

# 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

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Advisory Board

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Theresa Thomas  
Ian Tomashik  
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: June 4, 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 June 4, 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: June 4, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION JUNE 4, 2024.**

**CONSTRUCTION & DEMOLITION**

6006313 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R2/AS Trial Program. – Contractor: Thomas Trucking Services, Inc. – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$140,280.00.

Funding

Account String: 4503-21004-160020-622975  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2023-Neighborhood Improvement Bonds**  
Funds Available: **\$17,554,745 as of May 31, 2024**

Tax Clearances Expiration Date: **12-11-24**  
Political Contributions and Expenditures Statement:  
Signed: **3-21-24** Contributions: **none**

Consolidated Affidavits

Date signed: **3-21-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**RFQ opened April 3, 2024 & closed on April 19, 2024. 3 pre-qualified suppliers Invited; 2 Bids Received.**

2 Bids without contingency fee:

**Thomas Trucking Services Inc \$133,600 [no equalization credits applied]**  
**3D Wrecking LLC \$225,920 [12% equalized bid \$198,809.60 for D-BB, D-RB, D-HB, D-BMBC]**

Contract Details:

Vendor: **Thomas Trucking Services, Inc.** Bid: **Lowest**  
Amount: **\$140,280.00** End Date: **June 30, 2026**

Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 82 Blighted Residential structures. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

Fees:

**The cumulative costs for all 12 properties include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$9,100</b>
<b>Demolition</b>	<b>\$82,500</b>
<b>Backfill and Grading</b>	<b>\$24,000</b>
<b>Site Finalization</b>	<b>\$18,000</b>
<b>Contingency 5%</b>	<b>\$6,680</b>
<b>TOTAL</b>	<b>\$140,280</b>

***Contract discussion continues on the next page***

**CONSTRUCTION & DEMOLITION – cont.**

6006313      100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R2/AS Trial Program. – Contractor: Thomas Trucking Services, Inc. – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$140,280.00.

Certifications/# of Detroit Residents:

**Vendor indicates a Total Employment of 11; 0 Employees are Detroit residents.**

**Addresses**

11392 Yosemite
3798 Philip
4129 Pennsylvania
4147 Ashland
5189 Casper
5207 Larchmont
5745 Parker
617 S Green
6183 Townsend
7548 Palmetto
8611 Traverse
8621 Bessemore

### CONSTRUCTION & DEMOLITION

6006318 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R7. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$2,059,353.71.

#### Funding

Account String: 4503-21004-160020-622975  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2023-Neighborhood Improvement Bonds**  
Funds Available: **\$\$17,554,745 as of May 31, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **4-15-24**

Contributions: **1 to a current CM in 2021,  
1 to a former CM in 2016, 1 to the Mayor in 2016.**

#### 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

#### Bid Information

**RFQ opened April 3, 2024 & closed on April 19, 2024. 10 pre-qualified suppliers Invited; 7 Bids Received.**

Bids without contingency fee:

<b>Inner City</b>	<b>\$2,495,560</b>	<b>[8% equalized bid \$2,295,915.20 for D-BB, D-HB, D-BSB]</b>
<b>SC Environmental</b>	<b>\$2,454,265</b>	<b>[10% equalized bid \$2,208,838.50 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>LeadHead</b>	<b>\$2,674,810.95</b>	<b>[9% equalized bid \$2,434,077.96 for D-BB, D-HB, D-BMBC]</b>
<b>Homrich</b>	<b>\$3,001,836</b>	<b>[2% equalized bid \$2,941,799.28 for D-BB]</b>
<b>DMC Consultants</b>	<b>\$1,961,289.25</b>	<b>[10% equalized bid \$1,765,160.33 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Gayanga</b>	<b>\$2,387,453.50</b>	<b>[10% equalized bid \$2,148,708.15 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Salenbien</b>	<b>\$2,317,006.94</b>	<b>[2% equalized bid \$2,270,666.80 for D-BB]</b>

#### Contract Details:

Vendor: **DMC Consultants, Inc.**

Bid: **Lowest**

Amount: **\$2,059,353.71**

End Date: **June 30, 2028**

#### Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 82 Blighted Residential structures. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

#### Fees:

**The cumulative costs for all 81 properties include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$422,698</b>
<b>Demolition</b>	<b>\$931,091.25</b>
<b>Backfill and Grading</b>	<b>\$324,000</b>
<b>Site Finalization</b>	<b>\$283,500</b>
<b>Contingency 5%</b>	<b>\$98,064.46</b>
<b>TOTAL</b>	<b>\$2,059,353.71</b>

#### 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.**

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

**CONSTRUCTION & DEMOLITION-cont.**

6006318 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R7. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$2,059,353.71.

**Addresses:**

12020 Greiner	17429 FLEMING	18726 Hawthorne
12705 E State Fair	17436 Goddard	18800 Healy
13450 Conley	17500 Arlington	18817 Cardoni
13451 E State Fair	17526 Riopelle	18828 Syracuse
13456 Newbern	17538 Hull	18835 Conley
13519 Mitchell	17569 Hull	18936 Goddard
13612 Shields	17624 Conant	19141 Hoover
13850 Anglin	17823 Arlington	19152 Strasburg
13886 Maine	17827 Orleans	19157 Buffalo
13892 Newbern	17870 Arlington	19224 Blackmoor
13961 Arlington	17880 Lumpkin	19320 Binder
13982 Anglin	17881 Mcdougall	19340 Syracuse
13986 Mitchell	18038 Rowe	19341 Fairport
17210 Mackay	18081 Buffalo	19341 Rogge
17225 Barlow	18137 Mackay	19346 Fairport
17292 Bloom	18447 St Louis	19615 Gallagher
17332 Hamburg	18518 St Louis	19670 St Louis
17399 Riopelle	18561 Riopelle	19682 Fleming
17400 Omira	18625 Joseph Campau	19709 Justine
17411 Gallagher	18648 Bloom	19929 Carrie
20015 Helen		
20066 Goulburn		
20067 Rowe		
20103 Schoenherr		
20483 Anglin		
20505 Fairport		
20512 Strasburg		
20560 Waltham		
26 W Dakota		
2737 Burnside		
3840 Minnesota		
7545 E Hildale		
8184 Almont		
8212 Nuernberg		
8215 Kenney		
8232 E Robinwood		
8289 Quinn		
8301 Quinn		
8330 Almont		
8413 Kenney		
93 Edgevale		

### CONSTRUCTION & DEMOLITION

6006317 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R6. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$1,990,666.65.

#### Funding

Account String: **4503-21004-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2023 Neighborhood Improvement Bonds**  
Funds Available: **\$17,554,745 as of May 31, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **4-15-24**

Contributions: **1 to a current CM in 2021,  
1 to a former CM in 2016, 1 to the Mayor in 2016.**

#### 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

#### Bid Information

**RFQ opened April 3, 2024 & closed on April 19, 2024. 10 pre-qualified suppliers Invited; 7 Bids Received.**

Bids without contingency fee:

<b>Inner City</b>	<b>\$2,190,010</b>	<b>[8% equalized bid \$2,014,809.20 for D-BB, DHB, D-BSB]</b>
<b>SC Environmental</b>	<b>\$2,205,835</b>	<b>[Considered non-responsive due to not providing a Price Sheet]</b>
<b>LeadHead</b>	<b>\$2,240,201.15</b>	<b>[Considered non-responsive due to not providing a Price Sheet]</b>
<b>Homrich</b>	<b>\$2,769,987</b>	<b>[2% equalized bid \$2,714,587.26 for D-BB]</b>
<b>DMC Consultants</b>	<b>\$1,895,873</b>	<b>[10% equalized bid \$1,706,285.70 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Gayanga</b>	<b>\$2,307,655</b>	<b>[Considered non-responsive due to not providing a Price Sheet]</b>
<b>Salenbien</b>	<b>\$2,150,479.83</b>	<b>[2% equalized bid \$2,107,470.23 for D-BB]</b>

#### Contract Details:

Vendor: **DMC Consultants, Inc.**  
Amount: **\$1,990,666.65.**

Bid: **Lowest**  
End Date: **June 30, 2028**

#### Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 82 Blighted Residential structures. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

#### Fees:

**The cumulative costs for all 81 properties include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$247,306</b>
<b>Demolition</b>	<b>\$1,041,067</b>
<b>Backfill and Grading</b>	<b>\$324,000</b>
<b>Site Finalization</b>	<b>\$283,500</b>
<b>Contingency 5%</b>	<b>\$94,793.65</b>
<b>TOTAL</b>	<b>\$1,990,666.65</b>

#### 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.**

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

**CONSTRUCTION & DEMOLITION-cont.**

6006317 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R6. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$1,990,666.65.

**Addresses:**

1086 Adeline St	15738 Strathmoor	18509 Pierson
11351 Archdale	15741 Braile	18650 Ferguson
11606 W Outer Drive	15765 Hartwell	18919 Dale
11647 Glastonbury	15810 Cruse	18950 Fielding
12944 Heyden	15816 Iliad	18976 Braile
13536 Pierson	15848 Beaverland	19160 Huntington
14128 Prevost	15867 Virgil	19197 Cardoni
14301 Trinity	15868 Iliad	19345 Blackstone
14322 Lamphere	16111 Lahser	19347 Asbury Park
144 E Grixdale	16556 Chatham	19350 Keating
14662 Robson	16701 Dolphin	19351 Keating
150 E Margaret	16858 Cruse	19364 Westbrook
15127 Fielding	16884 Winston	19420 Berg Rd
15132 Fielding	17171 Kentfield	19612 Andover
15214 Prevost	17432 Bentler	19744 Stahelin
15402 Rockdale	17728 Trinity	19780 Harlow
15437 Burgess	182 E Grixdale	19808 Oakfield
15456 Dolphin	18248 Santa Rosa	19856 Winston
15726 Chatham	18277 Fielding	19901 Winston
15731 Bramell	18445 Gilchrist	19927 Mendota
19933 Salem		
19934 Exeter		
19938 Omira		
19947 Yacama		
19953 Salem		
20022 Coventry		
20034 Andover		
20191 Coventry		
20213 Irvington		
20228 Yacama		
20236 Keating		
20484 Cardoni		
592 W Hollywood		
6526 Evergreen		
6760 St Marys		
6844 Auburn		
6866 Minock		
757 E Hollywood		
7772 Ashton		
8840 Ashton		
9225 Vaughan		

### CONSTRUCTION & DEMOLITION

6006319 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R8. – Contractor:  
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon  
City Council Approval through June 30, 2028 – Total Contract Amount: \$2,144,682.22

