

City of Detroit

CITY COUNCIL


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

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: June 11, 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 11, 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 11, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JUNE 11, 2024.**

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

3075318 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15339 La Salle Blvd. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$29,550.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,975,361 as of June 7, 2024**

Tax Clearances Expiration Date: **8-22-24**
Political Contributions and Expenditures Statement:
Signed: **1-5-24** Contributions: **none**

Consolidated Affidavits

Date signed: **1-5-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15339 La Salle Blvd. on September 26, 2023.

Bids closed on October 6, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

LeadHead Construction, LLC \$29,550 [13% equalized bid \$25,708.50 for D-BB, D-RB,D-HB, D-BMBC]
Inner City Contracting \$26,136 [no equalization credits applied]
DMC Consultants \$29,850 [12% equalized bid \$26,268 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$29,550 [13% equalized bid \$25,708.50 for D-BB, D-RB,D-HB, D-BMBC]**

Services & Costs:

Demolition \$16,850; Backfill & Grading \$7,500; Site Finalization \$5,200; TOTAL \$29,550

*****Demolition Completion date: October 16, 2023 Privately Owned.**

Certifications/# of Detroit Residents:

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



GENERAL SERVICES

6006166 100% City Funding – To Provide Private Tree Removal and Trimming Services. – Contractor: J-Mac Tree & Debris, LLC – Location: 14390 Wyoming, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$500,000.00.

Funding:

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Available Funds: **\$5,720,158 as of June 7, 2024**

Tax Clearances Expiration Date: **11-13-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

RFQ opened September 2, 2023 & closed October 5, 2023. 10 suppliers invited to bid; 8 Bids Received. A multiple award was made to Five (5) Bidders. The Five (5) Vendors awarded are AXX Global, LLC, Energy Group, Inc., Grays Outdoors Services, Jmac Tree & Debris LLC, P.Jays Tree Services.

All Bids:

P. Jay's Tree	[\$95,950 no equalization applied]
Jmac Tree & Debris LLC	[\$247,610 equalization reduced bid by 3% to \$240,181.70 for D-BB]
Rainbow	[\$4,945,875 no equalization applied]
Grays Outdoor	[\$6,703,750 no equalization applied]
Energy Group Inc	[\$6,192,396.71 no equalization applied]
AAX	[\$7,451,600 no equalization applied]
Detroit Grounds Crew	[\$9,010,000 no equalization applied]
Limb Walkers Tree & Snow	[\$9,632,000 no equalization applied]

Contract Details:

Vendor: **J-Mac Tree & Debris, LLC**

Amount: **\$500,000**

End Date: **3 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:**
- **Stump Grounding is required when removal operations occur.**
- **Grinding of all stumps at least eight (8) inches below grade level, backfilling with topsoil to grade and applying grass seed.**
- **Vendor will be required to dispose of all materials, including trees, branches, chips, and debris daily.**
- **All wood and chip disposal is the responsibility of the Vendor. All wood from Ash trees must be disposed of. Non ash wood must be hauled away daily and disposed of appropriately.**
- **The vendor will be required to meet a target of removing or trimming 15 trees per week varying from 19-150 plus inches in diameter at breast height (DBH).**
- **If streets required closing, the Vendor shall contact the General Service Department at least 24 hours in advance.**

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006166 100% City Funding – To Provide Private Tree Removal and Trimming Services. – Contractor: J-Mac Tree & Debris, LLC – Location: 14390 Wyoming, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$500,000.00.

Fees:

Removal – As needed

PRICING/BID SHEET							
Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Removal No Utility Line	Total Cost for Tree Removal No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal Near Utility Line
1	19"-24"	50	each	\$ 1,825.00	\$ 91,250.00	\$ 2,175.00	\$ 108,750.00
2	25"- 30"	50	each	\$ 1,935.00	\$ 96,750.00	\$ 2,335.00	\$ 116,750.00
3	31"-36"	50	each	\$ 2,785.00	\$ 139,250.00	\$ 3,285.00	\$ 164,250.00
4	37"-42"	50	each	\$ 3,505.00	\$ 175,250.00	\$ 4,105.00	\$ 205,250.00
5	43"-48"	50	each	\$ 4,235.00	\$ 211,750.00	\$ 4,935.00	\$ 246,750.00
6	49"-54"	25	each	\$ 4,585.00	\$ 114,625.00	\$ 5,285.00	\$ 132,125.00
7	55"-60"	25	each	\$ 4,785.00	\$ 119,625.00	\$ 5,585.00	\$ 139,625.00
8	61"-70"	25	each	\$ 5,085.00	\$ 127,125.00	\$ 5,635.00	\$ 140,875.00
9	71"-80"	25	each	\$ 5,100.00	\$ 127,500.00	\$ 5,735.00	\$ 143,375.00
10	81"-90"	25	each	\$ 5,225.00	\$ 130,625.00	\$ 5,875.00	\$ 146,875.00
11	91"-100	25	each	\$ 6,335.00	\$ 158,375.00	\$ 7,035.00	\$ 175,875.00
12	101"-110"	25	each	\$ 7,125.00	\$ 178,125.00	\$ 7,825.00	\$ 195,625.00
13	111"-120"	25	each	\$ 7,915.00	\$ 197,875.00	\$ 8,635.00	\$ 215,875.00
14	121"-130"	25	each	\$ 8,950.00	\$ 223,750.00	\$ 9,800.00	\$ 245,000.00
15	131"-150"	25	each	\$ 9,775.00	\$ 244,375.00	\$ 10,675.00	\$ 266,875.00

