

# City of Detroit

## CITY COUNCIL


LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: May 28, 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 28, 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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 28, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION MAY 28, 2024.**

**BSEED**

6005921 100% Grant Funding – To Provide Residential Redevelopment of Vacant Parcels in North Cork Town Neighborhood. – Contractor: The Community Builders, Inc. d/b/a TCB Affordable Housing, Inc. – Location: 185 Dartmouth Street, Boston, MA 02116 – Contract Period: Upon City Council Approval through September 11, 2026 – Total Contract Amount: \$750,000.00.

Funding

Account String: **2114-21284-131111-617307**  
Fund Account Name: **Environmental Affairs Grants**  
Appropriation Name: **Preserve on Ash I and II**  
Encumbered Funds: **\$750,000 as of May 17, 2024**

Tax Clearances Expiration Date: **10-19-24**  
Political Contributions and Expenditures Statement:  
Signed: **1-4-24** Contributions: **None**

Consolidated Affidavits

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

Bid Information

**None, because this a Sole Source, Non-Standard Procurement request due to the EGLE Brownfield Grant being awarded specifically for the Preserve on Ash Phase I & II Project redevelopment project. This project came with The Community Builders In (TCB), Inc. as the developer. TCB has obtained the services of GEI Consultants of Michigan, P.C. to conduct due care and environmental response activities, obtain a sign and assist with documentation for the grant.**

Contract Details:

Vendor: **The Community Builders, Inc. d/b/a TCB Affordable Housing, Inc. (TCB) [non-profit organization**  
Amount: **\$750,000** End Date: **September 11, 2026**

Services

**Provide Environmental remediation assessment, due care, environmental response activities, and facilitate the residential redevelopment of several long vacant parcels of land in the North Cork Town neighborhood. The development will consist of six buildings with 100 units of mixed income, for rent, residential units and 5,600 square feet of commercial space. Phase I covers 3107 & 3309 14<sup>th</sup> St., 3314 & 3315 15<sup>th</sup> St., & 3316 16<sup>th</sup> St. Phase II covers 3001, 3015, 3021, & 3029 14<sup>th</sup> St. Detroit, MI 48208.**

**Grant funding will be used to properly manage contaminated soil, install direct contact barriers, and install vapor mitigation systems in the new buildings being constructed. The properties include a former gas station and auto servicing, dry cleaners, welding operation, furniture repair, and historic residential demolitions believed to be the source of soil contamination that poses a direct contact and vapor intrusion risk to the future buildings and occupants.**

Fees:

<b>Due Care</b>	<b>\$432,000</b>
<b>Environmental Response Activities</b>	<b>\$200,000</b>
<b>EGLE Grant Closeout Report</b>	<b>\$5,000</b>
<b>EGLE Sign</b>	<b>\$500</b>
<b>Contingency</b>	<b>\$112,500</b>
<b>TOTAL</b>	<b>\$750,000</b>

### CONSTRUCTION AND DEMOLITION

6006307 100% City Funding – To Provide as needed Plumbing Services for City Facilities. – Contractor: Limbach Company LLC – Location: 45 W. Grand River Ave., Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,500,000.00.

#### Funding:

Account String: **1000-29160-160070-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Funds Available: **\$4,004,758 as of May 17, 2024**

Tax Clearances Expiration Date: **9-20-24**

Political Contributions and Expenditures Statement:

Signed: **7-19-23** Contributions: **none**

#### Consolidated Affidavits:

Date signed: **7-19-23**

- 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 opened February 7, 2024 & closed March 7, 2024. 80 Invited Suppliers; 6 Bids Received.**

**Bids were evaluated based on Company Experience & References [30 points]; Capacity [20 points]; Price [15 points]; Detroit Based Business Certification of Prime [15 Points]; Detroit Based Business Certification of Sub- Contractors [20 Points] The maximum points available 100 points.**

All Bids: <b>Benkari</b>	<b>[61.67 points]</b>
<b>Limbach</b>	<b>[57.50 points]</b>
<b>Decima</b>	<b>[49.18 points]</b>
<b>Ben Washington &amp; Sons</b>	<b>[40.84 points]</b>
<b>Moore Brothers</b>	<b>[35.01 points]</b>
<b>Rolls Mechanical</b>	<b>[18.35 points]</b>

#### Contract Details:

Vendor: **Limbach Company LLC**  
Amount: **\$1,500,000.00**

Bid: **2<sup>nd</sup> Highest Ranked [57.50 points]**  
End Date: **3 Years from approval**

#### Services:

- **All Technicians providing Plumbing Maintenance and Repair Services must have a minimum of State of Michigan Journey Plumber License or Master Plumber License. Vendor must have Five (5) years licensed working commercial experience.**
- **The Vendor must regularly inspect and perform scheduled and preventative maintenance on plumbing systems, including all equipment and controls.**
- **Preventive maintenance may include pressure testing, and video inspections with associated recordings. Upon completion of all inspection or maintenance activities, the Vendor must submit a report in the form, manner, and time frame stipulated by the Owner.**
- **The Vendor must repair any malfunctioning or non-functioning plumbing, improve upon any existing plumbing, and perform any other requested plumbing service(s).**
- **This includes, but is not limited to, all water heaters, faucets, toilets, pipes, drainage, sewers, valves meters, traps, water lines, pumps, restrooms, drinking fountains and any other aspects of the plumbing system(s)**
- **Vendor must thoroughly investigate or assess any malfunctioning or non-functioning plumbing system to identify the cause of the failure, and the Vendor must thoroughly investigate or assess any existing plumbing system to determine the feasibility and installation of any requested improvements or other services.**
- **Vendor must provide all necessary plumbing parts, supplies, and equipment.**

**CONSTRUCTION AND DEMOLITION-cont.**

6006307 100% City Funding – To Provide as needed Plumbing Services for City Facilities. – Contractor: Limbach Company LLC – Location: 45 W. Grand River Ave., Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,500,000.00.