#### Funding

Account String: 4503-21004-160020-622975  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2023 Neighborhood Improvement Bonds**  
Funds Available: **\$17,554,745 as of May 31, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **4-15-24**

Contributions: **1 to a current CM in 2021,  
1 to a former CM in 2016, 1 to the Mayor in 2016.**

#### 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

#### Bid Information

**RFQ opened April 3, 2024 & closed on April 19, 2024. 10 pre-qualified suppliers Invited; 7 Bids Received.**

Bids without contingency fee:

<b>Inner City</b>	<b>\$2,798,990</b>	<b>[8% equalized bid \$2,575,070.80 for D-BB, D-HB, D-BSB]</b>
<b>SC Environmental</b>	<b>\$2,626,895</b>	<b>[10% equalized bid \$2,364,205.50 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>LeadHead</b>	<b>\$2,686,106.07</b>	<b>[9% equalized bid \$2,444,356.52 for D-BB, D-HB, D-BMBC]</b>
<b>Homrich</b>	<b>\$3,234,773.50</b>	<b>[2% equalized bid \$3,170,078.03 for D-BB]</b>
<b>DMC Consultants</b>	<b>\$2,042,554.50</b>	<b>[10% equalized bid \$1,838,299.05 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Gayanga</b>	<b>\$2,670,703</b>	<b>[10% equalized bid \$2,403,632.70 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Salenbien</b>	<b>\$2,600,006.13</b>	<b>[2% equalized bid \$2,548,006.20 for D-BB]</b>

#### Contract Details:

Vendor: **DMC Consultants, Inc.**  
Amount: **\$2,144,682.22**

Bid: **Lowest**  
End Date: **June 30, 2028**

#### Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 82 Blighted Residential structures. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

#### Fees:

**The cumulative costs for all 81 properties include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$523,581</b>
<b>Demolition</b>	<b>\$911,473.50</b>
<b>Backfill and Grading</b>	<b>\$324,000</b>
<b>Site Finalization</b>	<b>\$283,500</b>
<b>Contingency 5%</b>	<b>\$102,127.72</b>
<b>TOTAL</b>	<b>\$2,144,682.22</b>

#### 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.**

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



**CONSTRUCTION & DEMOLITION-cont.**

6006319 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R8. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$2,144,682.22.

**Addresses:**

11318 Balfour	13302 Maiden	14433 Alma
11449 Sanford	13303 Evanston	14433 Promenade
12058 Christy	13359 Camden	14494 Maddelein
12087 Promenade	13431 Glenfield	14508 Wilfred
12161 Waltham	13861 Pinewood	14616 Young
12233 Chelsea	13986 Glenwood	14658 Alma
12266 Longview	14003 E Seven Mile	14668 Seymour
12340 Flanders	14017 Manning	14671 Seymour
12444 Conner	14105 Pinewood	14738 Novara
12461 Whitehill	14106 Saratoga	14788 Novara
12509 Waltham	14108 Seymour	14824 Park Grove
12510 Kilbourne	14139 Tacoma	14869 Rochelle
12646 Hampshire	14253 Camden	14874 Troester
12708 Filbert	14275 Spring Garden	14897 Spring Garden
12741 Kelly Rd	14280 Chelsea	14901 Houston-Whittier
12776 Glenfield	14290 Saratoga	15010 Evanston
12779 Evanston	14300 Camden	15031 Glenwood
12795 Wade	14302 Promenade	15045 Spring Garden
13081 Wilfred	14320 Wade	15072 Park Grove
13111 Glenfield	14425 Alma	15298 Glenwood
15908 Fairmount Dr		
17216 Gitre		
18103 Alcoy		
18659 Hickory		
18928 Pelkey		
19165 Schoenherr		
19539 Kelly Rd		
19769 McCormick		
4134 Three Mile Dr		
4623 Hereford		
4665 Hereford		
4883 Chatsworth		
5035 Courville		
5060 Neff		
5267 Radnor		
5532 Marlborough		
5790 Marlborough		
5796 Maryland		
9261 Grayton		
9324 Sanilac		
9900 Hayes		

### CONSTRUCTION & DEMOLITION

6006320 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R9 – Contractor:  
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon  
City Council Approval through June 30, 2028 – Total Contract Amount: \$2,720,855.55.

#### Funding

Account String: **4503-21004-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$17,554,745 as of May 31, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **4-15-24**

Contributions: **1 to a current CM in 2021,  
1 to a former CM in 2016, 1 to the Mayor in 2016.**

#### 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

#### Bid Information

**RFQ opened April 3, 2024 & closed on April 19, 2024. 10 pre-qualified suppliers Invited; 8 Bids Received.**

7 Other Bids without contingency fee:

<b>Inner City</b>	<b>\$2,839,180</b>	<b>[8% equalized bid \$2,612,045.60 for D-BB, D-HB, &amp; D-BSB]</b>
<b>SC Environmental</b>	<b>\$2,712,059</b>	<b>[10% equalized bid \$2,440,853.10 for D-BB, D-RB, &amp; D-HB]</b>
<b>LeadHead</b>	<b>\$2,741,274.63</b>	<b>[9% equalized bid \$2,494,559.91 for D-BB, D-HB, &amp; D-BMBC]</b>
<b>Homrich</b>	<b>\$3,212,292</b>	<b>[2% equalized bid \$3,148,046.16 for D-BB]</b>
<b>DMC Consultants</b>	<b>\$2,591,291</b>	<b>[10% equalized bid \$2,332,161.90 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Gayanga</b>	<b>\$2,681,662</b>	<b>[10% equalized bid \$2,332,161.90 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Salenbien</b>	<b>\$2,813,796.72</b>	<b>[2% equalized bid \$2,757,520.79 for D-BB]</b>

#### Contract Details:

Vendor: **DMC Consultants, Inc.**  
Amount: **\$2,720,855.55**

Bid: **Lowest**  
End Date: **June 30, 2028**

#### Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 82 Blighted Residential structures. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

#### Fees:

**The cumulative costs for all 82 properties include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$380,986</b>
<b>Demolition</b>	<b>\$1,595,305</b>
<b>Backfill and Grading</b>	<b>\$328,000</b>
<b>Site Finalization</b>	<b>\$287,000</b>
<b>Contingency 5%</b>	<b>\$129,564.55</b>
<b>TOTAL</b>	<b>\$2,720,855.55</b>

#### 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.**

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

**CONSTRUCTION & DEMOLITION**– *continued*

6006320 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R9 – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$2,720,855.55.

**Addresses**

1	1031 Clay	36	4043 Sheridan		
2	1390 Lakeview	37	4227 Grandy		
3	1396 Lakeview	38	4302 Nottingham		
4	1527 Dickerson	39	4387 Chalmers		
5	1964 St Albertus Pl	40	4420 Bewick		
6	2124 Eastlawn	41	4458 Mitchell		
7	2152 Concord	42	4573 Bewick		
8	2156 E Forest	43	4607 Montclair		
9	2225 Garfield	44	4667 Bewick		
10	2228 E CANFIELD	45	4694 Marlborough		
11	2245 Holcomb	46	4756 Cooper		
12	2434 Field	47	4780 Seminole		
13	2526 Eastlawn	48	4844 Maynard		
14	2540 Eastlawn	49	4845 Marlborough		
15	2568 Concord	50	4858 Lakewood		
16	2568 Newport	51	5102 Seyburn		
17	2594 Dickerson	52	5132 Cooper		
18	2600 Newport	53	5230 Montclair		
19	2606 Ashland	54	5298 Harding		
20	2690 E Forest	55	5418 Concord		
21	2953 GRAY	56	5471 Belvidere		
22	3002 Belvidere	57	5520 Mcdougall	71	695 Marlborough
23	3020 St Clair	58	5537 Pennsylvania	72	7124 Nagle
24	3044 Lenox	59	5739 Cadillac	73	7310 Genoa
25	313 Hague	60	5748 Pennsylvania	74	8057 Walbridge
26	3145 Illinois	61	5764 St Clair	75	8070 Knodell
27	3381 Benson	62	5943 Seminole	76	8224 Georgia
28	3485 Sheridan	63	6103 Burns	77	8228 Grinnell
29	3529 Gray	64	6115 Seneca	78	840 Tennessee
30	3700 Elba Pl	65	6161 Fischer	79	8959 Clarion
31	3808 Mcdougall	66	6257 Rohns	80	9330 Lernoult
32	3852 Holcomb	67	645 Algonquin	81	9330 Marietta
33	3862 Newport	68	6647 Robert	82	992 King
34	3948 St Clair	69	6715 Baldwin		
35	3989 Harding	70	695 Kitchener		

### CONSTRUCTION & DEMOLITION

6006316 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R5/SA . –  
Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor,  
Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total  
Contract Amount: \$2,344,274.10.

#### Funding

Account String: **4503-21004-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$17,554,745 as of May 31, 2024**

Tax Clearances Expiration Date: **1-22-25**

Political Contributions and Expenditures Statement:

Signed: **3-13-24** Contributions: **1 to a current CM in 2021,  
5 total to PACs in 2021, 2022, & 2023.**

#### Consolidated Affidavits

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

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

#### Bid Information

**RFQ opened March 28, 2024 & closed on April 17, 2024. 10 pre-qualified suppliers Invited; 4 Bids  
Received. R5/SA was set aside for CRIO certified Small or Mirco Businesses, therefore, equalization credits  
do not apply.**

7 Other Bids without contingency fee:

<b>Inner City</b>	<b>\$2,888,660</b>
<b>SC Environmental</b>	<b>\$2,232,642</b>
<b>DMC Consultants</b>	<b>\$2,664,993.10</b>
<b>Gayanga</b>	<b>\$3,086,837</b>

#### Contract Details:

Vendor: **SC Environmental Services, LLC**  
Amount: **\$2,344,274.10**

Bid: **Lowest**  
End Date: **June 30, 2028**

#### Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 81  
Blighted Residential structures. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to  
execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

#### Fees:

**The cumulative costs for all 81 properties include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$357,142</b>
<b>Demolition</b>	<b>\$1,522,000</b>
<b>Backfill and Grading</b>	<b>\$333,250</b>
<b>Site Finalization</b>	<b>\$20,250</b>
<b>Contingency 5%</b>	<b>\$111,632.10</b>
<b>TOTAL</b>	<b>\$2,344,274.10</b>

#### Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small Business, & Resident Business Enterprise until 2/27/25.  
Vendor indicates a Total Employment of 25; 13 Employees are Detroit residents.**

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

**CONSTRUCTION & DEMOLITION**– *continued*

6006316 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R5/SA . – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$2,344,274.10.

