10	M-10 and Wyoming	3	Slope	\$ 2,625.00
M-10	M-10 and Davison	6	Slope	\$ 5,250.00
	<b>Total</b>	<b>24</b>	<b>Slope</b>	<b>\$ 21,000.00</b>

**TOTAL \$2,864,525.52**

### GENERAL SERVICES

6006272 100% Blight Funding – To Provide Freeway Mowing Services. – Contractor: Payne Landscaping, Inc. – Location: 7635 E Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$4,150,609.00.

#### Funding

Account String: **1003-26470-470400-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$7,219,213 as of May 10, 2024**

Tax Clearances Expiration Date: **10-18-24**

Political Contributions and Expenditures Statement:

Signed: **2-8-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **2-8-24**

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

#### Background:

The City of Detroit provides certain freeway maintenance services along MDOT freeways as of Spring 2023. This includes all Detroit Freeways, services drives, exit ramps, medians, and interchanges, as well as border communities such as I-75 through Hamtramck/Highland Park.

#### Bid Information:

RFQ opened on January 26, 2024 & closed on February 26, 2024. 19 Invited Suppliers; 2 Bids received.

All Bids:

Fontenot Landscaping \$8,723,846.82 [6% equalized bid \$8,025,939.07 for DBB, DHB, DSB, MBE]  
Payne Landscaping \$7,470,764.60 [8% equalized bid \$6,723,688.14 for DBB, DRB, DHB, DSB, MBE]

#### Contract Details:

Vendor: **Payne Landscaping, Inc.**  
Amount: **\$4,150,609**

Bid: **Multiple contracts awarded**  
End Date: **2 Years from Approval [2026]**

#### Services:

Provide Blight Freeway Mowing, for GSD-Blight Remediation Division including flat mowing, slope mowing, vegetation trimming, brush mowing (optional), freeway interchanges from the fence line to the shoulder on any side of the freeway, vegetation removal of all areas including cement walks, fence lines, curb lines, sidewalks, entrance ramps, around trees, light poles, sign poles, and service drive turnarounds. Vendor must:

- Remove litter and debris before and after mowing.
- Provide arrow boards, barricades, display necessary warning signs, and take all necessary precautions for public safety.
- Field crew provide a minimum of 3 cuts per year, with the option of additional unscheduled cutting cycles sizes must be at least 5 persons.
- Provide weekly reports will be required by the department with before and after photos of the mow area.
- Vendor will be responsible for all damage caused by their work to rights-of-way, sidewalks, buildings, other structures and/or facilities, shrubs, trees, turf, or sprinkler lines.
- All lead staff will be required to attend the MDOT Work Zone Traffic Control Setup & Safety Training prior to commencing the first cycle.

*Charts of Fees can be found on the next 2 pages.*

**GENERAL SERVICES – continued**

6006272 100% Blight Funding – To Provide Freeway Mowing Services. – Contractor: Payne Landscaping, Inc. – Location: 7635 E Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$4,150,609.00. Fees:

**Freeways**

Route	Service Type	Quantity (Acres)	Cycle Unit Price by Acre *Vendor to Complete*	Cycles	Yearly Cost For 3 Base Cycles *Auto Calculates*	As-Needed Unit Pricing by Acre *Vendor to Complete*	Total for 2 Year Contract for 3 Base Cycles *Auto Calculates*
I-94:	Flat	2.87	\$ 350.00	3 + As Needed	\$ 3,013.50	\$ 350.00	
Weir St. To Moross	Slope	244.42	\$ 725.00	3 + As Needed	\$ 531,613.50	\$ 825.00	
	Weed Control	247.29	\$ 190.00	3 + As Needed	\$ 140,955.30	\$ 190.00	\$ 1,351,164.60
	Edge Mowing	20.12	\$ 500.00	As Needed	\$ 30,180.00	\$ 500.00	\$ 60,360.00
	I-75:	Flat	0	\$ -	3 + As Needed	\$ -	\$ -
Schaefer to M- 102 (8 Mile)	Slope	230.03	\$ 725.00	3 + As Needed	\$ 500,315.25	\$ 825.00	
	Weed Control	230.03	\$ 190.00	3 + As Needed	\$ 131,117.10	\$ 190.00	\$ 1,262,864.70
	Edge Mowing	24.73	\$ 500.00	As Needed	\$ 37,095.00	\$ 500.00	\$ 74,190.00
	I-375:	Flat	0	\$ -	3 + As Needed	\$ -	\$ -
Jefferson Ave to I-75	Slope	27.97	\$ 725.00	3 + As Needed	\$ 60,834.75	\$ 825.00	
	Weed Control	27.97	\$ 190.00	3 + As Needed	\$ 15,942.90	\$ 190.00	\$ 153,555.30
	Edge Mowing	1.45	\$ 500.00	As Needed	\$ 2,175.00	\$ 500.00	\$ 4,350.00

M-8:	Flat	7	\$ 350.00	3 + As Needed	\$ 7,350.00	\$ 350.00	
RR Bridge approximately 1500 feet east of Oakland Ave to Conant St. + M-10 Interchange	Slope	23	\$ 725.00	3 + As Needed	\$ 50,025.00	\$ 825.00	
	Weed Control	30	\$ 190.00	3 + As Needed	\$ 17,100.00	\$ 190.00	\$ 148,950.00
	Edge Mowing	8	\$ 500.00	As Needed	\$ 12,000.00	\$ 500.00	\$ 24,000.00

Totals for Freeway Mowing	Flat Acres	9.87	This space left blank intentionally. See totals below.				
	Slope Acres	525.42					
	Weed Control Acres	535.29					
	Edge Mowing Acres	54.3			\$ 1,539,717.30		\$ 3,079,434.60

***Fees continue onto the next page.***

**GENERAL SERVICES – continued**

6006272 100% Blight Funding – To Provide Freeway Mowing Services. – Contractor: Payne Landscaping, Inc. – Location: 7635 E Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$4,150,609.00.