Trimming – As needed

PRICING/BID SHEET							
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 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	\$ 685.00	\$ 34,250.00	\$ 585.00	\$ 29,250.00
2	25"- 30"	50	each	\$ 885.00	\$ 44,250.00	\$ 885.00	\$ 44,250.00
3	31"-36"	50	each	\$ 985.00	\$ 49,250.00	\$ 1,315.00	\$ 65,750.00
4	37"-42"	50	each	\$ 1,350.00	\$ 67,500.00	\$ 1,685.00	\$ 84,250.00
5	43"-48"	50	each	\$ 1,525.00	\$ 76,250.00	\$ 1,975.00	\$ 98,750.00
6	49"-54"	25	each	\$ 1,715.00	\$ 42,875.00	\$ 2,140.00	\$ 53,500.00
7	55"-60"	25	each	\$ 1,935.00	\$ 48,375.00	\$ 2,385.00	\$ 59,625.00
8	61"-70"	25	each	\$ 2,275.00	\$ 56,875.00	\$ 2,675.00	\$ 66,875.00
9	71"-80"	25	each	\$ 2,485.00	\$ 62,125.00	\$ 2,885.00	\$ 72,125.00
10	81"-90"	25	each	\$ 2,775.00	\$ 69,375.00	\$ 3,125.00	\$ 78,125.00
11	91"-100	25	each	\$ 3,035.00	\$ 75,875.00	\$ 3,685.00	\$ 92,125.00
12	101"-110"	25	each	\$ 3,415.00	\$ 85,375.00	\$ 4,165.00	\$ 104,125.00
13	111"-120"	25	each	\$ 3,975.00	\$ 99,375.00	\$ 4,550.00	\$ 113,750.00
14	121"-130"	25	each	\$ 4,690.00	\$ 117,250.00	\$ 5,115.00	\$ 127,875.00
15	131"-150"	25	each	\$ 5,275.00	\$ 131,875.00	\$ 5,935.00	\$ 148,375.00

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006166 100% City Funding – To Provide Private Tree Removal and Trimming Services. – Contractor: J-Mac Tree & Debris, LLC – Location: 14390 Wyoming, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$500,000.00.

Fees-continued:

Emergency/Special Equipment & Service – As needed

PRICING/BID SHEET	
Emergency Service Calls	
An Emergency Service is defined as a request for immediate service, a storm related request, or a service request required after 5pm.	
	Cost
Emergency Service Call Mobilization Fee:	\$ 1,000.00
Emergency Service Call Per Hour Labor Cost:	\$ 500.00
Special Equipment & Service	
	Cost
Crane - Per Day Fee:	\$ 3,500.00
Climber - Per Tree Fee:	\$ 550.00

CONSTRUCTION AND DEMOLITON

6006201 40% ARPA & 60% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 246. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,112,011.55.

Funding:

Account String: **3923-22003-160060-617900-750107**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Available Funds: **\$13,714,670 as of June 7, 2024**

Account String: **1003-21200-160030-622975-750500**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$9,975,361 as of June 7, 2024**

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

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

Political Contributions and Expenditures Statement:

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

ARPA Allowable Use:

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

Bid Information:

RFP opened Feb. 26, 2024 & closed on Mach. 12, 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]; Maximum points available is 100 points.

ALL Bids:

Homrich Wrecking	[53.75 points]
Salenbien Trucking and Excavating	[76.25 points]
Adamo Demolition Company	[67.50 points]
Inner City	[52.5 points]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Highest Ranked [76.25 points]**
Amount: **\$2,112,011.55** End Date: **June 30, 3025**

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 246, which includes 6 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 during the course of providing these services, as well as seeding and the establishment of turf.**

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITON – continued

6006201 40% ARPA & 60% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 246. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,112,011.55.