**Addresses**

1	10104 Monica	46	15033 Parkside
2	10204 Nardin	47	15099 Fairfield
3	10334 Orangelawn	48	15326 Princeton
4	11042 Cloverlawn	49	15335 Wildemere
5	11350 Cascade	50	15360 Fairfield
6	11368 Yosemite	51	15361 Petoskey
7	11373 Mansfield	52	15370 Roselawn
8	11406 Sorrento	53	15444 Mendota
9	11603 Nardin	54	15473 Wisconsin
10	11627 Yellowstone	55	15496 Roselawn
11	11660 N Martindale	56	15508 Manor
12	11672 Wyoming	57	15574 14th St
13	11710 Cascade	58	15705 Woodingham
14	11732 Grandmont	59	15835 Lawton
15	11736 Mendota	60	1971 Leslie
16	11739 Washburn	61	1978 Cortland
17	12109 N Martindale	62	1982 Leslie
18	12169 Greenlawn	63	2575 Fullerton
19	12177 Greenlawn	64	2916 Doris
20	12205 Stoepel	65	3314 Richton
21	12300 Ilene	66	4102 Clements
22	12316 Wisconsin	67	7171 Tuxedo
23	12354 Monica	68	7430 Burlingame
24	12368 Cherrylawn	69	8357 Hubbell
25	12633 Mark Twain	70	8623 Terry
26	12680 Santa Rosa	71	8641 Ellsworth
27	12850 Coyle	72	9164 Steel
28	13125 La Salle Blvd	73	9232 Pinehurst
29	13318 Hubbell	74	9606 Decatur
30	13345 Marlowe	75	9629 Appoline
31	13370 Littlefield	76	9685 Ohio
32	13510 Tuller	77	9919 Belleterre
33	13539 Cherrylawn	78	9938 Yosemite
34	13616 Sorrento	79	9960 Manor
35	13980 Washburn	80	9972 Pinehurst
36	14050 ROSELAWN	81	9983 Bordeau
37	14151 Appoline		
38	14202 Wisconsin		
39	14530 Stoepel		
40	14538 Birwood		
41	14573 Marlowe		
42	14815 Parkside		
43	14871 Monica		
44	14908 Ilene		
45	15002 Monte Vista		

**CONSTRUCTION & DEMOLITION**

6006314 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R3/AS Trial Program. – Contractor: Thomas Trucking Services, Inc. – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$138,390.00.

Funding

Account String: **4503-21004-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$17,554,745 as of May 31, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**RFQ opened March 28, 2024 & closed on April 12, 2024. 3 pre-qualified suppliers Invited; 2 Bids Received. R3/AS was set aside for Vendors that qualified for the Prop N Trial Program.**

**The Trial Program is intended to provide contractors with an avenue to gain the required experience of a certain completing a certain number of residential demolitions to become a pre-qualified Planned and Emergency Residential Demolitions and move up in the program. Residential trial program properties traditionally consist of DLBA-owned garages with 10-12 garages per group. Currently, 3 vendors have been pre-qualified to participate in CDD trial programs.**

7 Other Bids without contingency fee:

<b>Thomas Trucking Services, Inc</b>	<b>\$131,800</b>	<b>[No equalization credits applied]</b>
<b>3D Wrecking, LLC</b>	<b>\$221,930</b>	<b>[12% equalized bid \$195,298.40 for D-BB, D-RB, D-HB, D-BMBC]</b>

Contract Details:

Vendor: **Thomas Trucking Services, Inc**  
Amount: **\$138,390**

Bid: **Lowest**  
End Date: **June 30, 2026**

Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 12 Blighted Residential structures. Document site conditions and provide photos for the following services:**

- VI. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- VII. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- VIII. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IX. Backfill & Grading**
- X. Site Finalization**

Fees:

**The cumulative costs for all 12 properties include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$11,500</b>
<b>Demolition</b>	<b>\$78,300</b>
<b>Backfill and Grading</b>	<b>\$24,000</b>
<b>Site Finalization</b>	<b>\$18,000</b>
<b>Contingency 5%</b>	<b>\$6,590</b>
<b>TOTAL</b>	<b>\$138,390</b>

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

**CONSTRUCTION & DEMOLITION**– *continued*

6006314 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R3/AS Trial Program. – Contractor: Thomas Trucking Services, Inc. – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$138,390.00.

Certifications/# of Detroit Residents:

**Vendor indicates a Total Employment of 11; 0 Employees are Detroit residents.**

**Addresses**

1	13120 August
2	13330 Hampshire
3	14466 Alma
4	16225 MADDELEIN
5	17425 Pomona
6	17850 Binder
7	18032 Rowe
8	19170 Albany St
9	19609 Keystone
10	5020 Anatole
11	5947 Wayburn
12	8250 Mt Olivet

**CONSTRUCTION & DEMOLITION**

6006312 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R1/AS Trial Program. – Contractor: Thomas Trucking Services, Inc. – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$146,475.00.

Funding

Account String: **4503-21004-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$17,554,745 as of May 31, 2024**

Tax Clearances Expiration Date: **12-11-24**  
Political Contributions and Expenditures Statement:  
Signed: **3-21-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-21-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**RFQ opened March 28, 2024 & closed on April 12, 2024. 3 pre-qualified suppliers Invited; 2 Bids Received. R1/AS was set aside for Vendors that qualified for the Prop N Trial Program.**

**The Trial Program is intended to provide contractors with an avenue to gain the required experience of a certain completing a certain number of residential demolitions to become a pre-qualified Planned and Emergency Residential Demolitions and move up in the program. Residential trial program properties traditionally consist of DLBA-owned garages with 10-12 garages per group. Currently, 3 vendors have been pre-qualified to participate in CDD trial programs.**

7 Other Bids without contingency fee:

**Thomas Trucking Services, Inc \$139,500 [No equalization credits applied]**  
**3D Wrecking, LLC \$214,876 [12% equalized bid \$189,090.88 for D-BB, D-RB, D-HB, D-BMBC]**

Contract Details:

Vendor: **Thomas Trucking Services, Inc** Bid: **Lowest**  
Amount: **\$146,475** End Date: **June 30, 2026**

Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 12 Blighted Residential structures. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

Fees:

**The cumulative costs for all 12 properties include:**  
**Hazardous/Regulated Materials Abatement \$10,000**  
**Demolition \$87,500**  
**Backfill and Grading \$24,000**  
**Site Finalization \$18,000**  
**Contingency 5% \$6,975**  
**TOTAL \$146,475**

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



**CONSTRUCTION & DEMOLITION**– *continued*

6006312 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R1/AS Trial Program. – Contractor: Thomas Trucking Services, Inc. – Location: 27409 Weddel, Brownstown MI 48183 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$146,475.00.

Certifications/# of Detroit Residents:

**Vendor indicates a Total Employment of 11; 0 Employees are Detroit residents.**

**Addresses**

1	11632 Prest
2	13497 Arlington
3	13886 Newbern
4	13975 Mcdougall
5	14258 Sorrento
6	14530 Wisconsin
7	15905 Muirland
8	17447 St Aubin
9	17844 Goddard
10	19256 Russell
11	19271 Gallagher
12	19695 Appleton

### CONSTRUCTION & DEMOLITION

6006315 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R4/SA. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$2,325,975.75.

#### Funding

Account String: 4503-21004-160020-622975  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$17,554,745 as of May 31, 2024**

Tax Clearances Expiration Date: 1-22-25

Political Contributions and Expenditures Statement:

Signed: 3-13-24 Contributions: **1 to a current CM in 2021, 5 total to PACs in 2021, 2022, & 2023.**

#### Consolidated Affidavits

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

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

#### Bid Information

**RFQ opened March 28, 2024 & closed on April 17, 2024. 10 pre-qualified suppliers Invited; 5 Bids Received. R4/SA was set aside for CRIO certified Small or Mirco Businesses, therefore equalization credit does not apply.**

7 Other Bids without contingency fee:

<b>Inner City</b>	<b>\$2,811,090</b>
<b>SC Environmental</b>	<b>\$2,215,215</b>
<b>DMC Consultants</b>	<b>\$2,999,686.50</b>
<b>Gayanga</b>	<b>\$3,172,280</b>
<b>LeadHead</b>	<b>\$2,529,710.75</b>

#### Contract Details:

Vendor: **SC Environmental Services, LLC**  
Amount: **\$2,325,975.75**

Bid: **Lowest**  
End Date: **June 30, 2028**

#### Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of 81 Blighted Residential structures. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

#### Fees:

**The cumulative costs for all 81 properties include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$252,215</b>
<b>Demolition</b>	<b>\$1,587,500</b>
<b>Backfill and Grading</b>	<b>\$355,250</b>
<b>Site Finalization</b>	<b>\$20,250</b>
<b>Contingency 5%</b>	<b>\$110,760.75</b>
<b>TOTAL</b>	<b>\$2,325,975.75</b>

#### Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small Business, & Resident Business Enterprise until 2/27/25. Vendor indicates a Total Employment of 25; 13 Employees are Detroit residents.**

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

**CONSTRUCTION & DEMOLITION**– *continued*

6006315 100% Proposal N Bond Funding – To Provide CDD-Demolition Release Group R4/SA. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$2,325,975.75.

**Addresses**

1	1003 Green	42	6026 Wabash
2	1230 Patricia	43	6062 Epworth
3	1330 Wheelock	44	6096 Chopin
4	1667 Pingree	45	6196 Rosa Parks Blvd
5	1681 Pingree	46	6330 14th St
6	1926 Edsel	47	6355 DIVERSEY
7	2643 Marquette	48	6411 Mackenzie
8	2946 Virginia Park	49	6419 Linsdale
9	2988 Clairmount	50	6443 Van Court
10	3001 Gladstone	51	6451 Van Court
11	3127 Edsel	52	6570 Boxwood
12	317 Cavalry	53	6621 Stanford
13	3265 Calvert	54	7347 American
14	3314 Edsel	55	7356 Wheeler
15	3383 16th St	56	7434 Woodrow Wilson
16	3761 Clairmount	57	7465 American
17	3785 Hogarth	58	7510 Burnette
18	4101 Virginia Park	59	7605 Colfax
19	4143 Roosevelt	60	8087 Vanderbilt
20	4201 17th St	61	8102 Cloverlawn
21	4254 Humboldt	62	8119 Longworth
22	4463 23rd St	63	8318 American
23	4495 30th St	64	8372 American
24	4551 25th St	65	8392 Gartner
25	4608 Burton	66	8423 Military
26	4652 18th St	67	867 Wheelock
27	4814 Scotten	68	8717 Dayton
28	4841 St Hedwig	69	8815 American
29	4957 Vinewood	70	8881 Otsego
30	5014 Military	71	8890 Monica
31	5027 Pacific	72	8916 Dailey Ct
32	5066 Linsdale	73	8999 N Clarendon
33	5186 28th St	74	9088 Thaddeus
34	5310 Spokane	75	9172 Monica
35	5322 Pacific	76	9317 Cascade
36	5351 Allendale	77	9415 Mcquade
37	5452 24th St	78	9441 Woodside
38	5524 Linsdale	79	9722 Nardin
39	5558 Vancouver	80	9760 Dundee
40	5685 28th St	81	9827 Chenlot
41	5866 Central		

### CONSTRUCTION AND DEMOLITION

6006322 100% ARPA Funding – To Provide Design-Build Services to Renovate Northwest Activities Center (NWAC). – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,365,000.00.