Fees:

Year 1

<u>Description</u>	<u>Standard Business Hours</u>	<u>Over Time Hour</u>	<u>Emergency Standard Business Hours</u>	<u>Emergency Over Time Hours</u>
Plumbing Union Service Tech	\$145.00	\$250.00	\$145.00	\$250.00
Controls Eng	\$150.00	\$203.00	\$150.00	\$203.00
Project Manager	\$130.00	\$195.00	\$130.00	\$195.00
Master Plumber	\$145.00	\$250.00	\$145.00	\$250.00

Year 2

<u>Description</u>	<u>Standard Business Hours</u>	<u>Over Time Hour</u>	<u>Emergency Standard Business Hours</u>	<u>Emergency Over Time Hours</u>
Plumbing Union Service Tech	\$148.00	\$255.00	\$148.00	\$255.00
Controls Eng	\$155.00	\$205.00	\$155.00	\$205.00
Project Manager	\$135.00	\$200.00	\$135.00	\$200.00
Master Plumber	\$148.00	\$255.00	\$148.00	\$255.00

Year 3

<u>Description</u>	<u>Standard Business Hours</u>	<u>Over Time Hour</u>	<u>Emergency Standard Business Hours</u>	<u>Emergency Over Time Hours</u>
Plumbing Union Service Tech	\$150.00	\$258.00	\$150.00	\$258.00
Controls Eng	\$157.00	\$209.00	\$157.00	\$209.00
Project Manager	\$137.00	\$205.00	\$137.00	\$205.00
Master Plumber	\$150.00	\$258.00	\$150.00	\$258.00

Standard Business Hours of Monday – Friday, 8am-5pm EST

Overtime Hours – Monday-Friday after 5pm EST or before 8am, Saturdays, Sundays, Holidays

Mark Up on Services:

- Sub-contracted service markup: 15%
- Fee on parts, supplies or equipment under \$100.00: 25%
- Fee on parts, supplies or equipment over \$100.00: 15%
- Truck charge: \$95.00

### CONSTRUCTION AND DEMOLITION

6006308 100% City Funding – To Provide as needed Plumbing Services for City Facilities. – Contractor: Benkari LLC – Location: 18427 W. McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,500,000.00.

Funding:

Account String: **1000-29160-160070-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Funds Available: **\$4,004,758 as of May 17, 2024**

Tax Clearances Expiration Date: **6-13-24**

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:

**RFP opened February 7, 2024 & closed March 7, 2024. 80 Invited Suppliers; 6 Bids Received.**

**Bids were evaluated based on Company Experience & References [30 points]; Capacity [20 points]; Price [15 points]; Detroit Based Business Certification of Prime [15 Points]; Detroit Based Business Certification of Sub- Contractors [20 Points] The maximum points available 100 points.**

All Bids: <b>Benkari</b>	<b>[61.67 points]</b>
<b>Limbach</b>	<b>[57.50 points]</b>
<b>Decima</b>	<b>[49.18 points]</b>
<b>Ben Washington &amp; Sons</b>	<b>[40.84 points]</b>
<b>Moore Brothers</b>	<b>[35.01 points]</b>
<b>Rolls Mechanical</b>	<b>[18.35 points]</b>

Contract Details:

Vendor: **Benkari LLC**  
Amount: **\$1,500,000.00**

Bid: **Highest Ranked [61.67 points]**  
End Date: **3 years from approval**

Services:

- **All Technicians providing Plumbing Maintenance and Repair Services must have a minimum of State of Michigan Journey Plumber License or Master Plumber License. Vendor must have Five (5) years licensed working commercial experience.**
- **The Vendor must regularly inspect and perform scheduled and preventative maintenance on plumbing systems, including all equipment and controls.**
- **Preventive maintenance may include pressure testing, and video inspections with associated recordings. Upon completion of all inspection or maintenance activities, the Vendor must submit a report in the form, manner, and time frame stipulated by the Owner.**
- **The Vendor must repair any malfunctioning or non-functioning plumbing, improve upon any existing plumbing, and perform any other requested plumbing service(s).**
- **This includes, but is not limited to, all water heaters, faucets, toilets, pipes, drainage, sewers, valves meters, traps, water lines, pumps, restrooms, drinking fountains and any other aspects of the plumbing system(s)**
- **Vendor must thoroughly investigate or assess any malfunctioning or non-functioning plumbing system to identify the cause of the failure, and the Vendor must thoroughly investigate or assess any existing plumbing system to determine the feasibility and installation of any requested improvements or other services.**
- **Vendor must provide all necessary plumbing parts, supplies, and equipment.**

*Fees can be found on the next page*

**CONSTRUCTION AND DEMOLITION-cont.**

6006308 100% City Funding – To Provide as needed Plumbing Services for City Facilities. – Contractor: Benkari LLC – Location: 18427 W. McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,500,000.00.

Fees:

Year 1

<u>Description</u>	<u>Standard Business Hours</u>	<u>Over Time Hour</u>	<u>Emergency Standard Business Hours</u>	<u>Emergency Over Time Hours</u>
Plumbing Foreman	\$132.00	\$224.00	\$132.00	\$229.00
Plumber	\$127.00	\$215.00	\$127.00	\$218.00
Plumbing Apprentice	\$85.00	\$1,100.00	\$85.00	\$154.00
Project Manager	\$111.00	\$1,100.00	\$111.00	\$203.00
Jet/Vac Truck & Operator	\$235.00	\$1,100.00	\$250.00	\$420.00
Safety Manager	\$121.00	\$1,100.00	\$121.00	\$211.00

Year 2 and Year 3

<u>Description</u>	<u>Standard Business Hours</u>	<u>Over Time Hour</u>	<u>Emergency Standard Business Hours</u>	<u>Emergency Over Time Hours</u>
Plumbing Foreman	\$137.50	\$233.00	\$137.50	\$240.00
Plumber	\$132.00	\$224.00	\$132.00	\$229.00
Plumbing Apprentice	\$88.50	\$166.50	\$88.50	\$162.00
Project Manager	\$115.50	\$208.00	\$115.50	\$213.00
Jet/Vac Truck & Operator	\$247.00	\$420.00	\$247.00	\$441.00
Safety Manager	\$126.00	\$215.50	\$126.00	\$221.50

Standard Business Hours of Monday – Friday, 8am-5pm EST

Overtime Hours – Monday-Friday after 5pm EST or before 8am, Saturdays, Sundays, Holidays

Mark Up on Services:

Sub-contracted service markup: 10%

Flat markup fee on parts, supplies or equipment: 14%

**GENERAL SERVICES – Waiver Requested**

6006336 100% Grant Funding – To Provide Tree Planting at Voigt Park. – Contractor: W. H. Canon, LLC – Location: 36700 Northline Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through November 7, 2025 – Total Contract Amount: \$53,770.00.