Fees – continued:

**Services Drives**

Location	Scope (Flat Mowing, Trimming, and Vegetation Removal)	Miles	Unit Price *Vendor to Complete*	Cycles	Yearly Cost for 3 Cycles *Auto Completes*	As-Needed Unit Pricing by Acre *Vendor to Complete*	Total for 2 Years *Auto Completes*
Davison (M-8) Conant/Joseph Campau	Mowing, et al	5.5	\$ 20,250.00	3	\$ 60,750.00	\$ 20,250.00	\$ 121,500.00
Chrysler Fwy (I-75 and I-375) 8 Mile to Jefferson	Mowing, et al	8.33	\$ 35,775.00	3	\$ 107,325.00	\$ 35,775.00	\$ 214,650.00
I-75/Fisher Fwy (South) Gratiot to Gleason	Mowing, et al	9.16	\$ 39,150.00	3	\$ 117,450.00	\$ 39,150.00	\$ 234,900.00
Edsel Ford Fwy (I-94) Moross to Wyoming	Mowing, et al	13.83	\$ 57,375.00	3	\$ 172,125.00	\$ 57,375.00	\$ 344,250.00
<b>Service Drive Total</b>	<b>Total</b>	<b>9.28 Miles</b>					<b>\$ 915,300.00</b>

**Interchanges**

Freeway System	Interchanges	Acres	Type	COST
I-94	I-94 and Michigan Ave	17	Slope	\$ 12,325.00
I-94	I-94 and Livernois	2	Slope	\$ 1,450.00
I-94	I-94 and I-96	20	Slope	\$ 14,500.00
I-94	I-94 and M-10	17	Slope	\$ 12,325.00
I-94	I-94 and I-75	27	Slope	\$ 19,575.00
I-94	I-94 and M-3	6	Slope	\$ 4,350.00
I-94	I-94 and Conner	6	Slope	\$ 4,350.00
I-75	I-75 and M-8	33	Slope	\$ 23,925.00
I-75	I-375 and I-75/M3	18	Slope	\$ 13,050.00
I-75	I-75 and M-10	19	Slope	\$ 13,775.00
I-75	I-75 and I-96	37	Slope	\$ 26,825.00
I-75	I-75 and Schaefer	13	Slope	\$ 9,425.00
	<b>Total</b>	<b>239 Acres</b>	<b>Slope</b>	<b>\$ 155,875.00</b>

**TOTAL \$4,150,609**

**GENERAL SERVICES-*waiver requested***

6006227 100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. –  
Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 –  
Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount:  
\$750,000.00.

Funding:

Account String: **3301-26470-470200-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$7,219,213 as of May 10, 2024**

Tax Clearances Expiration Date: **10-6-24**

Political Contributions and Expenditures Statement:

Signed: **11-30-23** Contributions: **none**

Consolidated Affidavits:

Date signed: **11-30-23**

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

Bid Information

**RFQ opened January 24, 2024 & closed February 23, 2024. 13 suppliers invited to bid; 11 Bids Received.**

**All Bids:**

Troy LLC	[ <b>\$3,206,875 no equalization applied</b> ]
Tree Man	[ <b>\$4,076,000 no equalization applied</b> ]
Jmac Tree & Debris LLC	[ <b>\$5,897,975 equalization reduced bid by 7% to \$5,485,116.75 for D-BB, D-HB</b> ].
Grays	[ <b>\$6,533,000 no equalization applied</b> ]
Decima	[ <b>\$6,655,937.50 equalization reduced bid by 7% to \$6,190,021.88 for D-BB, D-HB</b> ]
Rainbow Lawn & Tree Service, LLC	[ <b>\$6,748,375 equalization reduced bid by 2% to \$6,613,407.5 for D-BB</b> ].
Detroit Grounds Crew	[ <b>\$7,916,250 equalization reduced bid by 10% to \$7,124,625 for D-BB, D-HB, D-RB, D-BSB.</b> ]
Energy Group Inc	[ <b>\$7,674,599.50 no equalization applied</b> ]
Payne Landscaping	[ <b>\$13,393,420 equalization reduced bid by 10% to \$12,545,478 for D-BB, D-HB, D-RB, D-BSB</b> ]
Limb Walkers Tree & Snow	[ <b>\$6,888,000 no equalization applied</b> ]
AAX	[ <b>\$9,968,000 equalization reduced bid by 2% to \$9,768,640 for D-BB</b> ]

Contract Details:

Vendor: **Grays Outdoor Services**

Amount: **\$750,000.00**

End Date: **April 26, 2026**

Services:

**Furnishing all labor, equipment, materials, and expertise necessary to trim or remove trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services. Trees vary in size from 19- 150 inches in diameter (DBH) and reside on public rights-of-way and other city-owned properties.**

- **Perform the following tree trimming and tree specifications:**

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

**GENERAL SERVICES-*waiver requested-cont.***

6006227 100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. –  
Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 –  
Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount:  
\$750,000.00.