#### Funding

Account String: **3923-22007-470010-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$10,089,769 as of May 31, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **4-15-24**

Contributions: **1 to a current CM in 2021,  
1 to a former CM in 2016, 1 to the Mayor in 2016.**

#### 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:

The City of Detroit is issuing this contract for design-build services at the Northwest Activities Center. The contract includes the construction of a smoothie bar, the redesign of the center's entrance ramp, the repair of the saunas and steam rooms, and the performance of other as-needed tasks necessary to bring it back to a state of good repair.

#### 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 Economic Impact EC 2.

#### Bid Information:

RFP opened March 18, 2024 & closed on April 18, 2024. 63 suppliers Invited; 8 Bids Received.

Bids were evaluated based on Work Plan & Schedule [25 points]; Capacity [25 points]; Experience with Similar Projects [20 points]; Pricing [30 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.

<u>All Bids:</u> DMC Consultants Inc.	[81.25 points]
Decima LLC	[75.00 points]
DeAngelis Diamond Const. LLC	[69.38 points]
Major Contracting Group Inc	[50.63 points]
W-3 Construction Co.	[48.75 points]
Gandol Inc	[46.88 points]
Professional Consulting Co.	[43.13 points]
High Energy Enterprise LLC	[35.00 points]

#### Contract Details:

Vendor: **DMC Consultants, Inc**  
Amount: **\$1,365,000.00**

Bid: **Highest Ranked [81.25 points]**  
End Date: **June 30, 2025**

#### Services:

- **To Provide Design-Build Services to Renovate Northwest Activities Center (NWAC).**
- **Phase 1 of this contract services is for Design and Preconstruction Services.**
- **Phase 1 will consist of Site Analysis/Assessment, Schematic Design, Design Development, providing construction Documents.**

*Contract discussion continues on the next page:*

**CONSTRUCTION AND DEMOLITION-cont.**

6006322 100% ARPA Funding – To Provide Design-Build Services to Renovate Northwest Activities Center (NWAC). – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,365,000.00.

Services-cont.:

- **Phase 2 will consist of the Following Construction:**
- **Build out of a Smoothie Bar**
- **Exterior Ramp Improvements**
- **Landscape/Irrigation**
- **Interior Finishes such as repair, prep and painting of walls and remove, prepare, and provide and install new LVT Flooring.**
- **Sauna and Steam Rooms improvements**
- **Security/outdoor Cameras**
- **IT**
- **Build out of a E-Sports Lounge**
- **Site work**

Fees:

Northwest Activities Center Renovation Price Proposal - Attachment C			
DO NOT EDIT ANY OF THE B COLUMNS - THESE ARE CALCULATED FIELD			
Phase 1: Design and Preconstruction Phase			
Design Services Fee		Anticipated Hours	Comments
Site Analysis/Assessment	\$ 12,000.00	24	
Schematic Design	\$ 12,400.00	32	
Design Development	\$ 21,200.00	60	
Construction Documents	\$ 34,600.00	80	
Awardee Mark up Fee for Phase 1 if applicalbe	\$ 24,000.00		
<b>Phase 1 Subtotal</b>	<b>\$ 104,200.00</b>		
Phase 2: Construction Management Phase			
Items			Comments
Constnruion Management Fee	\$ 86,000.00		if construction cost is approx. 1M
Anticipated General Conditions	\$ 100,654.00		DURATION: 6 MONTHS
<b>Phase 2 Subtotal</b>	<b>\$ 186,654.00</b>		
A/E Firm's Project Personnel			
	*Hourly Rate*	*Provide Fully Burdened Labor Rates*	
Principle	\$ 200.00		
Director	\$ 130.00		
Project Architect	\$ 120.00		
Project Manager	\$ 100.00		
Project Leader	\$ 100.00		
Architectural Designer II	\$ 125.00		
Architectural Designer II	\$ 110.00		
Administrative	\$ 80.00		
Civil Engineer	\$ -		
Mechanical Engineer	\$ -		
Electrical Engineer	\$ -		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		
Construction Manager's Project Personnel			
	*Hourly Rate*	*Provide Fully Burdened Labor Rates*	
Project Director	\$ -		
Project Manager	\$ -		
Project Superintendent	\$ -		
Project Engineer	\$ -		
Project Estimator	\$ -		
Accounting	\$ -		
Clerical	\$ -		
Journeyman for General Contractor	\$ -		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		

**FIRE-Waiver Requested**

6006321 100% City Funding – To Provide Emergency Management Services (EMS) Division Critical Care and EMS Equipment. – Contractor: J&B Medical Supply Company – Location: 50496 W. Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,186,243.39.

Funding:

Account String: **1000-25242-240320-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$3,159,670 as of May 17, 2024**

Tax Clearances Expiration Date: **5-29-25**

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 App Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

Bid Information:

**RFQ opened March 7, 2024 & closed March 20, 2024. 33 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on Price only. The two lowest bidders did not provide a quote for all the items listed within the bid which made their bids nonresponsive.**

<u>All Bids:</u> Life-Assist	[ <b>\$19,247.45</b> ]
Henry Schein Inc	[ <b>\$19,498.93</b> ]
J & B Medical Supply Company	[ <b>\$24,604.11</b> ]
Penn Care Inc	[ <b>\$30,844.64</b> ]
Bound Tree Medical	[ <b>\$30,987.90</b> ]

Contract Details:

Vendor: **J&B Medical Supply Company**  
Amount: **\$1,186,243.39**

Bid: **2<sup>nd</sup> Highest Ranked [59.00 points]**  
End Date: **Three (3) years from approval**

Services:

**The vendor will provide the Detroit Fire Department (DFD), Emergency Management Services (EMS) Division Critical Care and EMS Equipment such as**

- **Urological Supplies**
- **Bandages/Wound Care**
- **Diabetic Testing Support**
- **Diagnostics equipment Support**
- **Exam Room/paper products**
- **Scales/instruments**
- **Incontinence**
- **Infection Control**
- **V/Blood collection**
- **Medical Equipment/beds**
- **Mobility/patient transfer**
- **Needles/syringes**
- **Nutritional/Enteral**
- **Ointment/lotions/Soaps**
- **Orthopedic support/braces**
- **V/Blood Collection**
- **Ostomy**
- **Oxygen/respiratory**
- **Patient/personal Care**
- **Pills/tabs/meds/OTC**

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

**FIRE-cont.**

6006321      100% City Funding – To Provide Emergency Management Services (EMS) Division Critical Care and EMS Equipment. – Contractor: J&B Medical Supply Company – Location: 50496 W. Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,186,243.39.

Fees:

**Fees for the items listed under services range from \$0.85 Each for a Cylinder Wrench to \$2,499 for a Case of Microdot Xtra Test Strips.**

**GENERAL SERVICES – *Waiver Requested***

6005267-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Rental of Five (5) Dump Trucks with Grapple Bucket Loaders. – Contractor: Big Truck Rental, LLC – Location: 4221 W. Boy Scout Boulevard, Suite 400, Tampa, FL 33607 – Previous Contract Period: June 13, 2023 through May 31, 2024 – Amended Contract Period: Upon City Council Approval through November 30, 2024 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$750,000.00.

Funding

Account String: **3401-29470-470101-626435**  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **GSD Shared Services**  
Encumbered Funds: **\$3,359,408 as of May 31, 2024**

Tax Clearances Expiration Date: **4-23-25**  
Political Contributions and Expenditures Statement:  
Signed: **5-16-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-16-24**  
 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 is an amendment to an existing contract. At the time of approval, this vendor was the only bid received and met all specifications.**

Contract Details:

Vendor: **Big Truck Rental, LLC** Amount: **Add \$250,000; Total \$750,000**  
End Date: **Add 6 months; through December 31, 2026**

Services – remains the same:

**Furnish and deliver fully assembled 5 rental Dump Trucks with Grapple Bucket Loaders. Delivery within 5-7 calendar days after receipt of purchase order and signed contract. Expedited delivery of up to 2 calendar days is available upon request.**

**The trucks are used for blight/illegal dumping cleanup.**

Amendment 1 Details:

**This Amendment has been requested to cover the gap while the department awaits delivery of vehicles already on order. The ordered vehicles were expected to arrive in October 2023; but they have been told to expect them this summer.**

Fees – Remains the same:

<b>Grapple Bucket Loader truck</b>	<b>\$8,000/month per truck</b>
<b>Delivery Fee</b>	<b>\$4,070 per truck</b>
<b>Maintenance Plan</b>	<b>\$2,500 per rental period</b>

**Monthly rate is based on a 4-week rental period. Monthly rate allows for up to 200 engine hours per rental period any usage above this amount will incur additional costs.**

**Maintenance Plan includes scheduled preventative maintenance.**

**\$477,000 of the authorized \$500,000 has been invoiced on this contract.**

Additional Information:

**6005267 was initially approved June 13, 2023 with Big Truck Rental, LLC to provide 5 rental Dump Trucks with Grapple Loaders for \$500,000; through May 31, 2024.**



**HEALTH – Waiver Requested**

6006277 100% Grant Funding – To Provide Gordie Howe International Bridge Health Impact Assessment. – Contractor: Detroit Hispanic Development Corporation – Location: 1211 Trumbull, Detroit, MI 48216 – Contract Period: Upon City Council for a Period of One (1) Year – Total Contract Amount: \$1,000,000.00.