Funding:

Account String: **2103-21210-471111-632100**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Wayne County Millage Improvement Grant**  
Available Funds: **Waiting for an Update**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

**RFQ opened February 7, 2024 & closed on March 5, 2024. 12 Invited Suppliers; 5 Bids received.**

All Bids:

**A-Team Snow and Ice \$12,468 [11% equalization reduced bid to \$11,096.52 for DBB, DRB, DHB]**  
**Payne Landscaping Inc. \$14,559 [12% equalization reduced bid to \$12,811.92 for DBB, DRB, DHB, DBSB]**  
**Decima LLC \$23,444 [7% equalization reduced bid to \$21,802.92 for DBB,DHB]**  
**Premier Group Associate \$26,246 [12% equalization reduced bid to \$23,096.48 for DBB, DRB, DHB, DBSB]**  
**W H Canon LLC \$35,585.00 [No equalization applied]**

**\*\*\*W H Canon is the lowest responsible bidder that meets the specifications and grant time constraints. The remaining bidders, A-Team Snow and Ice Control LLC, Decima LLC, Payne Landscaping Inc., and Premier Group Associates provided alternate trees and didn't meet the grant timeline. W H Cannon has 30 years of experience providing these services.**

Contract Details:

Vendor: **W. H. Canon, LLC**  
Amount: **\$53,770**

Bid: **Lowest responsible bid**  
End Date: **November 7, 2025**

Services & Fees:

**Provide as-needed Tree Planting Services at Voigt Park.**

Description	Size	Mea	Qty	Bid Unit Price	Total Bid Price
<b>Plantings</b>					
Acer saccharum	Green Mountain' Sugar Maple	4" cal	ea	3 1,885.00	5,655.00
Ulmus	Princeton Elm	4" cal	ea	11 1,430.00	15,730.00
Quercus bicolor * Spring dig only. We would be able to provide (2) 3.5" or larger Oak, but can't guarantee 4" Swamp White will be available. Substitution may be required.		4" cal	ea	2 1,885.00	3,770.00
Picea pungens	Colorado Blue Spruce	15' ht	ea	2 4,455.00	8,910.00
Extended Tree Warranty - 2 years	incl. maintenance		ls	1 12,750.00	12,750.00
Mobilization			ls	1 1,380.00	1,380.00
Bonds and insurance	Bonds NIC. Insurance included in line items.		ls	1 -	-
General Conditions			ls	1 2,500.00	2,500.00
Miscellaneous & Close Out Work			ls	1 3,075.00	3,075.00
<b>Total Base Landscape</b>					<b>53,770.00</b>

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

6006344 100% CBDG Funding – To Provide Youth Wages for the Grow Detroit Young Talent (GDYT) Program. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine, Detroit, MI 48201 – Contract Period: Upon City Council Approval through May 31, 2025 – Total Contract Amount: \$1,500,000.00.

Funding

Account String: 2001-13837-365007-651147-935724

Fund Account Name: **Block Grant**

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

Funds Available: **\$1,500,000 as of May 17, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Online Employment App Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information:

**None, this Vendor is a subrecipient of CDBG Grant Funding.**

Contract Details

Vendor: **Detroit Employment Solutions Corp**

Amount: **\$1,500,000**

End Date: **May 31, 2025**

Services:

**Provide job training and employment opportunities for "at risk" and other low-income youth in selected Neighborhood Revitalization Strategy areas (NRSA) through programs designed to stabilize deteriorated or deteriorating neighborhoods.**

**The Project blends funding streams provided by public and private sources to deliver 3 tiers of summer employment for 8,000 Detroit youth, 14 to 24 years of age. Of the 8,000-youth served by the entire project with a 6-week employment or training opportunity during the summer of 2024, approximately 830 youth will be served through CDBG funds. The 3 tiers include:**

- 1. Career Exploration – Recommended for youth who are 14 to 15 years old. The Career Exploration tier introduces youth to first-time work and career opportunities through community service, team projects, and job shadowing. Youth in this tier will typically earn a wage, currently set at \$12.00 per hour. Approximately, 3,000 youth overall will be served under this model.**
- 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 most of the youth with a host employer, while continuing to build career readiness skills with support from a designated youth development partner. This tier also provides Industry-Led Training (ILT) opportunities that expose youth to high demand vocational skills training leading to industry recognized credentials, or credit towards programs that take longer than 6 weeks to complete. 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.**
- 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. Approximately 2,000 youth overall will be served.**

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



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

6006344 100% CBDG Funding – To Provide Youth Wages for the Grow Detroit Young Talent (GDYT) Program. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine, Detroit, MI 48201 – Contract Period: Upon City Council Approval through May 31, 2025 – Total Contract Amount: \$1,500,000.00.

Services – continued:

**Detroit Employment Solutions Corporation (DESC) will implement a Hub and Spoke model to develop work sites using Connect Detroit, the Corporation’s 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 at least 12 hours of work readiness pretraining, financial literacy training, career planning and an employer’s evaluation/appraisal form.**

**Participants will complete their summer work experiences at over 200 worksites located throughout the city of Detroit and immediate surrounding areas. Participants will perform up to 120 total hours, in accordance with the State of Michigan Wage and Labor mandates regarding employing minors. Primary duties will be performed Monday – Friday between the hours of 8:00 am – 8:00 pm.**

**Services will take place at:**

- **Detroit Employment Solutions Corporation - 115 Erskine Second Floor Detroit, MI 48201**
- **Connect Detroit - 613 Abbott, 3rd Floor Detroit, MI 48226**

Fees:

**Youth wages (8000 youth 120 hrs. – 2,000 paid by affiliates) \$1,500,000 (CDBG Funding)**

**The total amount from other funding sources that is allocated to this program is \$14,287,535.74.**

Additional Information:

**Recently approved related contracts:**

**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.**

**6004747-A1 was approved June 27, 2023 for an additional \$2,000,000, making the total contract amount \$6,000,000; through June 30, 2026. No additional time was requested at that time.**

**6004747 -A2 to add \$2,000,000, making the total contract amount \$6,000,000 was approved May 21, 2024 with DESC to provide year 3 support for the Grow Detroit Young Talent (GDYT) Program; through June 30, 2026. No additional time was requested.**

**CONSTRUCTION & DEMOLITION**

6005280-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds and Amend the Scope for the Construction of a New Gymnasium for the Farwell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 – Contract Period: June 13, 2023 through December 31, 2024 – Contract Increase Amount: \$665,000.00 – Total Contract Amount: \$4,339,417.00.