Services-continued:

**Tree Trimming**

- **Dead or broken limbs**
- **Crossed or rubbing limbs**
- **Obstruction clearance for lighting, traffic, pedestrians, street signs or traffic signals**
- **Appearance of the tree. Care will be taken to retain and enhance the natural shape of the species.**
- **Disease prevention**
- **No topping or dehorning of trees shall be permitted except by written permission of the Forestry Division.**

**Cuts**

- **All cuts shall be made at nodes or crotches with a saw or pruner. No hatchets will be allowed. All cuts should be made ready at the branch collar so that healing can readily begin under normal conditions.**
- **All tools being used on a tree suspected of being infected with a contagious disease shall be thoroughly disinfected before use on another tree.**

**Tree Removal**

- **All trees removed under this Contract shall be subject to authorization of the Forestry Division. The Vendor will be responsible for all damages caused by their removal. This includes damage to the sidewalk, driveway, grass, plantings, etc.**
- **Stump grinding is required when removal operations occur. The required work shall also include the grinding of all stumps to at least eight (8) inches below grade level, backfilling with topsoil to grade and applying grass seed.**

**Stump Removal**

- **Remove tree stumps located in the public right-of-way throughout the City as directed by the Forestry Division.**
- **The Vendor will grind stumps a minimum of eight (8) inches below grade. All protuberant surface and subsurface roots beyond the stump areas, noticeable from visible inspection, shall be removed to a depth of at least eight (8) inches below grade.**
- **The work required shall also include backfilling with topsoil to grade and applying grass seed.**
- **The Vendor will remove and properly dispose of all excess material and debris from the work site.**

**The Vendor will be responsible for all damage caused by his or her work, to non-right-of-way, sidewalks, buildings, or other structures, facilities, and private property.**

**Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by his/her work. All tire ruts left by equipment must be repaired with topsoil and grass seed. Also responsible for repairing any irrigation systems damaged during removals.**

***Fees can be found on the next page***



**GENERAL SERVICES-waiver requested-cont.**

6006227 100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. – Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount: \$750,000.00.

Fees:

**Stump removal services, based on Diameter at Breast Height (DBH). The work required shall also include backfilling with topsoil to grade and applying grass seed.**

Item	Stump Size	Estimated Quantity	Unit of measure	Unit Price per Stump Removal	Total Cost for Stump Removal
1	19"-24"	50	each	\$ 110.00	\$ 5,500.00
2	25"- 30"	50	each	\$ 185.00	\$ 9,250.00
3	31"-36"	50	each	\$ 250.00	\$ 12,500.00
4	37"-42"	50	each	\$ 300.00	\$ 15,000.00
5	43"-48"	50	each	\$ 375.00	\$ 18,750.00
6	49"-54"	25	each	\$ 450.00	\$ 11,250.00
7	55"-60"	25	each	\$ 580.00	\$ 14,500.00
8	61"-70"	25	each	\$ 650.00	\$ 16,250.00
9	71"-80"	25	each	\$ 700.00	\$ 17,500.00
10	81"-90"	25	each	\$ 800.00	\$ 20,000.00
11	91"-100"	25	each	\$ 900.00	\$ 22,500.00
12	101"-110"	25	each	\$ 1,000.00	\$ 25,000.00
13	111"-120"	25	each	\$ 1,100.00	\$ 27,500.00
14	121"-130"	25	each	\$ 1,200.00	\$ 30,000.00
15	131"-150"	25	each	\$ 1,300.00	\$ 32,500.00
		500		<b>Total</b>	<b>\$ 278,000.00</b>

**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	\$ 1,300.00	\$ 65,000.00	\$ 1,600.00	\$ 80,000.00
2	25"- 30"	50	each	\$ 1,900.00	\$ 95,000.00	\$ 2,200.00	\$ 110,000.00
3	31"-36"	50	each	\$ 2,300.00	\$ 115,000.00	\$ 2,500.00	\$ 125,000.00
4	37"-42"	50	each	\$ 2,900.00	\$ 145,000.00	\$ 3,300.00	\$ 165,000.00
5	43"-48"	50	each	\$ 3,300.00	\$ 165,000.00	\$ 3,600.00	\$ 180,000.00
6	49"-54"	25	each	\$ 4,000.00	\$ 100,000.00	\$ 4,300.00	\$ 107,500.00
7	55"-60"	25	each	\$ 4,500.00	\$ 112,500.00	\$ 4,600.00	\$ 115,000.00
8	61"-70"	25	each	\$ 5,000.00	\$ 125,000.00	\$ 5,300.00	\$ 132,500.00
9	71"-80"	25	each	\$ 5,500.00	\$ 137,500.00	\$ 5,600.00	\$ 140,000.00
10	81"-90"	25	each	\$ 6,000.00	\$ 150,000.00	\$ 6,300.00	\$ 157,500.00
11	91"-100"	25	each	\$ 7,000.00	\$ 175,000.00	\$ 7,300.00	\$ 182,500.00
12	101"-110"	25	each	\$ 7,500.00	\$ 187,500.00	\$ 7,800.00	\$ 195,000.00
13	111"-120"	25	each	\$ 8,000.00	\$ 200,000.00	\$ 8,300.00	\$ 207,500.00
14	121"-130"	25	each	\$ 8,500.00	\$ 212,500.00	\$ 9,000.00	\$ 225,000.00
15	131"-150"	25	each	\$ 9,000.00	\$ 225,000.00	\$ 9,500.00	\$ 237,500.00
		500		<b>Total</b>	<b>\$ 2,210,000.00</b>	<b>Total</b>	<b>\$ 2,360,000.00</b>