Funding:

Account String: **2104-21360-251111-617900**  
Fund Account Name: **Health Grants Fund**  
Appropriation Name: **FY24 Detroit Bridge Environmental Assessment Grant**  
Encumbered Funds: **\$1,000,000 as of May 31, 2024**

Tax Clearances Expiration Date: **5-28-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Background/Bid Information:

**None, because this is a Sole Source, Non-Standard Procurement request. The Detroit Health Department partnered with Detroit Hispanic Development Corporation between 2018-2021 to study the health impact of the bridge construction in the Delray neighborhood. Due to the pandemic, study operations ceased, and the contract expired in 2021, despite the project being intended to continue through 2026.**

**Detroit Hispanic Development Corporation is specifically listed in the approved Grant for this request. At this stage in the project, selecting another vendor would further delay the progress of the project. Continuing to work with Detroit Hispanic Development Corporation is vital to the project.**

Contract Details:

Vendor: **Detroit Hispanic Development Corporation**  
End Date: **1 year from approval [2025]**

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

Services:

**Complete Phase 2 of the GHIB Health Impact Assessment. This phase will include implementation of a second wave of the HIA survey, following up with approximately 350 households who were interviewed in previous waves of the survey. The follow up survey will be conducted in 2023-2024, with data analysis and dissemination in 2024-2025. This includes:**

- **Revise survey questionnaire to reflect input from Southwest Detroit Community Benefits Coalition (CBC) and community residents and attempt interviews at each household interviewed during the first wave of the survey (2016-2018). They have budgeted for interviews at 350 households.**
- **Data analysis to examine health issues/concerns among residents, perceptions of neighborhood and changes since construction of bridge, and to conduct comparisons between the health of those in the GHIB bridge footprint to data on health from the first wave of the survey, Detroit and Michigan (U of M with the CBC & DHDC).**
- **Data analysis to summarize recommendations from community residents on actions to reduce adverse health impacts of Bridge.**
- **One town hall (2024-2025) to share findings from first and second wave of the survey, and inform recommendations.**
- **Report of survey findings and recommendations for strategies to reduce adverse health impacts associated with Bridge construction that will be translated into Spanish.**

*Contract discussion continues onto the next page.*

**HEALTH - Waiver Requested - continued**

6006277 100% Grant Funding – To Provide Gordie Howe International Bridge Health Impact Assessment. – Contractor: Detroit Hispanic Development Corporation – Location: 1211 Trumbull, Detroit, MI 48216 – Contract Period: Upon City Council for a Period of One (1) Year – Total Contract Amount: \$1,000,000.00.

Services-continued:

**Complete Phase 3 of the GHIB Health Impact Assessment. This phase will include continued data analysis and dissemination from Wave 2 of the community survey, and implementation of the third wave of the survey, data analysis, report writing, community engagement and dissemination. They will attempt interviews at each household interviewed during the first and second waves of the survey. This includes:**

- **Completion of surveys in households that remain in the study area.**
- **Data analysis to examine health issues/concerns among residents, and to conduct comparisons between the health of those in the GHIB bridge footprint to data on health from the first wave of the survey, Detroit and Michigan (U of M, with the CBC, and DHDC).**
- **One town hall (2027 or 2028) to share findings from the three waves of the survey, and inform recommendations.**
- **Report of survey findings and recommendations for strategies to reduce adverse health impacts associated with Bridge construction that will be translated into Spanish.**
- **Dissemination of results through print, electronic media and in-person meetings with community residents and key decision makers (CBC, DHDC, U of M)**

Fees:

**Project Budget:**

Detroit Hispanic Development Corporation (Fiduciary) Project PI (A.G. Reyes), Field Coordinator, Interviewers, Participant stipends, Mileage for Interviewers, Administrative and materials costs, Hotspots, Translation	\$358,725
Subcontract to Southwest Detroit CBC CBC PI (S. Sagovac), Printing, Community Engagement Dissemination of Findings, Town Halls	\$264,419
Subcontract to University of Michigan (covers both SPH and UM Dearborn) UM SPH PI and survey specialist (A. Schulz), UM Dearborn PI HIA and plain language translation specialist (N. Sampson), Project Coordinator, Data Manager and Analyst, Research Assistant	\$221,207
Indirect Costs	\$155,649
<b>TOTAL \$1,000,000</b>	

***POLICE-Waiver Requested***

6005797 100% City Funding – To Provide an Emergency Dispatch Protocol System. – Contractor: Medical Priority Consultants, Inc. – Location: 110 S. Regent Street, Suite 500 Salt Lake City, Utah 84111 – Contract Period: Upon City Council Approval through June 24, 2027 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **3921-09112-370700-617900**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Police Enhanced E-911**  
Funds Available: **\$475,506 as of May 31, 2024**

Tax Clearances Expiration Date: **10-11-24**  
Political Contributions and Expenditures Statement:  
Signed: **5-14-24** Contributions: **none**

Consolidated Affidavits

Date signed: **5-14-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Background:

As the largest city in the State of Michigan, Detroit is home to over 640,000 residents. The Detroit Police Department's (DPD) mission is to reduce crime and the fear of crime by working with all citizens to preserve life, maintain human rights, protect property, and promote individual responsibility and community commitment. DPD employs approximately 2,200 officers who are responsible for policing Detroit's 142.89 square miles.

The City of Detroit has two Public Safety Access Points (PSAP). One is on active status, and one is on stand-by status. Those roles can change at any time. There are 32 call-taking stations at the active site and 30 at the stand-by site. There is a training site with 10 training positions.

The Detroit Police Department (DPD) has 2,200 officers, organized into 12 patrol units, and 14 commands. The Detroit Fire Department (DFD), and Emergency Medical Services (DEMS) has 1,000 members, divided into Fire and EMS divisions. There are 8 Battalions.

DPD's Communication Section receives at least 1,082,000 911 calls per year. There are at least 386,000 police runs, at least 157,183 EMS runs, and more than 386,300 fire runs per year. Detroit provides 911 call taking as the Detroit Emergency Telephone District. The Communication section takes calls for other municipalities, and entities, including Highland Park, Hamtramck fire, and Wayne State University.

Bid Information:

RFP opened April 10, 2024 & closed on May 8, 2023. 14 suppliers Invited; 1 Bids Received.

Bids were evaluated based on Functional Technical [40 points]; Project Approach/Capability [10 points]; Proposed Cost [10 points]; Three References [5 points]; Phase 2, Detroit Headquartered Business, Detroit Based Business [15 Points]; Phase 3, Detroit Headquartered Business, Detroit Based Business [20 Points] The maximum points available 100 points.

This bid was solicited three (3) times. The first bid resulted in no bids being received. The second bid resulted in two (2) bids were received however one (1) of the bidders were insufficient and could not provide the proper system being requested. The third and final bid resulted in one (1) bid being received.

All Bids: Medical Priority Consultants Inc. [65 points]

Contract Details:

Vendor: **Medical Priority Consultants Inc.**  
Amount: **\$1,000,000.00**

Bid: **Highest Ranked [65 points]**  
End Date: **June 24, 2027**

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

**POLICE-Waiver Requested-cont.**

6005797 100% City Funding – To Provide an Emergency Dispatch Protocol System. – Contractor: Medical Priority Consultants, Inc. – Location: 110 S. Regent Street, Suite 500 Salt Lake City, Utah 84111 – Contract Period: Upon City Council Approval through June 24, 2027 – Total Contract Amount: \$1,000,000.00.

Services:

- The System will include a CAD-integrated emergency dispatch protocol system including Emergency Medical Dispatch (EMD) and Mental Health Protocols (MHP) as well as its relevant products, licenses, training, quality assurance, support, and City's accreditation and certification process.
- The System is based on a Windows server/client environment and shall support any future window updates. Backups are performed either through the Vendor's server software or through the City's SQL database, if it is implemented in SQL. There is no off-premises storage of Data, and all Data is retained in accordance with local agency policies.
- The System can be configured for both production and test and training environments. This allows for comprehensive testing of the system's interfaces with other third-party products (such as CAD) and ongoing training for dispatchers prior to the implementation of the system.
- The System must provide a sophisticated project management tool that allows users to identify, evaluate, and manage project risks. This tool records and tracks all risks.
- The System includes use reports available to evaluate the use of the System. All ProQA cases launched are included in the reports, along with time-stamped data and comparison data. As part of the Quality Assurance AQUA software, performance reports are available that include performance thresholds, Accredited Center of Excellence (ACE) benchmarks, and individual/shift/agency compliance to the IAED Performance Standards.
- The System saves every action taken by the call taker so that case information can be exported for use in AQUA, PDC's Advanced Quality Assurance software. The International Academies of Emergency Dispatch (IAED) QA Performance Standards are built into the AQUA QA software program, making the call review process highly efficient. Overall compliance to the standards is automatically calculated by the system when the reviewer uses check boxes or buttons to evaluate specific call taker performance. The IAED Performance Standards also allow for call takers to adhere to City-specific policies and/or procedures that are customized to meet the needs of the City's unique service population and resources.
- The Implementation Plan will take place in Eight Phases: 1. Organization Set Up and Quality Assurance Unit Activities, 2. System Software Installation and Configuration, 3. Training 4. System Implementation 5. Quality Assurance (30 Days Post On-Line) 6. Quality Improvement Phase (90 days Post Go Live) 7. Accreditation 8. Ongoing Support
- Vendor will provide Training with training materials, and videos.
- Priority Dispatch System Annual Maintenance (Platinum) License Renewal, Service & Support- 32 Primary Site Per Year. 30 – Secondary Site per year
- ProQA Training License ESP License Renewal, Service & Support- 30 per year
- System Updates and changes- Available as need
- QPlus – Expert case review and reporting – 5,200 per year

Fees:

- Category A Base System fees range from \$350 for ProQA Training License (ESP) License Renewal, Service & Support to \$30,000 for Implementation Support and Quality management program development.
- Category B Training, Certification, & Re-Certification Program fees range from \$55 for EMD Recertification Course to \$595 ED-Q Certification course.
- Category C Software Maintenance and Support fees range from \$350 for ProQA Training License ESP License Renewal, Service & Support to \$1,400 for Priority Dispatch System Annual Maintenance (ESP) License Renewal, Service & Support.

### CONSTRUCTION & DEMOLITION

6006200 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 241. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,915,451.47.