Property Ownership: 12152 Dexter – Public 3100 E. Seven Mile – Private 3300 Hubbard – Private
4423 Humboldt – Private 8323 Van Dyke - Private 8345 Van Dyke - Private

Project Schedule:

Site Address		3300 HUBBARD	12152 Dexter	4423 Humboldt	8345 Van Dyke	3100 E Seven Mile	8323 Van Dyke
Parcel ID #		14009379-83	12010518.	10008321.002L		13008335-9	15005643.
1.	Abatement Start Date	6/20/2024	6/17/2024	6/18/2024	6/19/2024	6/20/2024	6/17/2024
2.	Post-Abatement Passed Date	6/30/2024	6/22/2024	6/25/2024	6/26/2024	6/30/2024	6/22/2024
1. to 2. delta (calendar days)		10	5	7	7	10	5
3.	Knock Start Date	7/25/2024	7/15/2024	7/15/2024	7/18/2024	7/22/2024	7/15/2024
2. to 3. delta (calendar days)		25	23	20	22	22	23
4.	Open Hole Approval Date	8/1/2024	7/23/2024	8/14/2024	7/24/2024	7/30/2024	7/19/2024
3. to 4. delta (calendar days)		7	8	30	6	8	4
5.	Certificate of Approval Date	8/9/2024	8/6/2024	8/23/2024	7/30/2024	8/6/2024	7/26/2024
4. to 5. delta (calendar days)		8	14	9	6	7	7
6.	Pre-Invoice Approval Date	8/16/2024	8/16/2024	8/30/2024	8/6/2024	8/13/2024	8/2/2024
5. to 6. delta (calendar days)		7	10	7	7	7	7
Site Term of Performance		57	60	73	48	54	46
7.	Total Term of Performance	75 Days					

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
246	12152 Dexter	\$0.00	\$165,078.83	\$139,626.67	\$3,300.00	\$308,005.50	\$308,005.50
246	3100 E Seven Mile	\$22,500.00	\$119,347.86	\$82,133.33	\$3,300.00	\$204,781.19	\$227,281.19
246	3300 HUBBARD	\$12,500.00	\$99,351.39	\$8,555.56	\$3,300.00	\$111,206.95	\$123,706.95
246	4423 Humboldt	\$4,500.00	\$815,920.42	\$24,811.11	\$3,300.00	\$844,031.53	\$848,531.53
246	8323 Van Dyke	\$0.00	\$133,992.22	\$109,511.11	\$3,300.00	\$246,803.33	\$246,803.33
246	8345 Van Dyke	\$5,500.00	\$91,175.33	\$65,706.67	\$3,300.00	\$160,182.00	\$165,682.00
						Total Properties	\$1,920,010.50
						Contingency 10%	\$192,001.05
						Grand Total	\$2,112,011.55

Contract discussion continues onto the next page.

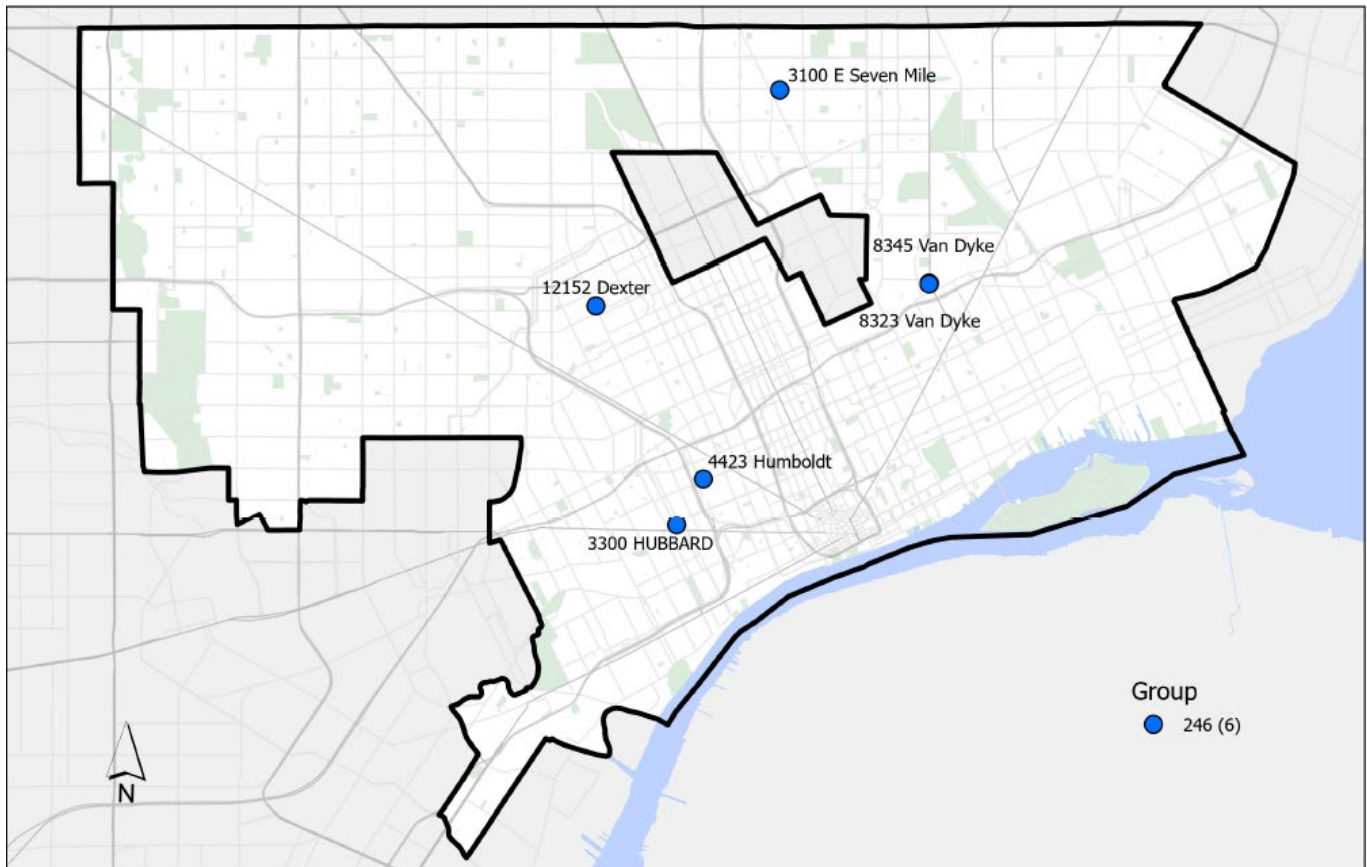
CONSTRUCTION AND DEMOLITON – *continued*