Funding

Account String: **3923-22007-470010-617900-850703**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Neighborhood Investments 3**  
Funds Available: **\$10,094,768 as of May 17, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

ARPA Allowable Use:

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

Bid Information:

**None, because this is an amendment to an existing contract. At the time of approval, this vendor was the highest ranked of the 4 bids received.**

Contract Details

Vendor: **DeAngelis Diamond Construction, LLC** Amount: **Add \$665,000; Total \$4,339,417**  
End Date: **Remains the same; through December 31, 2024**

Amendment 1 Services/Fees:

**Add Landscaping, Electrical & Asphalt services including:**

- **EV Station - Provide and install 2 dual fast charging electrical vehicle stations and provide necessary power to the charging stations. The Vendor provided a 10K Allowance.**
- **Security/Outdoor Cameras - Provide design- build services to install exterior Genetic cameras throughout the perimeter of the recreation center.**
- **IT - Boost Wi-Fi coverage along the park surrounding the recreation center (Courts and parking lot). This may just be the parking lot now (Per owner statement)**
- **Site Work - Provide and install new landscaping throughout the site and Resurface the existing parking lot and driveway throughout the public parking lot.**

<b>Landscape</b>	<b>\$44,403.80</b>
<b>Electric (Cameras/Charging stations/Park Wifi/DTE allowance)</b>	<b>\$352,998</b>
<b>Asphalt Paving (Asphalt Resurface &amp; General Conditions)</b>	<b>\$185,512</b>
<b>Owner Contingency</b>	<b>\$43,860.78</b>
<b>Bond</b>	<b>\$5,829.14</b>
<b>Liability Insurance</b>	<b>\$7,359.99</b>
<b>Contract Fees</b>	<b>\$25,036.29</b>
<b>Amendment 1 TOTAL</b>	<b>\$665,000</b>

Services/Fees at the time of approval:

**This project will consist of expanding the existing Farwell Recreation Center (located in District 3) by constructing a new gymnasium with restrooms. Farwell is currently 24,000 sq. ft. and the construction will consist of roughly 9,000 sq. ft. including a gymnasium, and existing park to include site work, irrigation, and landscaping. The building was built in 2005 and the original plan was to include a gymnasium, but it was omitted in the plan due to budget.**

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

**CONSTRUCTION & DEMOLITION – continued**

6005280-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds and Amend the Scope for the Construction of a New Gymnasium for the Farwell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 – Contract Period: June 13, 2023 through December 31, 2024 – Contract Increase Amount: \$665,000.00 – Total Contract Amount: \$4,339,417.00.

Services/Fees at the time of approval – continued:

**In addition to construction work, interior furnishings include Retractable basketball goals; Divider curtain; Electronic wireless scoreboard with wire mesh; Wall safety pads; Mobile bleachers; Volleyball post anchors; Toilet room and general room accessories and dispensers.**

The construction work includes:

FARWELL RECREATION CENTER BUILDING ADDITION - GYMNASIUM			
PRICE PROPOSAL - Inclusive of all Drawings/Specifications			
Line Item	Construction Costs Items	Price	Comments
1	Sitework	\$ 398,250.00	
2	Grading/Concrete/Paving	\$ 33,345.00	
3	Testing Services	\$ 38,159.00	
4	Foundations/SOG	\$ 77,850.00	
5	Brick/Masonry	\$ 792,817.00	See qualifications
6	Structural Steel	\$ 310,569.00	
7	Roofing/Joints Sealants	\$ 130,103.00	
8	Doors/Hardware	\$ 20,650.00	
9	Aluminum Storefronts/Glazing	\$ 62,397.00	
10	Mechanical	\$ 205,785.00	
11	Plumbing	\$ 81,676.00	
12	Electrical	\$ 214,335.00	See qualifications
13	Fire Protection	\$ 85,857.00	
14	Building Interior Paint	\$ 14,950.00	
15	Flooring	\$ 108,506.00	See qualifications
16	Building Interior Finishes/specialties	\$ 215,267.00	See qualifications
17	Site Restoration/Landscape	\$ 52,021.00	
18	Commissioning	\$ -	
19	General Conditions	\$ 279,190.00	Provide Fix Cost -
20	Insurance	\$ 76,371.00	Includes bond cost as well
21	Fee	\$ 146,164.00	Provide Fix Cost - Write in % to the side
22	Preferred Contingency	\$ 90,000.00	
23	Building Permit Fee Allowance	\$ 50,000.00	All other permits to be carried by contractor
<b>TOTAL BASE BID</b>		<b>\$ 3,484,262.00</b>	
	Project Manager	\$ 140.00	per hour
	Project Superintendent	\$ 140.00	per hour
	Project Engineer	\$ 74.00	per hour
	Project Estimator	\$ 110.00	per hour
	Accounting	\$ -	
	Clerical	\$ -	
	Journeyman for General Contractor	\$ -	N/A
	Laborer	\$ 37.54	per hour
	Others:	\$ -	

**Original Fees: Base bid \$3,484,262 + Contingency \$190,155 = \$3,674,417**

**The full authorized \$3,674,417 has been invoiced on this contract.**

Additional Information:

**6005820 was initially approved June 13, 2023 with DeAngelis Diamond Construction, LLC to provide Construction of a New Gymnasium- Farwell Recreation Center for \$3,674,417; through December 31, 2024.**

**DoIT**

6006264 100% City Funding - To Provide Structured Network Cabling Installation Services to Various City Locations. – Contractor: Nerds Xpress, LLC – Location: 440 Burroughs Street, Suite 607, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 3, 2027 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **1000-20310-3010200-622301**  
Fund Account Name: **General Fund**  
Appropriation Name: **SDWSDR 2015 Bond**  
Funds Available: **\$10,145,014 as of May 17, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **5-13-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-13-24**

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

Background:

The network carries all voice and data communications. Currently over 100 different facilities are within the City of Detroit's network. Over the last 5 years, management of the City of Detroit's cabling infrastructure was centralized within DoIT.

Bid Information

RFP opened September 7, 2023 and closed October 9, 2023. 525 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on Experience [20 points]; Overall Approach plan [20 points]; Overall Capability [15 points]; Price [10 points]; DBB or DHB Certification of Vendor [15 points]; DBB or DHB Certification of Sub-contractor(s) [20 points]. Maximum points without certification is 65 points. Maximum points with certifications is 100 points.

All Bids: Decima	[47 points – includes 15 points for DBB & DHB certifications]
Groundwork 0	[59 points - includes 15 points for DBB & DHB certifications]
Infinite Tech	[39 points - includes 15 points for DBB & DHB certifications]
Nerds xpress	[61 points – no certifications]
Shaw Systems	[35 points]
High Energy Enterprise	[0 points]

\*\*\* Contracts were awarded to Decima LLC, Nerds Express LLC, Groundwork 0 LLC, and Infinite Technologies LLC at \$500,000 each. This is a multi-award contract because a cabling request or replacement can happen at any time during the course of a day. Having multiple vendors readily available opens capacity constraints along with making sure that the City Of Detroit is receiving competitive pricing. The vendors selected are the 4 highest ranked bids of the 6 bids received.