Funding:

Account String: **3923-22003-160060-617900-750382**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA Blight Remediation**  
Encumbered Funds: **\$17,554,745 as of May 31, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **11-14-23** Contributions: **None**

Consolidated Affidavits:

**Date signed: 11-14-23**

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

**\*\*\*This is a re-submission of 6006200 that FAILED a vote at the May 21, 2024 Formal Session. It appears there were no changes made to the contract. LPD is awaiting verification that no changes were made.**

ARPA Allowable Use Letter:

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

Bid Information:

**RFP opened March 4, 2024 & closed on March 18, 2024. 8 Invited Suppliers; 4 Bids received.**

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

ALL Bids: Adamo	[41.25 points]
Homrich	[76.25 points]
Inner City	[55 points]
Salenbien Trucking and Excavating, Inc	[77.5 points]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**  
Amount: **\$2,915,451.47**

Bid: **Highest Ranked [77.5 points]**  
End Date: **June 30, 2025**

Services:

**Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 241, which includes 5 commercial properties. The Vendor will provide:**

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

Property Ownership:

<b>McDougall – Private</b>	<b>3588 McKinley – Private</b>	<b>7221 Theodore - Private</b>
<b>5220 French Rd. -Public</b>	<b>5375 E. Outer Drive - Private</b>	

*Contract discussion continues on next page*

**Construction & Demolition – continued**

6006200 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 241. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,915,451.47.

Project Schedule:

Site Address		3588 Mckinley	5220 French Rd	3101 Mcdougall	5375 E Outer Drive	7221 Theodore
Parcel ID #		14008532.	21040178.	11002154.	17016302-5	15007305.
1. Abatement Start Date		6/17/2024	7/1/2024	6/17/2024	6/18/2024	6/18/2024
2. Post-Abatement Passed Date		6/24/2024	9/29/2024	6/24/2024	6/25/2024	6/25/2024
1. to 2. delta (calendar days)		7	90	7	7	7
3. Knock Start Date		7/15/2024	10/21/2024	7/15/2024	7/15/2024	7/15/2024
2. to 3. delta (calendar days)		21	22	21	20	20
4. Open Hole Approval Date		7/17/2024	11/15/2024	7/22/2024	7/19/2024	7/17/2024
3. to 4. delta (calendar days)		2	25	7	4	2
5. Certificate of Approval Date		7/19/2024	12/9/2024	7/31/2024	7/20/2024	7/23/2024
4. to 5. delta (calendar days)		2	24	9	1	6
6. Pre-Invoice Approval Date		7/26/2024	12/16/2024	8/7/2024	7/26/2024	7/30/2024
5. to 6. delta (calendar days)		7	7	7	6	7
Site Term of Performance		39	168	51	38	42
7. Total Term of Performance		183 Total Days				

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
241	3101 Mcdougall	\$4,500.00	\$112,462.78	\$104,142.02	\$4,400.00	\$221,004.80	\$225,504.80
241	3588 Mckinley	\$7,375.00	\$46,359.50	\$21,431.67	\$4,400.00	\$72,191.17	\$79,566.17
241	5220 French Rd	\$875,000.00	\$770,239.71	\$499,283.51	\$6,600.00	\$1,276,123.22	\$2,151,123.22
241	5375 E Outer Drive	\$2,000.00	\$82,044.11	\$2,762.30	\$4,400.00	\$89,206.41	\$91,206.41
241	7221 Theodore	\$5,000.00	\$52,334.03	\$41,275.80	\$4,400.00	\$98,009.83	\$103,009.83
						Total Properties	\$2,650,410.43
						Contingency 10%	\$265,041.04
						<b>Grand Total</b>	<b>\$2,915,451.47</b>

# of Detroit Residents

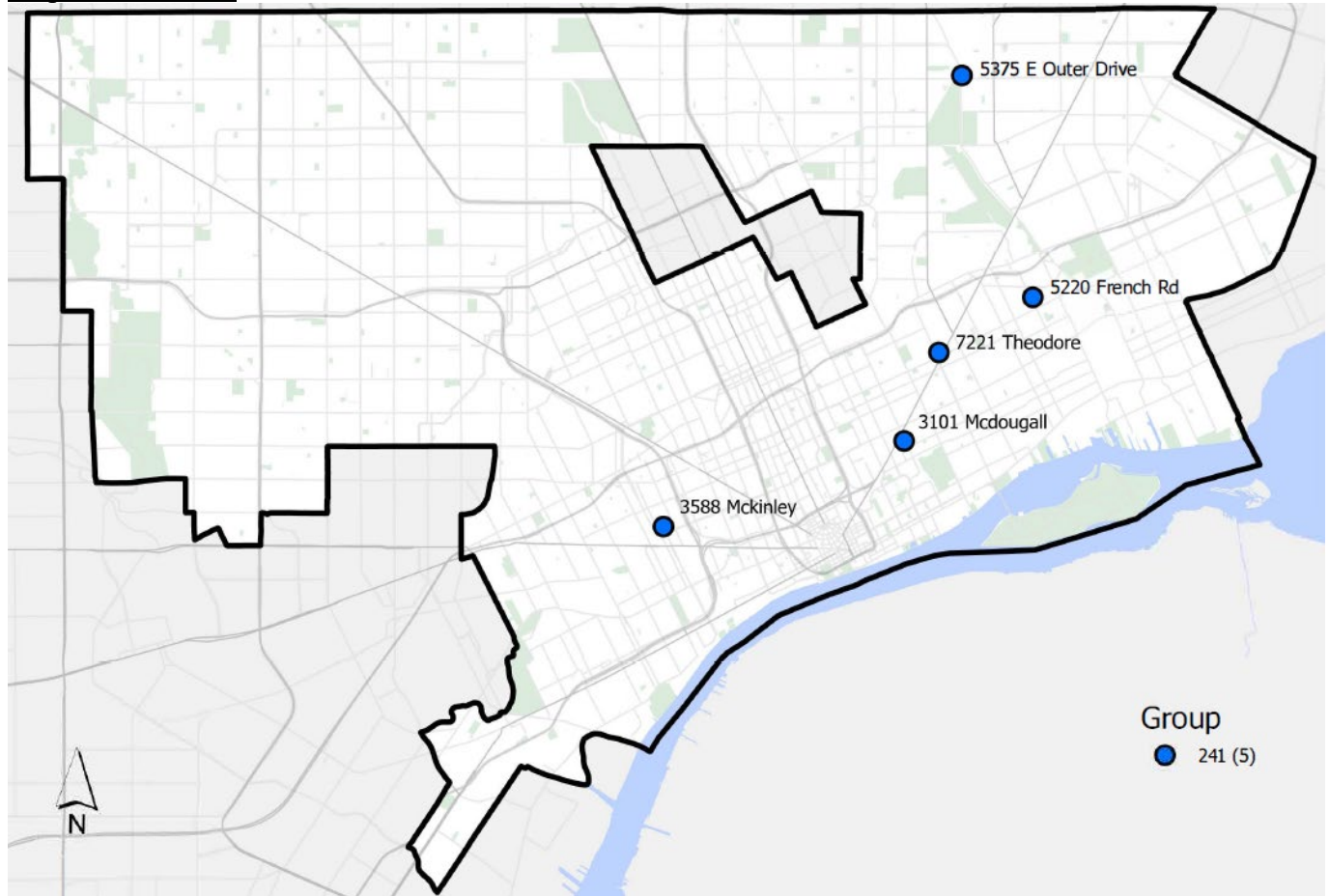
**83 total employment; 2 Detroit Residents**

*Map of locations can be found on the next page.*

**Construction & Demolition – continued**

6006200      100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group  
241. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road,  
Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 30, 2025 – Total  
Contract Amount: \$2,915,451.47.

Map of Locations:



### CONSTRUCTION AND DEMOLITION

6006197 100% ARPA Funding – To Provide Abatement and Alteration of 5 Commercial Structures Group 243. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,388,725.00.

#### Funding

Account String: **3923-22003-160060-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA – Blight Remediation**  
Funds Available: **\$13,714,670 as of May 31, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-9-24** Contributions: **none**

#### Consolidated Affidavits

Date signed: **2-9-24**

- 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 Disproportionately Impacted Communities EC 3.**

#### Bid Information:

**RFP opened March 4, 2024 & closed on March 18, 2024. 8 suppliers Invited; 4 Bids Received.**

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

All Bids: **Homrich [90 points]**  
**Inner City Contracting [70.00 points]**  
**Salenbien Trucking and Excavating [40.00 points]**

#### Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**  
Amount: **\$4,388,725.00**

Bid: **Highest Ranked [90 points]**  
End Date: **June 30, 2025**

#### Services:

**Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 243, which includes 5 commercial properties. The Vendor will provide:**

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

#### Property Ownership:

**10005 Georgia – Publicly Owned**  
**14825 Lamphere- Publicly Owned**  
**1740 W. Grand Blvd. – Privately Owned**  
**17531 John R- Publicly Owned**  
**3365 E Forrest- Privately Owned**

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



**CONSTRUCTION AND DEMOLITION-cont.**

6006197 100% ARPA Funding – To Provide Abatement and Alteration of 5 Commercial Structures Group 243. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,388,725.00.

Project Schedule:

Site Address	17531 John R	3365 E Forest	1740 W Grand Blvd	14825 Lamphere	10005 Georgia
Parcel ID #	01004813.	13002524.	14008035-8	22116545-9	19003790.
1. Abatement Start Date	6/17/2024	6/17/2024	7/10/2024	7/12/2024	10/2/2024
2. Post-Abatement Passed Date	6/24/2024	6/24/2024	8/6/2024	11/4/2024	10/9/2024
1. to 2. delta (calendar days)	7	7	27	115	7
3. Knock Start Date	7/5/2024	7/5/2024	8/16/2024	11/14/2024	10/21/2024
2. to 3. delta (calendar days)	11	11	10	10	12
4. Open Hole Approval Date	7/10/2024	7/12/2024	10/2/2024	1/24/2025	10/29/2024
3. to 4. delta (calendar days)	5	7	47	71	8

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
243	10005 Georgia	\$4,000.00	\$67,000.00	\$25,000.00	\$2,500.00	\$94,500.00	\$98,500.00
243	14825 Lamphere	\$1,148,000.00	\$830,000.00	\$755,000.00	\$10,000.00	\$1,595,000.00	\$2,743,000.00
243	1740 W Grand Blvd	\$220,000.00	\$552,000.00	\$177,000.00	\$3,550.00	\$732,550.00	\$952,550.00
243	17531 John R	\$13,200.00	\$56,000.00	\$4,000.00	\$2,500.00	\$62,500.00	\$75,700.00
243	3365 E Forest	\$500.00	\$77,000.00	\$40,000.00	\$2,500.00	\$119,500.00	\$120,000.00
						Total Properties	\$3,989,750.00
						Contingency 10%	\$398,975.00
						Grand Total	\$4,388,725.00

Certifications/# of Detroit Residents:

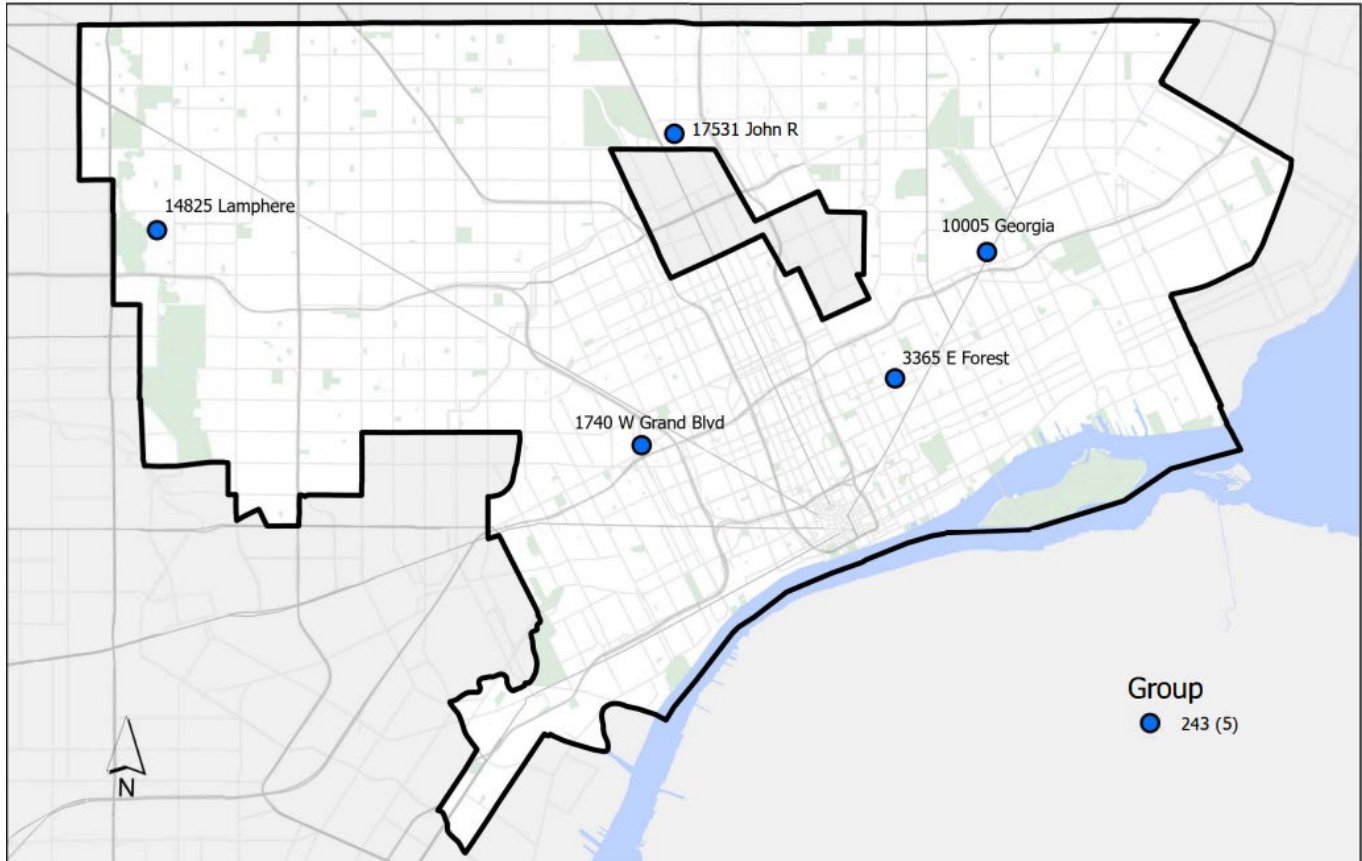
Vendor is a Detroit Based Business. Vendor indicates a Total Employment of 85; 4 Employees are Detroit residents.

*Map of the properties can be found on the next page:*

**CONSTRUCTION AND DEMOLITION-cont.**

6006197      100% ARPA Funding – To Provide Abatement and Alteration of 5 Commercial Structures Group 243. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,388,725.00.

**Planned Commercial - 243**



**GENERAL SERVICES**

6004894-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Construction Vehicles for Skills for Life Program. – Contractor: ALTA Equipment, LLC – Location: 5105 Loraine Street, Detroit, MI. 48208 – Previous Contract Period: June 20, 2023 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,240,000.00.

Funding

Account String: **3923-22009-472130-644100**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA – Employment & Job Creation**  
Funds Available: **\$3,533,193 as of May 31, 2024**

Tax Clearances Expiration Date: **12-5-24**

Political Contributions and Expenditures Statement:  
Signed: **12-28-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-28-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

ARPA Allowable Use:

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

Bid Information:

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

Contract Details:

Vendor: **ALTA Equipment, LLC**  
Amount: **\$1,240,000.00**

End Date: **June 30, 2025**

Services remains the same:

**Vendor shall provide the following equipment and services:**

- Provide repair services for construction vehicles and equipment supplied by Alta Equipment (Takeuchi TL8 Track Loader and Toro TX1000W Dingo being supplied through this contract).
- All repairs are requested to be completed within (3) three to (5) five business days, based on the quote the vendor has submitted to GSD, Fleet Management Division and the availability of parts from the OEM.
- Supplier will warranty repair work for a period of 12 months or 2,000 hours parts warranty on all parts that we install. This warranty does not include labor cost or towing/transportation cost to and from site

Fees:

<u>Equipment Name</u>	<u>Make/Model</u>	<u>No. Units</u>	<u>Price</u>	<u>Total Price</u>
Track Loader	Takeuchi TL8	10	\$79,000	\$ 790,000
Dingo	Toro TX1000W	6	\$50,000	\$ 300,000
<b>GRAND TOTAL:</b>				<b>\$1,090,000</b>

Labor rates:

<u>Schedule</u>	<u>Hourly Rates</u>
M-F 7am- 4pm	\$130
M-F 4pm- 10pm	\$160
M-F 10pm- 7am	\$190
Sat 7am- 6pm	\$160
Sat After Hours	\$190
Sunday & Holidays	\$260

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

**GENERAL SERVICES-cont.**

6004894-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Construction Vehicles for Skills for Life Program. – Contractor: ALTA Equipment, LLC – Location: 5105 Loraine Street, Detroit, MI. 48208 – Previous Contract Period: June 20, 2023 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,240,000.00

Fees: remains the same:

**TORO TX1000W WIDE TRACK COMPACT TOOL CARRIER (Recommended Stock List)**

Part #	Description	2023 Price	2024 Price	2025 Price
104-6129	BEARING - BALL	\$92.41	\$98.88	\$105.80
100-6131	SEAL KIT	\$94.45	\$101.06	\$108.14
132-6035	LIMIT SWITCH KIT	\$145.09	\$155.25	\$166.11
98-4871	BUSHING-TENSION	\$14.92	\$15.96	\$17.08
136-4799	BRAKE CABLE KIT	\$227.65	\$243.59	\$260.64
105-8394	BULKHEAD COUPLER ASM	\$195.87	\$209.58	\$224.25
95-3624	SPRING-COMPRESSION	\$114.99	\$123.04	\$131.65
108-9730	LEVER-CONTROL	\$26.00	\$27.82	\$29.77
130-7635	MODULE-HOUR METER	\$94.32	\$100.92	\$107.99
136-5845	TRACK-WIDE	\$1,024.86	\$1,096.60	\$1,173.36
108-3811	FILTER-AIR	\$20.85	\$22.31	\$23.87
104-5169	FILTER-OIL	\$13.51	\$14.46	\$15.47
133-8626	TENSIONER-WHEEL	\$331.14	\$354.32	\$379.12
112-7836	FILTER-INLINE	\$13.04	\$13.95	\$14.93
63-8300	ELEMENT-SPIN ON	\$27.96	\$29.92	\$32.01
86-3010	FILTER-OIL	\$15.35	\$16.42	\$17.57
138-1421	WHEEL ASM	\$273.88	\$293.05	\$313.57
138-1417	WHEEL ASM	\$355.88	\$380.79	\$407.45
136-4770	50 HOUR FILTER KIT	\$31.70	\$33.92	\$36.29
136-4771	200 HOUR FILTER KIT	\$82.41	\$88.18	\$94.35
144-7393	KIT ROAD WHEEL (5 PACK-138-1417)	\$1,615.45	\$1,728.53	\$1,849.53

**Takeuchi TL8 Track Loader (Recommended Stock List)**

FILTERS				
Part #	Description	2023 Price	2024 Price	2025 Price
1551103900	FILTER (HYDRAULIC)	\$82.90	\$88.70	\$94.91
KHH1C0-32430	FILTER, OIL (CARTRIDGE)	\$16.12	\$17.25	\$18.46
K1J301-43172	FILTER, FUEL	\$36.70	\$39.27	\$42.02
K16631-43560	ELEMENT, FUEL FILTER	\$19.91	\$21.30	\$22.79
1911112001	FILTER, AIR (OUTER)	\$107.52	\$115.05	\$123.10
1911112002	FILTER, AIR (INNER)	\$30.87	\$33.03	\$35.34
1551101001	FILTER (HYDRAULIC)	\$59.03	\$63.16	\$67.58
K1J508-05810	KIT, ELEMENT	\$57.81	\$61.86	\$66.19
KRD451-51940	ELEMENT (SEDIMENT STRAINER)	\$14.06	\$15.04	\$16.10
SEAL KITS				
Part #	Description	2023 Price	2024 Price	2025 Price
1900081399	KIT, SEAL (BUCKET CYLINDER)	\$86.98	\$93.07	\$99.58
1900081899	KIT, SEAL (ARM CYLINDER)	\$68.11	\$72.88	\$77.98
MISC				
Part #	Description	2023 Price	2024 Price	2025 Price
1703006900	LAMP (REAR)	\$34.87	\$37.31	\$39.92
1700100072	SWITCH, STARTER (KEY)	\$95.58	\$102.27	\$109.43
1700100019	KEY (QTY 2 = 1 KEYS)	\$8.01	\$8.57	\$9.17
1703006600	LAMP ASSY (REAR)	\$35.29	\$37.76	\$40.40
K16665-74110	FAN	\$103.90	\$111.17	\$118.96
K1K946-97010	BELT, FAN	\$34.68	\$37.11	\$39.71
880166210	SPROCKET	\$487.62	\$521.75	\$558.28
664006002	HOSE, RADIATOR (LOWER)	\$40.28	\$43.10	\$46.12
664000299	HOSE, RADIATOR (UPPER)	\$32.57	\$34.85	\$37.29