6006201 40% ARPA & 60% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 246. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,112,011.55.

of Detroit Residents:

83 total employment; 2 Detroit Residents

Planned Commercial - 246



CONSTRUCTION AND DEMOLITON

6006204 45% ARPA & 55% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – 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: \$2,262,865.00.

Funding:

Account String: **3923-22003-160060-617900-750107**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Available Funds: **\$13,714,670 as of June 7, 2024**

Account String: **1003-21200-160030-622975-750500**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$9,975,361 as of June 7, 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

*****This is a re-submission of 6006204 that a FAILED a vote at the Formal Session held on May 21, 2024. The only change is the funding source from 100% ARPA to a 45% ARPA & 55% Blight Funding split.**

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 Services to Disproportionately Impacted Communities (EC 3)

Bid Information:

RFP opened Feb. 26, 2024 & closed on Mar. 12, 2024. 8 Invited Suppliers; 3 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]; Maximum points available is 100 points.

ALL Bids:

Homrich Wrecking	[76.67 points]
Salenbien Trucking and Excavating	[71.67points]
Adamo Demolition Company	[51.67 points]

Contract Details:

Vendor: Homrich Wrecking, Inc dba Homrich	Bid: Highest Ranked [76.67 points]
Amount: \$2,262,865	End Date: June 30, 3025

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 247, which includes 2 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.**

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITON – *continued*

6006204 45% ARPA & 55% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – 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: \$2,262,865.00.

Services – *continued*:

- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Property Ownership: 10125 King Richard & 12051 Evanston are both Publicly owned.

Project Schedule:

Vendor Name:	Homrich
---------------------	----------------

Site Address	10125 King Richard	12051 Evanston
Parcel ID #	21074529.	21005163.
1. Abatement Start Date	6/17/2024	6/17/2024
2. Post-Abatement Passed Date	7/15/2024	7/23/2024
1. to 2. delta (calendar days)	28	36
3. Knock Start Date	7/25/2024	8/2/2024
2. to 3. delta (calendar days)	10	10
4. Open Hole Approval Date	9/12/2024	9/12/2024
3. to 4. delta (calendar days)	49	41
5. Certificate of Approval Date	9/19/2024	9/19/2024
4. to 5. delta (calendar days)	7	7
6. Pre-Invoice Approval Date	9/26/2024	9/26/2024
5. to 6. delta (calendar days)	7	7
Site Term of Performance	101	101
7. Total Term of Performance	117	117

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
247	10125 King Richard	\$205,000.00	\$554,000.00	\$273,000.00	\$2,400.00	\$829,400.00	\$1,034,400.00
247	12051 Evanston	\$279,000.00	\$448,000.00	\$293,000.00	\$2,750.00	\$743,750.00	\$1,022,750.00
						Total Properties	\$2,057,150.00
						Contingency 10%	\$205,715.00
						Grand Total	\$2,262,865.00

Contract discussion continues onto the next page.