*Fees can be found on the next page*

**GENERAL SERVICES-waiver requested-cont.**

6006227 100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. – Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount: \$750,000.00.

Fees-continued:

Unit prices for Tree trimming services, based on Diameter at Breast Height (DBH).							
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	\$ 400.00	\$ 20,000.00	\$ 600.00	\$ 30,000.00
2	25"- 30"	50	each	\$ 600.00	\$ 30,000.00	\$ 800.00	\$ 40,000.00
3	31"-36"	50	each	\$ 800.00	\$ 40,000.00	\$ 1,000.00	\$ 50,000.00
4	37"-42"	50	each	\$ 1,000.00	\$ 50,000.00	\$ 1,200.00	\$ 60,000.00
5	43"-48"	50	each	\$ 1,200.00	\$ 60,000.00	\$ 1,400.00	\$ 70,000.00
6	49"-54"	25	each	\$ 1,400.00	\$ 35,000.00	\$ 1,600.00	\$ 40,000.00
7	55"-60"	25	each	\$ 1,600.00	\$ 40,000.00	\$ 1,800.00	\$ 45,000.00
8	61"-70"	25	each	\$ 1,800.00	\$ 45,000.00	\$ 2,000.00	\$ 50,000.00
9	71"-80"	25	each	\$ 2,000.00	\$ 50,000.00	\$ 2,400.00	\$ 60,000.00
10	81"-90"	25	each	\$ 2,200.00	\$ 55,000.00	\$ 2,600.00	\$ 65,000.00
11	91"-100"	25	each	\$ 2,400.00	\$ 60,000.00	\$ 2,800.00	\$ 70,000.00
12	101"-110"	25	each	\$ 2,600.00	\$ 65,000.00	\$ 3,000.00	\$ 75,000.00
13	111"-120"	25	each	\$ 2,800.00	\$ 70,000.00	\$ 3,200.00	\$ 80,000.00
14	121"-130"	25	each	\$ 3,000.00	\$ 75,000.00	\$ 3,400.00	\$ 85,000.00
15	131"-150"	25	each	\$ 3,200.00	\$ 80,000.00	\$ 3,600.00	\$ 90,000.00
		500		<b>Total</b>	\$ 775,000.00	<b>Total</b>	\$ 910,000.00

PRICING/BID SHEET	
<b>Emergency Service Calls</b>	
An Emergency Service is defined as a request for immediate service, a storm related request, or a service request required after 5pm.	
	<b>Cost</b>
<b>Emergency Service Call Mobilization Fee:</b>	\$ 500.00
<b>Emergency Service Call Per Hour Labor Cost:</b>	\$ 350.00
<b>Special Equipment &amp; Service</b>	
	<b>Cost</b>
<b>Crane - Per Day Fee:</b>	\$ 2,900.00
<b>Climber - Per Tree Fee:</b>	\$ 250.00

**GENERAL SERVICES-*waiver requested***

6006226 100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount: \$750,000.00.

Funding:

Account String: **3301-26470-470200-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$7,219,213 as of May 10, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information

**RFQ opened January 24, 2024 & closed February 23, 2024. 13 suppliers invited to bid; 11 Bids Received.**

**All Bids:**

Troy LLC [ \$3,206,875 no equalization applied ]  
Tree Man [ \$4,076,000 no equalization applied ]  
Jmac Tree & Debris LLC [ \$5,897,975 equalization reduced bid by 7% to \$5,485,116.75 for D-BB, D-HB ].  
Grays [ \$6,533,000 no equalization applied ]  
Decima [ \$6,655,937.50 equalization reduced bid by 7% to \$6,190,021.88 for D-BB, D-HB ]  
Rainbow Lawn & Tree Service, LLC [ \$6,748,375 equalization reduced bid by 2% to \$6,613,407.5 for D-BB ].  
Detroit Grounds Crew [ \$7,916,250 equalization reduced bid by 10% to \$7,124,625 for D-BB, D-HB, D-RB, D-BSB. ]  
Energy Group Inc [ \$7,674,599.50 no equalization applied ]  
Payne Landscaping [ \$13,393,420 equalization reduced bid by 10% to \$12,545,478 for D-BB, D-HB, D-RB, D-BSB ]  
Limb Walkers Tree & Snow [ \$6,888,000 no equalization applied ]  
AAX [ \$9,968,000 equalization reduced bid by 2% to \$9,768,640 for D-BB ]