Contract Details

Vendor: **Nerds Xpress, LLC**  
Amount: **\$500,000**

Bid: **Multiple Awards**  
End Date: **June 3, 2027**

Services:

Provide the following:

- **Structured Cabling - installations of structured cabling systems for voice, data and security per applicable standards, codes, and specifications.**
- **Backbone Structured Cabling - new installations may include inter-campus cabling between buildings.**
- **Moves, Adds & Changes (Maintenance) to existing structured cable systems.**
- **Access Control / Security Camera cabling - installation and repair of new and existing cabling and equipment for analog and IP based systems.**

*Contract discussion continues onto the next page.*

**DoIT – continued**

6006264      100% City Funding - To Provide Structured Network Cabling Installation Services to Various City Locations. – Contractor: Nerds Xpress, LLC – Location: 440 Burroughs Street, Suite 607, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 3, 2027 – Total Contract Amount: \$500,000.00.

Services – continued:

- **Abandoned Cable Demolition/Wreck-Out - may include inspection and reporting on existing abandoned cables, identification and tagging of existing cables for demolition and/or preservation, removal and disposal of cables identified for demolition, and reporting on work results.**
- **Network Closet Installation / Salvage / Demolition - modification of network closets and removal / recovery of campus network equipment.**
- **Site Surveys/Walk-Throughs**
- **If a cabling run fails after installation, the contractor must handle the repair of this component at no additional charge and on an expedited basis.**
- **25-year warranty on all work, for long-term reliability and support.**

**Due to multiple contracts being awarded, the City will issue a Purchase Order to the Vendor with the lowest quote that can meet the projects required delivery timeline. the request for a detailed quote does not constitute an obligation for the City to procure any services from a specific or any of the Vendor.**

**Standard items: Response required within 3 business days. Emergency items: Response required within 3 business hours.**

**The City reserves the right to extend the contract for up to 2 additional years.**

Fees:

**Payment is contingent upon receipt of itemized invoices.**

**According to OCP, these 4 structured cabling contracts do not have fee schedules because OCP/Department are using a “not to exceed amount”. This route was chosen because OCP/Department does not know what each future job will cost at this time. OCP/Department has an estimated idea, which is how they came up with the estimated contract total. Each contract will be for at least 3 years.**

**TOTAL Not to Exceed \$500,000**

**DoIT**

6006266 100% City Funding - To Provide Structured Network Cabling Installation Services to Various City Locations. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 3, 2027 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **1000-29310-310200-622301**

Fund Account Name: **General Fund**

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

Funds Available: **\$5,428,734 as of May 17, 2024**

Tax Clearances Expiration Date: **12-7-24**

Political Contributions and Expenditures Statement:

Signed: **5-10-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **5-10-24**

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 September 7, 2023 & closed October 9, 2023. 525 Invited Suppliers; 6 Bids Received.**

**Bids were evaluated based on Vendor Experience [20 points]; Vendor’s overall Approach plan [20 points]; Overall Capability [15 points]; Pricing [10 points]; Phase 2, Detroit Headquartered Business, Detroit Based Business [15 Points]; Phase 3, Detroit Headquartered Business, Detroit Based Business s [20 Points] The maximum points available 100 points.**

**This is a multi-award contract for voice and data network cabling throughout City of Detroit facilities. Currently over one hundred different facilities are within the City of Detroit's network. Over the last five years, management of the City of Detroit's cabling infrastructure was centralized within the Department of Innovation and Technology (DoIT).**

**This is a multi-award contract because a cabling request or replacement can happen at any time during the course of a day. Having multiple vendors readily available opens capacity constraints.**

**The vendors selected are the highest ranked per the evaluation process.**

**These vendors are all Detroit based vendors.**

<u>All Bids:</u> Nerds Xpress	[61.00 points]
Ground Works 0	[59.00 points]
Decima, LLC	[47.00 points]
Infininte Tech	[39.00 points]
Shaw Systems	[35.00 points]
High Energy Enterprise	[0.00 points]

Contract Details:

Vendor: **Groundwork 0**

Amount: **\$500,000.00**

Bid: **2<sup>nd</sup> Highest Ranked [59.00 points]**

End Date: **June 3, 2027**

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

**DoIT-cont.**

6006266      100% City Funding - To Provide Structured Network Cabling Installation Services to Various City Locations. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 3, 2027 – Total Contract Amount: \$500,000.00.

Services:

- **The Execution of this contract will not obligate The City to Purchase any Equipment, Services, or Software whatsoever from the Vendor, but simply set for the process for potential purchases in the future.**
- **Provide Structured Network Cabling Installation Services to Various City Locations.**
- **The Vendor will install new, high-quality materials that adhere to industry standards set by ANSI, ASTM, BICSI, IEEE, NEC, NEMA, TIA, UL, NFPA. This includes both copper and fiber optic cables, connectors, patch panels, and supporting hardware.**
- **All cabling must be installed neatly and professionally, avoiding any twists, kinks, or unnecessary crossovers. The installation should prioritize maintaining a clear, safe work environment**
- **The Vendor’s employees working this Contract must undergo a Criminal Justice Information Security (CJIS) fingerprint-based background check.**
- **Any of the Vendor’s workers engaged to work on this Contract at City locations is required to complete a fingerprint-based national criminal history background check.**
- **The City will facilitate and assist in completing the background check process for all workers engaged in work on this Contract.**
- **The Vendor will provide a 25-year warranty on all work, for long-term reliability and support**

Fees:

**Hourly Rate for Services is \$67.00 per hour.**

**DoIT**

6006265 100% City Funding - To Provide Structured Network Cabling Installation Services to Various City Locations. – Contractor: Infinite Technologies, LLC – Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 3, 2027 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **1000-29310-310200-622301**

Fund Account Name: **General Fund**

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

Funds Available: **\$5,428,734 as of May 17, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-23-24**

Contributions: **1 to CM in 2023**

Consolidated Affidavits:

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

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 September 7, 2023 & closed October 9, 2023. 525 Invited Suppliers; 6 Bids Received.**

**Bids were evaluated based on Vendor Experience [20 points]; Vendor’s overall Approach plan [20 points]; Overall Capability [15 points]; Pricing [10 points]; Phase 2, Detroit Headquartered Business, Detroit Based Business [15 Points]; Phase 3, Detroit Headquartered Business, Detroit Based Business s [20 Points] The maximum points available 100 points.**

**This is a multi-award contract for voice and data network cabling throughout City of Detroit facilities. Currently over one hundred different facilities are within the City of Detroit's network. Over the last five years, management of the City of Detroit's cabling infrastructure was centralized within the Department of Innovation and Technology (DoIT).**

**This is a multi-award contract because a cabling request or replacement can happen at any time during the course of a day. Having multiple vendors readily available opens capacity constraints.**

**The vendors selected are the highest ranked per the evaluation process.**

**These vendors are all Detroit based vendors.**

<u>All Bids:</u> Nerds Xpress	[61.00 points]
Ground Works 0	[59.00 points]
Decima, LLC	[47.00 points]
Infinite Technologies, LLC	[39.00 points]
Shaw Systems	[35.00 points]
High Energy Enterprise	[0.00 points]