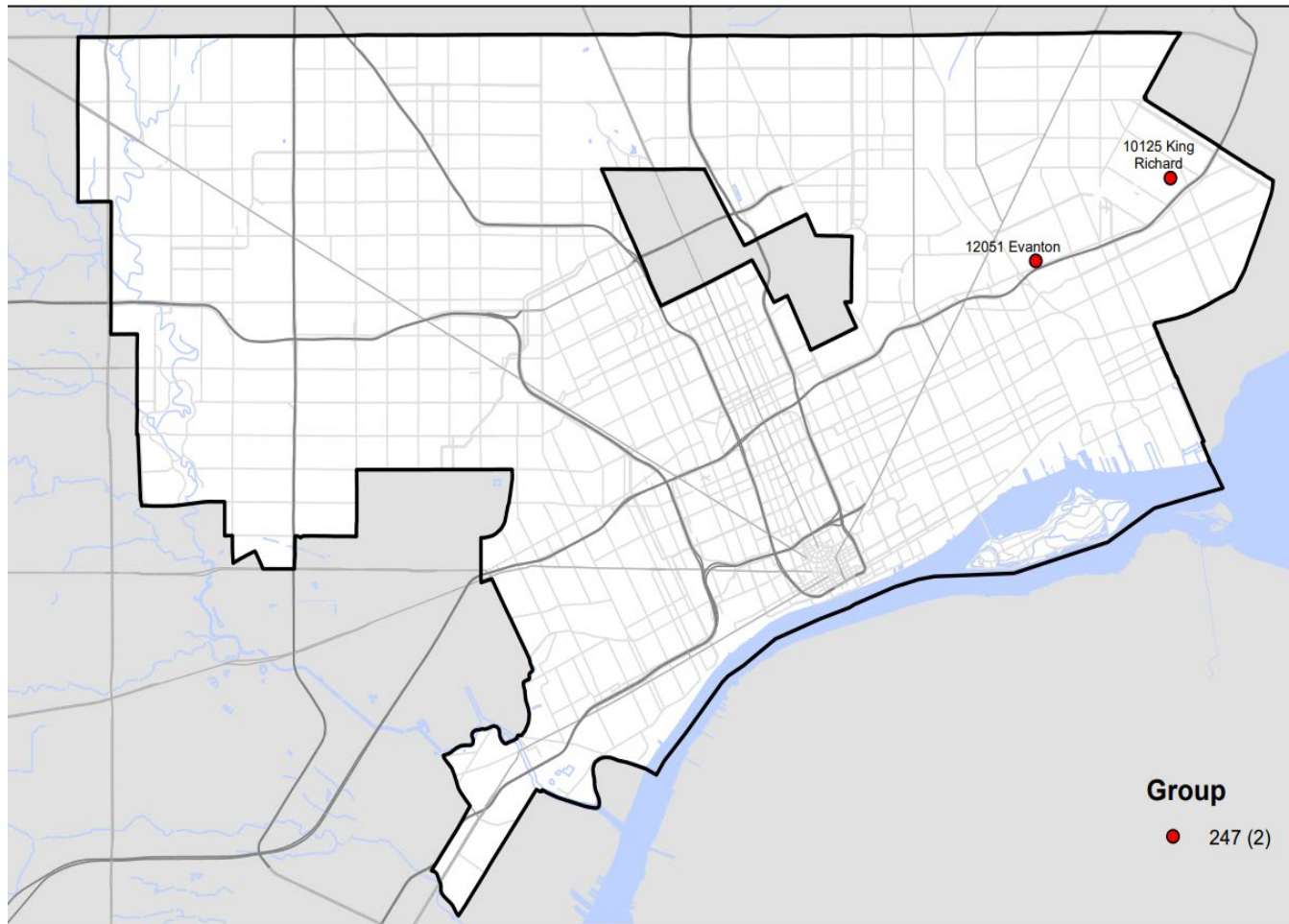
CONSTRUCTION AND DEMOLITON – *continued*

6006204 45% ARPA & 55% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – 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: \$2,262,865.00.

Detroit Certifications/#of Detroit Residents:

The vendor is a Detroit Based business. The vendor indicated a total of 85 Employees; 4 are Detroit Residents.

Commercial Group - 247



CONSTRUCTION AND DEMOLITON

6006212 40% ARPA & 60% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 248. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,579,175.60.

Funding:

Account String: **3923-22003-160060-617900-750107**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Available Funds: **\$13,714,670 as of June 7, 2024**

Account String: **1003-21200-160030-622975-750500**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$9,975,361 as of June 7, 2024**

Consolidated Affidavits:

Date signed: **3-12-24**

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

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

Political Contributions and Expenditures Statement:

Signed: **3-12-24** Contributions: **None**

ARPA Allowable Use:

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

Bid Information:

RFP opened Feb. 26, 2024 & closed on Mach. 12, 2024. 8 Invited Suppliers; 3 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]; Maximum points available is 100 points.

ALL Bids:

Homrich Wrecking	[66.67 points]
Salenbien Trucking and Excavating	[65 points]
Adamo Demolition Company	[68.33 points]

Contract Details:

Vendor: Adamo Demolition Company	Bid: Highest Ranked [68.33 points]
Amount: \$3,579,175.60	End Date: June 30, 3025

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 248, which includes 2 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 during the course of providing these services, as well as seeding and the establishment of turf.**

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITON – continued

6006212 40% ARPA & 60% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 248. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,579,175.60.

Property Ownership: 12744 Elmira – Public. 12834 W. Parkway – Public

Project Schedule:

Site Address		12744 Elmira	12834 West Parkway
Parcel ID #		22020616.	22119172-87
1.	Abatement Start Date	6/17/2024	6/17/2024
2.	Post-Abatement Passed Date	9/6/2024	11/22/2024
1. to 2. delta (calendar days)		81	158
3.	Knock Start Date	9/16/2024	12/2/2024
2. to 3. delta (calendar days)		10	10
4.	Open Hole Approval Date	10/25/2024	12/20/2024
3. to 4. delta (calendar days)		39	18
5.	Certificate of Approval Date	11/29/2024	1/10/2025
4. to 5. delta (calendar days)		35	21
6.	Pre-Invoice Approval Date	12/20/2024	1/31/2025
5. to 6. delta (calendar days)		21	21
Site Term of Performance		186	228
7.	Total Term of Performance	228	

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
248	12744 Elmira	\$1,010,468.00	\$822,465.00	\$571,425.00	\$2,615.00	\$1,396,505.00	\$2,406,973.00
248	12834 W Parkway	\$350,075.00	\$361,059.00	\$131,570.00	\$4,119.00	\$496,748.00	\$846,823.00

Total Properties \$3,253,796.00
Contingency 10% \$325,379.60
Grand Total \$3,579,175.60

Contract discussion continues onto the next page.