**Additional Information: 6004894 was initially approved July 18, 2023 for \$1,240,000; through June 30, 2024.**

**GENERAL SERVICES-*Waiver Requested***

6006231 100% Major Street Funding – To Provide Street Tree Removal and Trimming Services. –  
Contractor: Tree Service of Troy, LLC – Location: 755 W, Big Beaver Road, #2020, Troy, MI  
48084 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – 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**  
Available Funds: **\$6,143,348 as of May 31, 2024**

Tax Clearances Expiration Date: **4-29-25**

Political Contributions and Expenditures Statement:

Signed: **2-23-24** Contributions: **None**

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:

**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: **Tree Service of Troy, LLC**

Amount: **\$750,000**

End Date: **2 years from approval**

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-continued**

6006231 100% Major Street Funding – To Provide Street Tree Removal and Trimming Services. – Contractor: Tree Service of Troy, LLC – Location: 755 W, Big Beaver Road, #2020, Troy, MI 48084 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – 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:

<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	\$ 175.00	\$ 8,750.00
2	25"- 30"	50	each	\$ 225.00	\$ 11,250.00
3	31"-36"	50	each	\$ 275.00	\$ 13,750.00
4	37"-42"	50	each	\$ 350.00	\$ 17,500.00
5	43"-48"	50	each	\$ 450.00	\$ 22,500.00
6	49"-54"	25	each	\$ 500.00	\$ 12,500.00
7	55"-60"	25	each	\$ 550.00	\$ 13,750.00
8	61"-70"	25	each	\$ 600.00	\$ 15,000.00
9	71"-80"	25	each	\$ 650.00	\$ 16,250.00
10	81"-90"	25	each	\$ 700.00	\$ 17,500.00
11	91"-100"	25	each	\$ 750.00	\$ 18,750.00
12	101"-110"	25	each	\$ 800.00	\$ 20,000.00
13	111"-120"	25	each	\$ 850.00	\$ 21,250.00
14	121"-130"	25	each	\$ 875.00	\$ 21,875.00
15	131"-150"	25	each	\$ 900.00	\$ 22,500.00
		500		<b>Total</b>	<b>\$ 253,125.00</b>

*Contract Discussion continues on the next page*



**GENERAL SERVICES-continued**

6006231 100% Major Street Funding – To Provide Street Tree Removal and Trimming Services. – Contractor: Tree Service of Troy, LLC – Location: 755 W, Big Beaver Road, #2020, Troy, MI 48084 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – 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	\$ 850.00	\$ 42,500.00	\$ 1,100.00	\$ 55,000.00
2	25"- 30"	50	each	\$ 1,100.00	\$ 55,000.00	\$ 1,400.00	\$ 70,000.00
3	31"-36"	50	each	\$ 1,350.00	\$ 67,500.00	\$ 1,800.00	\$ 90,000.00
4	37"-42"	50	each	\$ 1,800.00	\$ 90,000.00	\$ 2,100.00	\$ 105,000.00
5	43"-48"	50	each	\$ 2,050.00	\$ 102,500.00	\$ 2,350.00	\$ 117,500.00
6	49"-54"	25	each	\$ 2,100.00	\$ 52,500.00	\$ 2,450.00	\$ 61,250.00
7	55"-60"	25	each	\$ 2,250.00	\$ 56,250.00	\$ 2,600.00	\$ 65,000.00
8	61"-70"	25	each	\$ 2,300.00	\$ 57,500.00	\$ 2,800.00	\$ 70,000.00
9	71"-80"	25	each	\$ 2,450.00	\$ 61,250.00	\$ 3,100.00	\$ 77,500.00
10	81"-90"	25	each	\$ 2,600.00	\$ 65,000.00	\$ 3,400.00	\$ 85,000.00
11	91"-100"	25	each	\$ 2,900.00	\$ 72,500.00	\$ 3,600.00	\$ 90,000.00
12	101"-110"	25	each	\$ 3,550.00	\$ 88,750.00	\$ 4,000.00	\$ 100,000.00
13	111"-120"	25	each	\$ 3,800.00	\$ 95,000.00	\$ 4,200.00	\$ 105,000.00
14	121"-130"	25	each	\$ 4,100.00	\$ 102,500.00	\$ 4,500.00	\$ 112,500.00
15	131"-150"	25	each	\$ 4,400.00	\$ 110,000.00	\$ 4,900.00	\$ 122,500.00
		500		<b>Total</b>	\$ 1,118,750.00	<b>Total</b>	\$ 1,326,250.00

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	\$ 250.00	\$ 12,500.00	\$ 400.00	\$ 20,000.00
2	25"- 30"	50	each	\$ 300.00	\$ 15,000.00	\$ 450.00	\$ 22,500.00
3	31"-36"	50	each	\$ 325.00	\$ 16,250.00	\$ 475.00	\$ 23,750.00
4	37"-42"	50	each	\$ 350.00	\$ 17,500.00	\$ 500.00	\$ 25,000.00
5	43"-48"	50	each	\$ 375.00	\$ 18,750.00	\$ 525.00	\$ 26,250.00
6	49"-54"	25	each	\$ 400.00	\$ 10,000.00	\$ 550.00	\$ 13,750.00
7	55"-60"	25	each	\$ 450.00	\$ 11,250.00	\$ 600.00	\$ 15,000.00
8	61"-70"	25	each	\$ 475.00	\$ 11,875.00	\$ 625.00	\$ 15,625.00
9	71"-80"	25	each	\$ 500.00	\$ 12,500.00	\$ 650.00	\$ 16,250.00
10	81"-90"	25	each	\$ 525.00	\$ 13,125.00	\$ 675.00	\$ 16,875.00
11	91"-100"	25	each	\$ 575.00	\$ 14,375.00	\$ 725.00	\$ 18,125.00
12	101"-110"	25	each	\$ 600.00	\$ 15,000.00	\$ 750.00	\$ 18,750.00
13	111"-120"	25	each	\$ 650.00	\$ 16,250.00	\$ 800.00	\$ 20,000.00
14	121"-130"	25	each	\$ 650.00	\$ 16,250.00	\$ 800.00	\$ 20,000.00
15	131"-150"	25	each	\$ 650.00	\$ 16,250.00	\$ 800.00	\$ 20,000.00
		500		<b>Total</b>	\$ 216,875.00	<b>Total</b>	\$ 291,875.00

*Contract Discussion continues on the next page*

**GENERAL SERVICES-continued**

6006231 100% Major Street Funding – To Provide Street Tree Removal and Trimming Services. – Contractor: Tree Service of Troy, LLC – Location: 755 W, Big Beaver Road, #2020, Troy, MI 48084 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – 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>	\$ 350.00
<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>	\$ 2,400.00
<b>Climber - Per Tree Fee:</b>	\$ 265.00



### CONSTRUCTION & DEMOLITION

6005946 100% Bond Funding – To Provide Proposal N Trash Out Release H, Group H11. – Contractor: P & P Group Inc. – Location: 7700 Second Avenue, #300, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$146,685.00.

#### Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$3,697,914 as of May 31, 2024**

Tax Clearances Expiration Date: **4-10-25**

Political Contributions and Expenditures Statement:

Signed: **3-22-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **3-22-24**

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

#### Bid Information

**Bids opened November 7, 2023 & closed December 5, 2023. 37 suppliers invited to bid; 10 Bids Received.**

**There are a total of 14 Groups in Release H and each Group consists of approximately 24 properties for an estimated total of 348 properties in release H. The Addresses of the 24 properties for Group H11 can be found on the next page of this report.**

**5 of the 14 Groups within Release H were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].**

**\*\*\*All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.**

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. \$139,700 [equalization credits reduced bid by 11% to \$100,602 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. Emerging Industries Training Institute \$109,000 [equalization reduced bid by 8% to \$102,121 D-BB, D-HB, D-BMBC].**
- 3. RT Contracting \$115,100 [equalization credits reduced bid by 5% to \$109,345 D-BB & D-BMBC].**
- 4. GNIC, Inc. \$129,200 [no equalization applied]**
- 5. Premier Contractors of Michigan \$176,000 [disqualified due to price sheet]**
- 6. Premier Group \$170,252 [equalization credits reduced bid by 10% to \$153,226.80 D-BB, D-RB, D-HB, & D-BSB].**
- 7. Huntman Transport \$131,400 [no equalization applied].**
- 8. Smart Construction & Development LLC \$140,620.10 [disqualified due to submitting a blank price sheet]**
- 9. Infrastructure Environmental Services LLC \$129,250 [disqualified due to price sheet]**
- 10. Special Multi Service, Inc \$78,500 [equalization credits reduced bid by 8% to \$72,220 D-BB, D-HB, & D-BSB].**

**\*\*\*Special Multi Service, Inc had a lower bid than the winning bid by P & P Group Inc. However, Special Multi Service, Inc was at capacity with 2 other Prop N Trash-out contracts. Therefore, the contract was awarded to the 2<sup>nd</sup> lowest equalized bid submitted by P & P Group, which resulted in the highest cost savings for the City.**

#### Contract Details:

Vendor: **P & P Group, Inc.** Amount: **\$146,685** End Date: **Dec. 31, 2024**  
Bid: **2<sup>nd</sup> Lowest Equalized Bid; \$139,700 [equalization credits reduced bid by 11% to \$100,602 for D-BB, D-RB, D-HB, D-BMB, & MBE].**

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

**Construction & Demolition – continued**

6005946 100% Bond Funding – To Provide Proposal N Trash Out Release H, Group H11. – Contractor: P & P Group Inc. – Location: 7700 Second Avenue, #300, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$146,685.00.

Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.**

**Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.**

Fees:

**Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.**

**The cumulative costs for all 24 properties include:**

Exterior Trash-out	\$58,900
Interior Trash-out	\$72,000
Contingency 5%	\$6,985
<b>TOTAL:</b>	<b>\$146,685</b>

Certifications/# of Detroit Residents:

**Certified as a Detroit Based, Mirco Based, Headquartered, Resident, and Minority-Owned Business. Vendor has indicated 24 Total Employees; 20 are Detroit Residents.**

**Addresses for 6005946**

1	12864 Conway
2	2214 Liddesdale
3	4503 Seebaldt
4	4561 Seebaldt
5	4656 Pacific
6	4664 Seebaldt
7	5312 Oregon
8	5328 Oregon
9	5355 Pacific
10	5356 Pacific
11	5369 Spokane
12	5571 S Clarendon
13	5691 Stanford
14	5881 St Lawrence
15	6401 Vinewood
16	6558 Stanford
17	6644 EAGLE
18	6687 Sparta
19	6751 Hartford
20	7543 Wetherby
21	7764 American
22	8190 Alpine
23	8339 Military
24	8868 Bryden

**Map of Locations**