Contract Details:

Vendor: **Decima, LLC**

Amount: **\$750,000.00**

End Date: **April 26, 2026**

Services:

**Furnishing all labor, equipment, materials, and expertise necessary to trim or remove trees in proximity and not in proximity to overhead utilities and to remove stumps and provide berm restoration services. Trees vary in size from 19- 150 inches in diameter (DBH) and reside on public rights-of-way and other city-owned properties.**

- **Perform the following tree trimming and tree specifications:**

**Tree Trimming**

- **Dead or broken limbs**
- **Crossed or rubbing limbs**
- **Obstruction clearance for lighting, traffic, pedestrians, street signs or traffic signals**
- **Appearance of the tree. Care will be taken to retain and enhance the natural shape of the species.**
- **Disease prevention**
- **No topping or dehorning of trees shall be permitted except by written permission of the Forestry Division.**

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

**GENERAL SERVICES-*waiver requested-cont.***

6006227 100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. –  
Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 –  
Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount:  
\$750,000.00.

Services-continued:

Cuts

- All cuts shall be made at nodes or crotches with a saw or pruner. No hatchets will be allowed. All cuts should be made ready at the branch collar so that healing can readily begin under normal conditions.
- All tools being used on a tree suspected of being infected with a contagious disease shall be thoroughly disinfected before use on another tree.

Tree Removal

- All trees removed under this Contract shall be subject to authorization of the Forestry Division. The Vendor will be responsible for all damages caused by their removal. This includes damage to the sidewalk, driveway, grass, plantings, etc.
- Stump grinding is required when removal operations occur. The required work shall also include the grinding of all stumps to at least eight (8) inches below grade level, backfilling with topsoil to grade and applying grass seed.

Stump Removal

- Remove tree stumps located in the public right-of-way throughout the City as directed by the Forestry Division.
- The Vendor will grind stumps a minimum of eight (8) inches below grade. All protuberant surface and subsurface roots beyond the stump areas, noticeable from visible inspection, shall be removed to a depth of at least eight (8) inches below grade.
- The work required shall also include backfilling with topsoil to grade and applying grass seed.
- The Vendor will remove and properly dispose of all excess material and debris from the work site.

The Vendor will be responsible for all damage caused by his or her work, to non-right-of-way, sidewalks, buildings, or other structures, facilities, and private property.

Vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by his/her work. All tire ruts left by equipment must be repaired with topsoil and grass seed. Also responsible for repairing any irrigation systems damaged during removals.

***Fees can be found on the next page***

**GENERAL SERVICES-waiver requested-cont.**

6006227 100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. – Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount: \$750,000.00.

Fees:

<b>Stump removal services, based on Diameter at Breast Height (DBH). The work required shall also include backfilling with topsoil to grade and applying grass seed.</b>					
Item	Stump Size	Estimated Quantity	Unit of measure	Unit Price per Stump Removal	Total Cost for Stump Removal
1	19"-24"	50	each	\$ 320.00	\$ 16,000.00
2	25"- 30"	50	each	\$ 385.00	\$ 19,250.00
3	31"-36"	50	each	\$ 385.00	\$ 19,250.00
4	37"-42"	50	each	\$ 455.00	\$ 22,750.00
5	43"-48"	50	each	\$ 455.00	\$ 22,750.00
6	49"-54"	25	each	\$ 490.00	\$ 12,250.00
7	55"-60"	25	each	\$ 525.00	\$ 13,125.00
8	61"-70"	25	each	\$ 595.00	\$ 14,875.00
9	71"-80"	25	each	\$ 630.00	\$ 15,750.00
10	81"-90"	25	each	\$ 665.00	\$ 16,625.00
11	91"-100"	25	each	\$ 700.00	\$ 17,500.00
12	101"-110"	25	each	\$ 735.00	\$ 18,375.00
13	111"-120"	25	each	\$ 770.00	\$ 19,250.00
14	121"-130"	25	each	\$ 805.00	\$ 20,125.00
15	131"-150"	25	each	\$ 840.00	\$ 21,000.00
		500		<b>Total</b>	\$ 268,875.00

*Fees can be found on the next page*



**GENERAL SERVICES-waiver requested-cont.**

6006227 100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. – Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 – Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount: \$750,000.00.

Fees-continued:

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	\$ 760.00	\$ 38,000.00	\$ 1,520.00	\$ 76,000.00
2	25"- 30"	50	each	\$ 1,140.00	\$ 57,000.00	\$ 2,375.00	\$ 118,750.00
3	31"-36"	50	each	\$ 1,900.00	\$ 95,000.00	\$ 2,850.00	\$ 142,500.00
4	37"-42"	50	each	\$ 2,660.00	\$ 133,000.00	\$ 3,325.00	\$ 166,250.00
5	43"-48"	50	each	\$ 3,325.00	\$ 166,250.00	\$ 3,325.00	\$ 166,250.00
6	49"-54"	25	each	\$ 3,800.00	\$ 95,000.00	\$ 3,800.00	\$ 95,000.00
7	55"-60"	25	each	\$ 4,275.00	\$ 106,875.00	\$ 5,700.00	\$ 142,500.00
8	61"-70"	25	each	\$ 5,700.00	\$ 142,500.00	\$ 6,650.00	\$ 166,250.00
9	71"-80"	25	each	\$ 6,175.00	\$ 154,375.00	\$ 7,125.00	\$ 178,125.00
10	81"-90"	25	each	\$ 6,270.00	\$ 156,750.00	\$ 7,220.00	\$ 180,500.00
11	91"-100	25	each	\$ 6,365.00	\$ 159,125.00	\$ 7,315.00	\$ 182,875.00
12	101"-110"	25	each	\$ 6,460.00	\$ 161,500.00	\$ 7,410.00	\$ 185,250.00
13	111"-120"	25	each	\$ 6,555.00	\$ 163,875.00	\$ 7,505.00	\$ 187,625.00
14	121"-130"	25	each	\$ 6,650.00	\$ 166,250.00	\$ 7,600.00	\$ 190,000.00
15	131"-150"	25	each	\$ 6,745.00	\$ 168,625.00	\$ 7,695.00	\$ 192,375.00
		500		<b>Total</b>	\$ 1,964,125.00	<b>Total</b>	\$ 2,370,250.00

Unit prices for Tree trimming services, based on Diameter at Breast Height (DBH).							
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	\$ 332.50	\$ 16,625.00	\$ 475.00	\$ 23,750.00
2	25"- 30"	50	each	\$ 427.50	\$ 21,375.00	\$ 617.50	\$ 30,875.00
3	31"-36"	50	each	\$ 522.50	\$ 26,125.00	\$ 665.00	\$ 33,250.00
4	37"-42"	50	each	\$ 665.00	\$ 33,250.00	\$ 855.00	\$ 42,750.00
5	43"-48"	50	each	\$ 855.00	\$ 42,750.00	\$ 1,092.50	\$ 54,625.00
6	49"-54"	25	each	\$ 1,092.50	\$ 27,312.50	\$ 1,425.00	\$ 35,625.00
7	55"-60"	25	each	\$ 1,425.00	\$ 35,625.00	\$ 1,900.00	\$ 47,500.00
8	61"-70"	25	each	\$ 1,900.00	\$ 47,500.00	\$ 3,610.00	\$ 90,250.00
9	71"-80"	25	each	\$ 2,375.00	\$ 59,375.00	\$ 3,800.00	\$ 95,000.00
10	81"-90"	25	each	\$ 2,850.00	\$ 71,250.00	\$ 3,990.00	\$ 99,750.00
11	91"-100	25	each	\$ 3,325.00	\$ 83,125.00	\$ 4,180.00	\$ 104,500.00
12	101"-110"	25	each	\$ 3,800.00	\$ 95,000.00	\$ 4,370.00	\$ 109,250.00
13	111"-120"	25	each	\$ 4,275.00	\$ 106,875.00	\$ 4,750.00	\$ 118,750.00
14	121"-130"	25	each	\$ 4,750.00	\$ 118,750.00	\$ 4,940.00	\$ 123,500.00
15	131"-150"	25	each	\$ 5,225.00	\$ 130,625.00	\$ 5,510.00	\$ 137,750.00
		500		<b>Total</b>	\$ 915,562.50	<b>Total</b>	\$ 1,147,125.00

*Fees can be found on the next page*



**GENERAL SERVICES-waiver requested-cont.**

6006227      100% Major Street Funding – To Provide Street Tree Removal and Trimming Citywide. –  
Contractor: Grays Outdoor Services – Location: 30850 Brown Street, Garden City, MI 48135 –  
Contract Period: Upon City Council Approval through April 15, 2026 – Total Contract Amount:  
\$750,000.00.

Fees-continued:

<b>Emergency Service Calls</b>	
An Emergency Service is defined as a request for immediate service, a storm related request, or a service request required after 5pm.	
	<b>Cost</b>
<b>Emergency Service Call Mobilization Fee:</b>	\$ 1,500.00
<b>Emergency Service Call Per Hour Labor Cost:</b>	\$ 125.00
<b>Special Equipment &amp; Service</b>	
	<b>Cost</b>
<b>Crane - Per Day Fee:</b>	\$ 820.00
<b>Climber - Per Tree Fee:</b>	\$ 500.00

**GENERAL SERVICES-waiver requested**

6004886-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Staffing Services to Assist with Workforce Development. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine, Detroit, MI 48201 – Previous Contract Period: November 15, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$665,000.00 – Total Contract Amount: \$1,820,268.00.