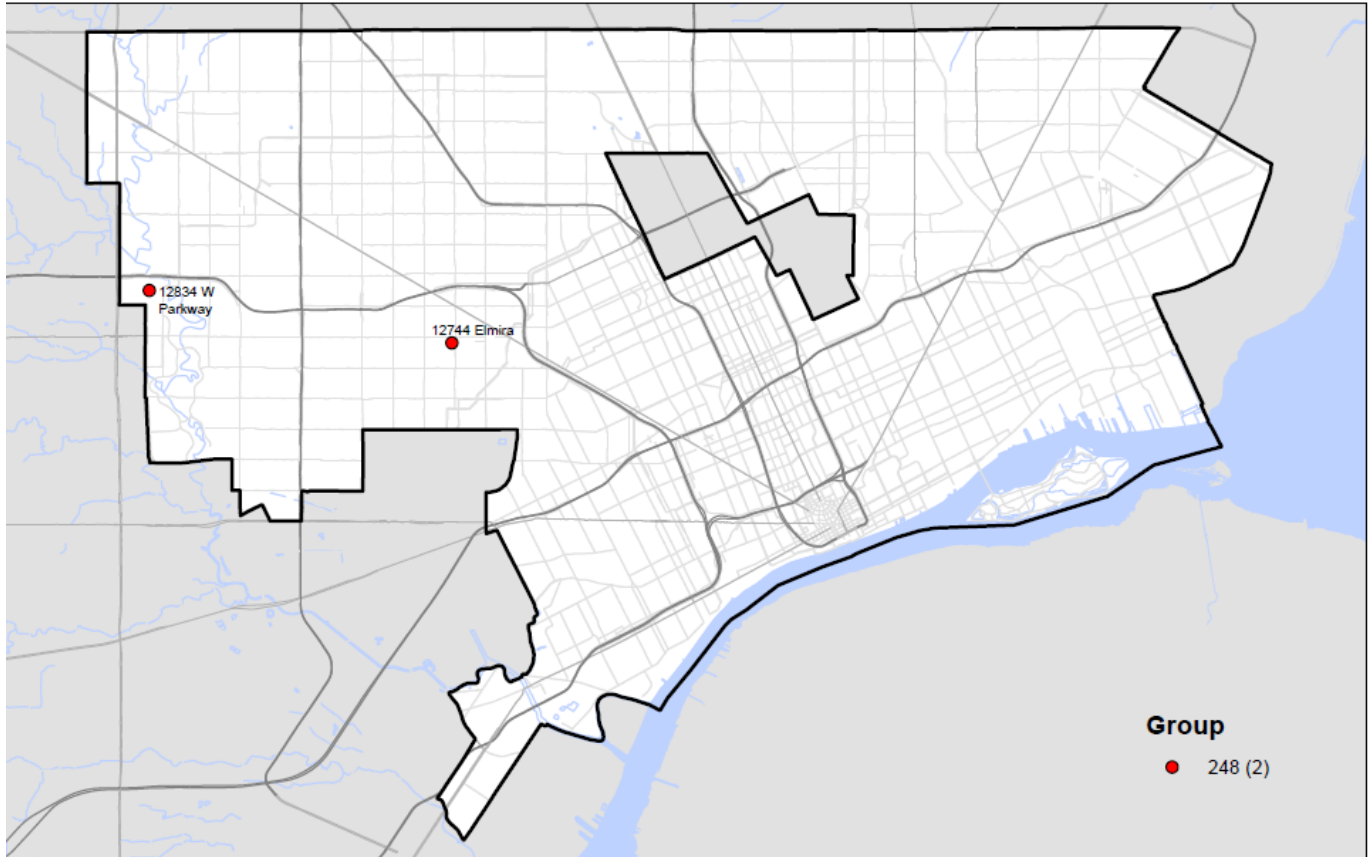
CONSTRUCTION AND DEMOLITON – *continued*

6006212 40% ARPA & 60% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 248. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,579,175.60.

of Detroit Residents:

75 total employment; 3 Detroit Residents

Commercial Group - 248



PUBLIC WORKS

6006252 100% Major Street Funding – To Provide Aluminum Sign Blanks. – Contractor: Vulcan Inc. dba Vulcan Signs – Location: PO BOX 1850, Foley, AL 36536 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$251,299.00.