Contract Details:

Vendor: **Infinite Technologies, LLC**

Bid: **4th Highest Ranked [39.00 points]**

Amount: **\$500,000.00**

End Date: **June 3, 2027**

**DoIT-cont. Services & Fees can be found on the next page**



6006265      100% City Funding - To Provide Structured Network Cabling Installation Services to Various City Locations. – Contractor: Infinite Technologies, LLC – Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 3, 2027 – Total Contract Amount: \$500,000.00

Services:

- **The Execution of this contract will not obligate The City to Purchase any Equipment, Services, or Software whatsoever from the Vendor, but simply set for the process for potential purchases in the future.**
- **Provide Structured Network Cabling Installation Services to Various City Locations.**
- **The Vendor will install new, high-quality materials that adhere to industry standards set by ANSI, ASTM, BICSI, IEEE, NEC, NEMA, TIA, UL, NFPA. This includes both copper and fiber optic cables, connectors, patch panels, and supporting hardware.**
- **All cabling must be installed neatly and professionally, avoiding any twists, kinks, or unnecessary crossovers. The installation should prioritize maintaining a clear, safe work environment**
- **The Vendor’s employees working this Contract must undergo a Criminal Justice Information Security (CJIS) fingerprint-based background check.**
- **Any of the Vendor’s workers engaged to work on this Contract at City locations is required to complete a fingerprint-based national criminal history background check.**
- **The City will facilitate and assist in completing the background check process for all workers engaged in work on this Contract.**
- **The Vendor will provide a 25-year warranty on all work, for long-term reliability and support**

Fees:

**The hourly Rate for Services is \$70.00 per hour.**

**DoIT**

6006267 100% City Funding - To Provide Structured Network Cabling Installation Services to Various City Locations. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 3, 2027 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **1000-29310-310200-622301**

Fund Account Name: **General Fund**

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

Funds Available: **\$5,428,734 as of May 17, 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:

**RFP opened September 7, 2023 & closed October 9, 2023. 525 Invited Suppliers; 6 Bids Received.**

**Bids were evaluated based on Vendor Experience [20 points]; Vendor’s overall Approach plan [20 points]; Overall Capability [15 points]; Pricing [10 points]; Phase 2, Detroit Headquartered Business, Detroit Based Business [15 Points]; Phase 3, Detroit Headquartered Business, Detroit Based Business s [20 Points] The maximum points available 100 points.**

**This is a multi-award contract for voice and data network cabling throughout City of Detroit facilities. Currently over one hundred different facilities are within the City of Detroit's network. Over the last five years, management of the City of Detroit's cabling infrastructure was centralized within the Department of Innovation and Technology (DoIT).**

**This is a multi-award contract because a cabling request or replacement can happen at any time during the course of a day. Having multiple vendors readily available opens capacity constraints.**

**The vendors selected are the highest ranked per the evaluation process.**

**These vendors are all Detroit based vendors.**

<u>All Bids:</u> Nerds Xpress	[61.00 points]
Ground Works 0	[59.00 points]
Decima, LLC	[47.00 points]
Infininte Tech	[39.00 points]
Shaw Systems	[35.00 points]
High Energy Enterprise	[0.00 points]

Contract Details:

Vendor: **Decima, LLC**

Bid: **3rd Highest Ranked [47.00 points]**

Amount: **\$500,000.00**

End Date: **June 3, 2027**

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

**DoIT-cont.**

6006267 100% City Funding - To Provide Structured Network Cabling Installation Services to Various City Locations. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 3, 2027 – Total Contract Amount: \$500,000.00.

Services:

- **The Execution of this contract will not obligate The City to Purchase any Equipment, Services, or Software whatsoever from the Vendor, but simply set for the process for potential purchases in the future.**
- **Provide Structured Network Cabling Installation Services to Various City Locations.**
- **The Vendor will install new, high-quality materials that adhere to industry standards set by ANSI, ASTM, BICSI, IEEE, NEC, NEMA, TIA, UL, NFPA. This includes both copper and fiber optic cables, connectors, patch panels, and supporting hardware.**
- **All cabling must be installed neatly and professionally, avoiding any twists, kinks, or unnecessary crossovers. The installation should prioritize maintaining a clear, safe work environment**
- **The Vendor’s employees working this Contract must undergo a Criminal Justice Information Security (CJIS) fingerprint-based background check.**
- **Any of the Vendor’s workers engaged to work on this Contract at City locations is required to complete a fingerprint-based national criminal history background check.**
- **The City will facilitate and assist in completing the background check process for all workers engaged in work on this Contract.**
- **The Vendor will provide a 25-year warranty on all work, for long-term reliability and support**

Fees:

The Hourly Rate for Services is \$55.00 per hour.

**FIRE**

6006240 100% ARPA Funding – To Provide and Install Exhaust Contamination Removal System at DFD Ladder 30 and Engines 55, 57 & 60 – Contractor: Rossman Enterprises, Inc. – Location: 11449 Deerfield Road, Cincinnati, OH 45242 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$150,593.09.

Funding:

Account String: **3923-22014-240314-644124-851402; 3923-22014-240314-617900-851401** Date signed: **4-9-24**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Public Safety**  
Funds Available: **\$881,158 as of May 17, 2024**

Consolidated Affidavits:

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

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

Political Contributions and Expenditures Statement:

Signed: **4-9-24** Contributions: **None**

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 Negative Economic Impacts (EC 2) for the DFD Annex Build Out.**

Bid Information

**None, because this is a Sole Source Non-Standard Procurement request due to the specialized services necessary to complete the requested scope of work.**

Contract Details:

Vendor: **Rossman Enterprises, Inc**  
Amount: **\$150,593.09**

Bid: **Lowest**  
End Date: **June 30, 2025**

Services/Fees:

**Provide and Install a fully automatic MagneGrip Diesel Exhaust Extraction System for removal of apparatus exhaust emissions from start up to door threshold. MagneGrip system connects directly to the vehicle tailpipe to remove contaminants reducing exposure to toxic gases and protect first responders. Provide 3,700 Square Tube Steel Posts [\$34.88 EA]. 4,700 Square Tube Steel Anchors [\$11.67 EA].**

**Station #55: Two Drop MagneGrip Source Capture System. Package Includes:**

- **36' Sliding Flex Hose Track MagneGrip**
- **MagneGrip Exhaust Fan**
- **Wireless Auto-Start Control Panel**
- **10" Up-blast Back Draft Damper Type Rain Cap**

**Station #57: Two Drop MagneGrip Source Capture System. Package Includes:**

- **36' Sliding Flex Hose Track MagneGrip**
- **MagneGrip Exhaust Fan 2HP-1PH rated**
- **Wireless Auto-Start Control Panel**
- **10" Up-blast Back Draft Damper Type Rain Cap**

**Station #60:**

**One Drop MagneGrip Source Capture System. Package Includes:**

- **36' Sliding Flex Hose Track MagneGrip**
- **MagneGrip Exhaust Fan**
- **Wireless Auto-Start Control Panel**
- **6" Rain Cap**

**TOTAL \$150,593.09**

### GENERAL SERVICES

6006348 Revenue Contract – To License Space at the Northwest Activity Center for the Purpose of Providing a Local Bank Branch, ATM, and Related Community Programming. – Contractor: Fifth Third Bank, National Association – Location: 38 Fountain Square Plaza, Cincinnati, OH 45236 – Contract Period: Upon City Council Approval through June 30, 2034 – Total Contract Amount: \$343,800.00.