Funding:

Account String: **1000-29360-365709-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Housing & Revitalization Dept Administration**

Funds Available: **\$867,256 as of May 10, 2024**

Consolidated Affidavits:

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

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment App Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Tax Clearances Expiration Date: **6-27-24**

Political Contributions and Expenditures Statement:

Signed: **2-7-24**

Contributions: **Approximately 50 donations from**

Disclosure

**Individuals that work at DESC or their spouses to the mayor, 2 former CMs, 4 current CMs, & candidates in other electoral races.**

Bid Information

**None. This is an amendment to an existing contract.**

Contract Details:

Vendor: Detroit Employment Solutions Corp (DESC)

Amount: + **\$665,000; Total \$1,820,268.00**

End Date: **April 26, 2026**

Services remains the same:

**DESC will support the City's workforce development programs by providing the following staff to develop, grow and scale workforce development programs that better connect Detroit residents and employers:**

- **Director of Communications/DAW Brand Strategist**
- **Executive Assistant, Mayor's Workforce Development Board Staff**
- **Director, Employer Engagement, Tech & Customer/Professional Services**
- **Community Liaison**
- **Director, Lean/Admin/Process Improvement**
- **Returning Citizens Project Manager**

**DESC will provide 3 Employer Engagement Managers to interact with employers and education system providers to identify current hiring needs and develop solutions to any systemic hiring issues, include an Employment Manager for Healthcare, Manufacturing & Mobility, and CTE/Education.**

**Other services provided include hiring events, customized training programs, hiring Detroiters commitments from existing employers and new companies, Coordinating with employer councils/committees to connect with small businesses, and increased community outreach to increase awareness of the city's programs and support services.**

***Fees can be found on the next page:***

**GENERAL SERVICES-waiver requested**

6004886-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Staffing Services to Assist with Workforce Development. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine, Detroit, MI 48201 – Previous Contract Period: November 15, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$665,000.00 – Total Contract Amount: \$1,820,268.00.

Amendment 1 Fees:

**Administrative Services:**

<b>DESC Workforce Development Staff Positions</b>	<b>\$598,500</b>
<b>Indirect Cost to Support Staff (10 %s)</b>	<b>\$66,500</b>
<b>TOTAL</b>	<b>\$665,000</b>

Fees At the Time of Approval:

**Adminstrative:**

<b>Director of Communications/DAW Brand Strategist \$76.92/hour</b>	<b>\$83,996.64</b>
<b>Director, Employer Engagement, Tech &amp; Customer/Professional Services \$50.48/hr.</b>	<b>\$55,124.16</b>
<b>Community Liaison \$21.50/hr.</b>	<b>\$44,713.34</b>
<b>Employer Engagement Manager \$38.46/hr.</b>	<b>\$79,996.80</b>
<b>Employer Engagement Manager \$43.27/hr.</b>	<b>\$90,001.60</b>
<b>Employer Engagement Manager \$40.87/hr.</b>	<b>\$85,009.60</b>
<b>Employer Taxes (FICA, FUTA, etc.)</b>	<b>\$64,290.37</b>
<b>Fringe (health insurance, life insurance, etc.)</b>	<b>\$105,542.90</b>

**Operating:**

<b>Maintenance/ Office, Van, Equipment</b>	<b>\$6,000</b>
<b>Insurance (Employer’s Liab., Worker’s Comp, Auto, Dishonesty Bond)</b>	<b>\$1,424.59</b>
<b>Equipment (copier/printer/desktop computer)</b>	<b>\$5,800</b>
<b>Utilities (Gas/Electric)</b>	<b>\$4,000</b>
<b>Professional Services</b>	<b>\$10,000</b>
<b>Specific Program Expenses:</b>	
<b>Office Supplies</b>	<b>\$4,000</b>
<b>Marketing Materials (business cards, brochures)</b>	<b>\$16,000</b>
<b>Communication (Monthly telephone services, internet)</b>	<b>\$8,600</b>
<b>Miscellaneous</b>	<b>\$500</b>
<b>TOTAL \$490,268</b>	

Amendment 2 Fees remains the same:

**Administrative Services:**

<b>DESC Workforce Development Staff Positions</b>	<b>\$598,500</b>
<b>Indirect Cost to Support Staff (10 %s)</b>	<b>\$66,500</b>
<b>TOTAL</b>	<b>\$665,000</b>

Additional Information:

6004886 was initially approved November 15, 2022, for DESC to provide a Hub and Spoke Model to Develop Work Sites Using Connect Detroit as the Current Summer Youth Employment Coordinator for \$174,732; through October 15, 2023.

6004886-A1 was originally approved June 27, 2023, through June 30,2027 for \$4,000,000 to provide Support Grow Young Talent (GDYT) Program.

### HOUSING & REVITALIZATION

6004747-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds to Support Year Three (3) Grow Detroit Young Talent (GDYT) Program. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$2,000,000.00 – Total Contract Amount: \$6,000,000.00.

Funding:

Account String: **2001-13837-365007-651147**

Fund Account Name: **Block Grant Fund**

Appropriation Name: **HRD Summer Jobs Program & Motor City Match**

Funds Available: **\$131,473 as of May 10, 2024**

**\*\*\*Not Sufficient Funding in this year's account balance**

Tax Clearances Expiration Date: **6-7-24**

Contributions and Expenditures Statement:

Signed: **5-20-23** Contributions: **Approximately 50 donations from Individuals that work at DESC or their spouses to the mayor, 2 former CMs, 4 current CMs, & candidates in other electoral races.**

Consolidated Affidavits

Date signed: **5-20-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Political

Immigrant Detention System Record  
Disclosure

Bid Information:

**None, because this is an amendment to an existing contract agreement with the Detroit Economic Solutions Corporation as a subrecipient of funds for the development of youth work sites for the City of Detroit. The Project blends funding streams provided by public and private sources to deliver three tiers of summer employment for 8,000 Detroit youth, 14 to 24 years of age. The project schedule is from July 222 to June 2026.**

Contract Details:

Vendor: **Detroit Employment Solutions Corp**

Amount: **Add \$2,000,000; Total \$6,000,000**

End Date: **No changes; June 30, 2026**

Services remains the same:

**Continue to Implement a Hub and Spoke model to develop work sites using Connect Detroit (or another vendor), the current summer youth employment coordinator as the hub. Connect Detroit will procure 1 or more community providers including Community Based Development Organizations to serve as the spokes. Each of the community providers will be responsible for 200-300 youth slots. An employer engagement team will lead fundraising and employer recruitment. Each GDYT youth will receive as least 12 hours of work readiness pre-training, and financial literacy training, career planning and an employer's evaluations/appraisal form.**

**Implement the following three-tiered youth employment model:**

- **Tier 1: Career Exploration – Recommended for youth who are 14 to 15 years old. The Career Exploration program introduces youth to first-time work and career opportunities through community service, team projects, and job shadowing. Youth in this Tier Exploration will typically earn a wage, currently set at \$12.00 per hour. Approximately, 3,000 youth overall will be served under this model.**
- **Tier 2: Ready to Work – Recommended for youth who are 16 to 17 years old. This tier is developed for young people who have some work experience. The Ready to Work tier places the majority of youth with a host employer, while continuing to build career readiness skills with support from a designated youth development partner. Youth in the Ready to Work Tier Youth in this Tier will typically earn a wage, currently set at \$15.00 per hour. Approximately, 2,200 youth overall will be served under this model.**
- **Tier 3: Career Pathways Internships - Recommended for young adults who are 16 to 24 years old.**

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

**Housing & Revitalization - *continued***

6004747-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds to Support Year Three (3) Grow Detroit Young Talent (GDYT) Program. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$2,000,000.00 – Total Contract Amount: \$6,000,000.00.

Services - *continued*:

The Career Pathways Internship program is for young people with previous work experience and a desire to commit to a specialized area of work with a host employer. Interns will continue to build career readiness skills with support from a youth development partner. Youth in the Career Pathways Internships Tier will typically earn a wage, currently set at \$15.00 per hour. Approximately, 800 youth overall will be served under this model.

- **Tier 3: Career Pathways Internships - Recommended for young adults who are 16 to 24 years old.** The Career Pathways Internship program is for young people with previous work experience and a desire to commit to a specialized area of work with a host employer. Interns will continue to build career readiness skills with support from a youth development partner. Youth in the Career Pathways Internships Tier will typically earn a wage, currently set at \$15.00 per hour. Approximately, 800 youth overall will be served under this model.
- **Affiliate Partner – Employers hire GDYT participants directly for permanent employment opportunities. 2,000 youth overall will be served under this model.**

**Yearly Program Timeline:**

- Establish budget – Fall (October/November)
- Kickoff program with partners - January/February
- Open portal for youth applications – by March
- Kickoff summer program – July
- Close program – August
- Wrap up Program – October

The Project blends funding streams provided by public and private sources to deliver three tiers of summer employment for 8,000 Detroit youth from July - September, from ages 14 to 24.

Project Location: Detroit Employment Solutions Corporation - 440 E. Congress, Suite 400, Detroit, MI.

Amendment 2 Covers Year 3 costs:

Year 3 Management Fee [July 1, 2024 – June 30, 2025] \$2,000,000

Amendment 1 Fees:

Covered Year 2 costs Management Fee [July 1, 2023 – June 30, 2024] \$2,000,000

Fees At the Time of Approval:

The contract term expires in June 2026; however, the original contract approved in September 2022 only covered the 1st year expenses.

**Management Fee Amounts:**

Year 1	[July 1, 2022 – June 30, 2023]	\$2,000,000
Year 2	[July 1, 2023 – June 30, 2024]	Amount specified in HRD’s 2023-2024 Budget for this Contract
Year 3	[July 1, 2024 – June 30, 2025]	Amount specified in HRD’s 2024-2025 Budget for this Contract
Year 4	[July 1, 2025 – June 30, 2026]	Amount specified in HRD’s 2025-2026 Budget for this Contract

Management Fee Payments will be split into 3 payments: ½ in July, ¼ in September, and ¼ in December of the respective year of Services provided and contingent upon receipt of invoices.

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

**Housing & Revitalization - *continued***

6004747-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds to Support Year Three (3) Grow Detroit Young Talent (GDYT) Program. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine, Detroit, MI 48201 – Contract Period: July 1, 2022 through June 30, 2026 – Contract Increase Amount: \$2,000,000.00 – Total Contract Amount: \$6,000,000.00.

Additional Information:

**6004747 was initially approved September 27, 2022 for DESC to provide a Hub and Spoke Model to Develop Work Sites Using Connect Detroit as the Current Summer Youth Employment Coordinator for \$2,000,000; through June 30, 2026.**

**6005408 is also in this report for Council’s consideration, which is a contract to support summer youth wages for the Grow Detroit Young Talent for \$1,500,000 in CDBG Funding; through May 31, 2024.**