Funding

Account String: **3301-25190-193826-621907**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$12,552,195 as of June 7, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-27-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-27-24**

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

Bid Information

RFQ opened February 22, 2024 & closed on March 6, 2024. 91 Suppliers Invited; 3 Bids Received.

ALL Bids:

Mandel Metals Inc DBA US Standard Sign	\$282,510
Osburn Associates, Inc.	\$287,577.50
Vulcan Inc. dba Vulcan Signs	\$251,299

Contract Details:

Vendor: **Vulcan Inc. dba Vulcan Signs**
Amount: **\$251,299**

Bid: **Lowest [\$251,299]**
End Date: **1 Year from Approval [2025]**

Services/Fees:

Provide Aluminum Sign Blanks. Sign Blanks comes in 24 various sizes and shapes that range from \$1.41 for a 12" x 38", 080" Thick Alodized Aluminum Alloy with rounded corners yellow reflective sheeting (annual quantity: 300 signs) to \$22.44 for a 36" x 36", 080" Thick Alodized Aluminum Alloy with rounded corners (annual quantity: 300 signs).

TOTAL \$251,299

Additional Information:

Previously approved Aluminum Sign Blanks Contracts:

6005032 was approved May 2, 2023 with Mandel Metals, Inc/US Standard Sign [located in Illinois] for \$297,397; through March 20, 2024.

6004106 was approved February 15, 2022 with Mandel Metals, Inc/US Standard Sign [located in Illinois] for \$328,192; through February 7, 2023.

LAW

6001710-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Workers Comp and Auto No-Fault Insurance. – Contractor: CompOne Administrators, Inc. – Location: 39500 High Pointe Boulevard, Suite 400, Novi, MI 48375 – Previous Contract Period: July 1, 2019 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,956,644.00.

Funding

Account String: 1001-05185-350890-617900-000147
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Encumbered Funds: **\$2,825,895 as of June 7, 2024**

Tax Clearances Expiration Date: **5-15-25**
Political Contributions and Expenditures Statement:
Signed: **5-22-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-22-24**
 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:

None, because this is an amendment to an existing contract. At the time of approval, his vendor was the highest ranked proposal of 3 bids in 2019.

Contract Details:

Vendor: **CompOne Administrators, Inc.** Amount: **Remains the same; Total \$6,956,644**
End Date: **Add 1 year; through June 30, 2025**

Services – Remains the same:

The vendor shall provide Claims administration and administrative services for Auto No-Fault PIP, Workers Compensation, and General Claims, including but not limited to:

- **Administration, adjustment, management, settlement, and oversight of claims;**
- **Investigate, evaluate, negotiate, settling or denying claims within the authority granted by the contract;**
- **Assist the City with preparation of claims for litigation, hearing, trial, or subrogation as directed by the City;**
- **Act as the City’s liaison with medical personnel and defense counsel;**
- **Prepare and submit reports**
- **Prepare and deliver benefit payments;**
- **Respond to inquiries, complaints, or requests received from an insurance department, or other regulatory agency, the City, agent, broker, or other interested party;**
- **The Vendor is not an insurer of the City, nor do they provide legal advice for the City. The Vendor only provides administrative services for the City in regards to Auto No-Fault PIP, Workers Compensation, and General Claims.**

Amendment 2 Details:

This is a request to extend the contract term by 1 year for the FY 2025 Renewal of the City’s Third-party Administrator for Auto No-Fault and Worker’s Compensation claims contract. No additional funds are being requested.

This amendment also adds definitions of General Liability Claims and Claims to the contract. General Liability Claims are defined as “pre-litigation matters filed against the City pursuant to the Governmental Tort Liability Act, Michigan No-Fault Act, US Constitution, and all other types of claims filed against the City of Detroit, except employment related claims.” Claims is defined as “ any and all Auto No-Fault PIP, Worker’s Compensation, and General Liability Claims handled by the Vendor under this contract.

In addition, this amendment adds the Vendor’s authority to deny any general liability claim handled by it that fits the added definition of General Liability Claims without the supervision or direction of the City, but

Contract discussion continues onto the next page.

LAW – continued

6001710-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Workers Comp and Auto No-Fault Insurance. – Contractor: CompOne Administrators, Inc. – Location: 39500 High Pointe Boulevard, Suite 400, Novi, MI 48375 – Previous Contract Period: July 1, 2019 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,956,644.00.

Amendment 2 Details – remains the same:

the vendor shall make no offer of settlement on a general liability claim nor agree to settle a general liability claim without written approval or direction of the office of the Corporation Counsel.

This Amendment also adds additional Data Protection Terms and Conditions including potential data breaches notification to the City within 10 days and treating data (defined as personal information) as confidential.

All other terms and conditions of the original contract remain the same.