Funding:

Account String: **1000-27470-472230-626430**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation – GSD**  
Encumbered Funds: **\$3,376,402 as of May 17, 2024**

Tax Clearances Expiration Date: **2-22-25**

Political Contributions and Expenditures Statement:

Signed: **5-9-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-9-24**

- 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:

**None, because this is a Revenue Lease Agreement between the City of Detroit, acting through it's General Services Department and the Fifth Third Bank, National Association.**

Contract Details:

Vendor: **Fifth Third Bank, National Association** Revenue Amount: **\$343,800** End Date: **June 30, 2034**

Services:

**The City owns the Northwest Activity Center located at 18100 Meyer Road, Detroit, Michigan 48235. The Fifth Third Bank would like to lease 2 office spaces, one storage area, and one computer lab located on the main level of the Facility for the purpose of providing a local bank branch, ATM, and related community programming. The premises includes:**

<b>Office Space 1</b>	<b>144.28 Sq. ft.</b>
<b>Office Space 2</b>	<b>106.56 Sq. ft.</b>
<b>Storage Space</b>	<b>129.61 Sq. ft.</b>
<b>Computer Lab</b>	<b>326.50 Sq. ft.</b>

**Vendor will keep, secure, and maintain the Premises in a clean, sanitary, and safe condition. Vendor shall not make any structural improvements nor alterations of any kind to the Premises or the Facility, including any Major Alterations, without having first obtained the prior written consent of the City.**

**OCP has written into the agreement a Community Programming and Compliance, in which he City will perform an annual evaluation of the Licensee's performance of the Programming under this Agreement. This includes that the vendor shall provide the following community programming:**

- Implement at least one program per quarter focused on fixed income living and retirement advice that is open to the public and specifically targets Detroit residents, and provide documentation of the same in the Licensee's annual report to the City.**
- On an annual basis provide at least one financial literacy program hosted at the Facility for youth and teens and provide documentation of the same in the Licensee's annual report to the City.**
- Notify the City's manager of NWAC and the Deputy Director of the City of Detroit Parks and Recreation Division of all above mentioned community programs and share annual schedule to coordinate with the Detroit Parks and Recreation Division.**
- Make available the computer lab for programming during business hours.**

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

**GENERAL SERVICES – continued**

6006348 Revenue Contract – To License Space at the Northwest Activity Center for the Purpose of Providing a Local Bank Branch, ATM, and Related Community Programming. – Contractor: Fifth Third Bank, National Association – Location: 38 Fountain Square Plaza, Cincinnati, OH 45236 – Contract Period: Upon City Council Approval through June 30, 2034 – Total Contract Amount: \$343,800.00.

Revenue:

**Fifth Third Bank monthly fee payments for the Use of the Premises. Fees include the cost of regular, non-excessive use of gas, water, electrical, waste, and recycling utility services.**

**Monthly Fee schedule:**

<b>Term Year</b>	<b>Contract Year</b>	<b>Monthly Fee<sup>1</sup></b>	<b>Annual Fee</b>
0	Effective Date to June 30, 2024	\$2,000.00	\$24,000.00
1	July 1, 2024 – June 30, 2025	\$2,100.00	\$25,200.00
2	July 1, 2025 – June 30, 2026	\$2,205.00	\$26,400.00
3	July 1, 2026 – June 30, 2027	\$2,325.00	\$27,900.00
4	July 1, 2027 – June 30, 2028	\$2,450.00	\$29,400.00
5	July 1, 2028 – June 30, 2029	\$2,575.00	\$30,900.00
6	July 1, 2029 – June 30, 2030	\$2,700.00	\$32,400.00
7	July 1, 2030 – June 30, 2031	\$2,850.00	\$34,200.00
8	July 1, 2031 – June 30, 2032	\$3,000.00	\$36,000.00
9	July 1, 2032 – June 30, 2033	\$3,150.00	\$37,800.00
10	July 1, 2033 – June 30, 2034	\$3,300.00	\$39,600.00

**TOTAL:           \$343,800.00**

**LAW**

6006291 100% City Funding – To Provide Federal Lobbyist Services. – Contractor: Boundary Stone Partners, LLC – Location: 718 7th Street NW, #200, Washington, D.C. 20001 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$210,000.00.

Funding:

Account String: **1000-28320-320055-613100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Effective Governance – Legislative Services**  
Funds Available: **\$50,954 as of May 17, 2024**

Tax Clearances Expiration Date: **5-20-25**  
Political Contributions and Expenditures Statement:  
Signed: **5-6-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **5-6-24**  
 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 8, 2024 & closed April 8, 2024. 10 Invited Suppliers; 4 Bids Received.**

**Bids were evaluated based on Experience and Qualifications of Personnel involved in the Representation of Municipalities located in the State of Michigan [45 Points]; Pricing [20 points]; Detroit Based Business Certification of Prime [20 Points]; Detroit Based Business Certification of Subcontractors [15 points]. The maximum points available is 100 points.**

**Boundary Stone Partners is able to represent the City of Detroit across several federal lobbying interests. They were determined to be the overall most qualified firm for this solicitation**

<u>All Bids:</u> <b>Boundary Stone Partners</b>	<b>[60.00 points]</b>
<b>Squire Patton Boggs</b>	<b>[53.75 points]</b>
<b>Butzel</b>	<b>[32.50 points]</b>
<b>Epic</b>	<b>[16.25 points]</b>

Contract Details:

Vendor: **Boundary Stone Partners, LLC** Bid:  
Amount: **\$210,000.00** End Date: **June 30, 2025**

Service:

**As Detroit’s federal representative, Boundary Stone Partners would work to:**

- **Serve as your liaison with the White House, congressional, and federal agency/regulatory officials**
- **Maintain regular communication with your congressional delegation**
- **Maximize the firm’s strong ties to congressional leadership, members of appropriating and authorizing committees, and federal agency officials to foster relationships that will help in achieving goals and enhance the reputation of Detroit in Washington, DC.**
- **Vendor will monitor all relevant legislation, congressional hearings, agency rulemakings, and stakeholder initiatives, and provide prompt updates on each.**
- **Throughout the appropriations process, they will provide detailed reports on House and Senate committee action on spending bills of interest to the City.**
- **Vendor will carefully analyze the funding levels and programmatic policy initiatives proposed by each chamber so that they can direct your actions to advocate for or against specific provisions as the appropriations process advances.**

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

**LAW-cont.**

6006291 100% City Funding – To Provide Federal Lobbyist Services. – Contractor: Boundary Stone Partners, LLC – Location: 718 7th Street NW, #200, Washington, D.C. 20001 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$210,000.00.

Services-continued:

- **Represent the City before appropriate federal agency representatives.**
- **Recommend and perform appropriate liaison and follow-up work with the Michigan Delegation, Members of Congress, Congressional staff, Administration officials, and agency representatives**
- **Provide early notification of upcoming federal funding and partnership opportunities, including White House initiatives.**
- **Monitor and provide analysis of pending legislation and budget proposals.**
- **Develop, advance, and advocate for proposals to Congress and Executive Branch agencies for initiatives in line with the priorities held by the City.**
- **Track and analyze key federal legislative, executive, or regulatory activity that might impact Detroit, and proactively advise and counsel City officials on the appropriate action.**
- **Prepare briefing and advocacy materials for City officials throughout each stage of the legislative process, from hearings to mark-ups and floor debate to conference negotiations.**
- **Assist in securing timely legislative and regulatory approvals on City projects.**
- **Aid City leadership and staff in arranging and conducting visits to Washington, DC**
- **Promote regionalism and coordinate with other stakeholders in Detroit to develop local partnership opportunities to maximize advocacy impact**

Fees:

**A monthly fee of \$17,500.00, inclusive of labor, profit, administrative and overhead fees, and other direct costs.**



**PLANNING AND DEVELOPMENT**

6006107 Revenue Contract – To Provide Short Term Lease of City Property for Staging for MLK on 2nd Development. – Contractor: MLK on 2nd Limited Dividend Housing Association, LLC – Location: 32500 Telegraph Road, Suite 100, Bingham Farms, MI 48025– Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$9,500.00.

Funding:

Account String: **1000-26362-360130-462100**

Fund Account Name: **General Fund**

Appropriation Name: **Affordable Housing Underwriting and Development**

Funds Available: **\$1,314,675 as of May 17, 2024**

Tax Clearances Expiration Date: **5-22-25**

Political Contributions and Expenditures Statement:

Signed: **2-6-24**

Contributions: **none**

Consolidated Affidavits:

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

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment App Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information:

**None. This is a Lease agreement between The City of Detroit through the Planning and Development Department and MLK on 2<sup>nd</sup> limited Dividend House Association, LLC for property located at 3532 Second Ave, Detroit MI.**

Contract Details:

Vendor: **MLK on 2nd Limited Dividend Housing Association, LLC**

Amount: **\$9,500.00**

End Date: **1-31-25**

Services:

- **MLK on 2nd Limited Dividend Housing Association, LLC has been using the Premises for Construction staging in connection with the MHT Brush Park Development Project since July 2023.**
- **Vendor is responsible for maintaining the Premises including all landscaping, grass cutting, snow removal, trash removal, and parking lot maintenance.**
- **Vendor will keep the Premises in a clean, sanitary, and safe condition.**

Fees:

- **MLK on 2nd Limited Dividend Housing Association, LLC will pay the City rent for the lease of the Premises Five hundred dollars (\$500.00) per month.**
- **Rent will be paid monthly and in advance to the City by the Tenant on the first day of each respective month of the lease term.**

**PLANNING AND DEVELOPMENT**

6006106 Revenue Contract – To Provide Short Term Lease of City Property for Staging for Brush Park Development. – Contractor: Brush Park MHT Limited Dividend Housing Association, LLC – Location: 32500 Telegraph Road, Suite 100, Bingham Farms, MI 48025 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$15,000.00.

Funding:

Account String: **1000-26362-360130-462100**

Fund Account Name: **General Fund**

Appropriation Name: **Affordable Housing Underwriting and Development**

Funds Available: **\$1,314,675 as of May 17, 2024**

Tax Clearances Expiration Date: **5-22-25**

Political Contributions and Expenditures Statement:

Signed: **2-6-24**

Contributions: **none**

Consolidated Affidavits:

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

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment App Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information:

**None. This is a Lease agreement between The City of Detroit through the Planning and Development Department and MLK on 2<sup>nd</sup> limited Dividend House Association, LLC for property located at 2555 Brush St. Detroit, MI.**

Contract Details:

Vendor: **Brush Park MHT Limited Dividend Housing Association, LLC**

Amount: **\$15,000.00**

End Date: **4-30-24**

Services:

- **Vendor is responsible for maintaining the Premises including all landscaping, grass cutting, snow removal, trash removal, and parking lot maintenance.**
- **Vendor will keep the Premises in a clean, sanitary, and safe condition.**

Fees:

- **Brush Park MHT Limited Dividend Housing Association, LLC will pay the City rent for the lease of the Premises One thousand dollars (\$1000.00) per month.**
- **Rent will be paid monthly and in advance to the City by the Tenant on the first day of each respective month of the lease term.**

**POLICE – Waiver Requested**

3075111 Notification of Emergency –100% City Funding – To Provide Six (6) Metal Detector Rentals for the 2024 Grand Prix. – Contractor: Event Metal Detectors, LLC, dba, Security Detection Solutions – Location: 3842 Silica Road, Sylvania, OH 43560 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$40,000.00.

Funding

Account String: **1000-25310-310220-622302**  
Fund Account Name: **General Fund**  
Appropriation Name: **Safer Neighborhoods - DoIT**  
Funds Available: **\$1,267,147 as of May 24, 2024**

Tax Clearances Expiration Date: **3-11-25**

Political Contributions and Expenditures Statement:

Signed: **Awaiting Update due to the Emergency status of this Purchase**

Consolidated Affidavits

Date signed: **Awaiting Update**

- 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 is a notification to Council regarding the emergency purchase of Metal Detectors for the Police Department.**

Contract Details

Vendor: **Event Metal Detectors, LLC, dba, Security Detection Solutions**  
Amount: **\$40,000**

End Date: **December 31, 2024**

Products/Fees:

**Provide 6 Evolv Express Dual Lane Systems for the Detroit Grand Prix 2024 (May 29, - June 2, 2024), which includes 12 Tables, Roundtrip Delivery, Setup, and Teardown for \$40,000.**