Fees at the time of Approval and the 1st Amendment Fees – remains the same:

Fees at the time of Approval in 2019:

Year 1	\$1,303,120
Year 2	\$1,335,698
Year 3	\$1,369,090
Year 4	\$1,403,318
Workers Compensation Claims (8 staff)	\$742,560 annually
Auto No-Fault PIP (5 Staff)	\$560,560 annually
Medical Bbill review for Workers Compensation	\$7.50 each
TOTAL	\$5,411,226

Flat Fee for 1 year renewal (Amendment 1):

Worker's Compensation	\$823,888
No Fault	\$621,530
Government Liability	\$50,000
Managed Care Services- as case requires	\$105/hr.
Utilization Review with manageability	\$105/hr.
Medical Bill Review	\$8.75 each
TOTAL	\$1,545,418

Fees at the time of approval \$5,411,226 + Amendment 1 Fees \$1,545,418 = Total contract Amount \$6,956,644.

\$5,080,674.96 of the previously authorized \$6,956,644 has been invoiced on this contract.

Additional Information:

6001710 was initially approved February 12, 2019 with CompOne to provide Worker's Comp. & Auto No-fault admin. for \$5,411,226; through June 30, 2023.

6001710 Amendment 1 was approved the week of November 29, 2022 during recess for a 1 year extension and an additional \$1,545,418, making the total contract amount \$6,956,644; through June 30, 2024.

GENERAL SERVICES

6004575-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Non-Right-of-Way Tree Removal Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Previous Contract Period: July 8, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$512,000.00 – Total Contract Amount: \$2,024,000.00.

Funding

Account String: **3923-22013-472150-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Neighborhood Beautification**
Funds Available: **\$3,091,620 as of June 7, 2024**

Consolidated Affidavits

Date signed: **2-7-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **4-22-25**

Political Contributions and Expenditures Statement:

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information:

None. This is an amendment to an existing contract. The General Services Department is requesting an Extension of time and an Increase of Funds. This Project was initially awarded to (2) Vendors. The increased of contract value is a result of the other Vendor’s slow performance. The extended contract duration is requested to be consistent with ARPA Contract Deadlines.

Contract Details:

Vendor: **Detroit Grounds Crew, LLC**
Amount: + **\$512,000; Total \$2,024,000** End Date: **adds 1 year through June 30, 2025**

Services remains the same:

- **The vendor will provide all labor, equipment, materials, and expertise necessary to remove trees in proximity and not in proximity to overhead utilities, varying from 6-60 inches in diameter (DBH) from within the city of Detroit.**
- **The vendor will be required to dispose of all materials, including trees, branches, chips, and debris daily, at an approved and licensed facility**
- **The vendor will be required to meet a target of removing Ten (10) trees per week.**

Fees: remains the same:

Item	Tree Size	Estimated Quantity	Unit Price (A) Per Tree Removal No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line
1	6"-12"	50	\$ 300.00 /ea	\$375.00 /ea
2	13"-18"	50	\$ 550.00 /ea	\$ 687.50 /ea
3	19"-24"	50	\$ 1025.00/ea	\$1,281.25 /ea
4	25"- 30"	50	\$ 1,592.50 /ea	\$ 1,831.37 /ea
5	31"-36"	50	\$ 2,100.00 /ea	\$ 2,415.00 /ea
6	37"-42"	50	\$ 2,800.00 /ea	\$ 3,220.00 /ea
7	43"-48"	50	\$ 3,400.00 /ea	\$ 3,565.00 /ea
8	49"-54"	50	\$ 3,900.00 /ea	\$ 4,485.00 /ea
9	55"-60"	50	\$ 4,800.00 /ea	\$ 6,000.00 /ea

Additional Information: **6004575 was initially approved July 26, 2022, with Detroit Grounds Crew to provide Non-Right-Of-Way Tree Removal Services for \$1,512,000; through October 31, 2024.**

BSEED – Waiver Requested

3073870 60% Grant & 40% City Funding – To Provide Five (5) Teledyne API T640x PM10 and PM2.5 continuous analyzers. – Contractor: Teledyne Isco – Location: PO BOX 223125, Pittsburgh, PA 15251 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$267,350.00.

2 Funding Sources:

Account String: **2114-21350-131111-644100**
Fund Account Name: **Environmental Affairs Grants [60% - \$160,410]**
Appropriation Name: **Enhanced Air Quality Monitoring for Communities**
Funds Available: **\$229,235 as of June 7, 2024**

Account String: **1000-20951-130370-621900**
Fund Account Name: **General Fund [40% - \$106,940]**
Appropriation Name: **Public Health Fund**
Funds Available: **\$139,384 as of June 7, 2024**

Consolidated Affidavits:

Date signed: **5-28-24**

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

Tax Clearances Expiration Date: **5-30-25**

Political Contributions and Expenditures Statement:

Signed: **5-28-24** Contributions: **None**

Bid/Background Information:

None, because this is Sole Source, Non-Standard Procurement request. BSEED-Environmental Affairs was awarded a USEPA grant to establish a comprehensive air quality monitor network throughout the entire City to monitor the levels of particulate matter with near real-time reporting. The Funder requires the use of Teledyne Isco and the model of equipment they manufacture. This vendor is the sole manufacturer of the Teledyne API Model T640 PM Mass Monitor and all associated spare/replacement parts.

The purpose of Air Monitor Network is to conduct ambient air monitoring of pollutants of the greatest concern in communities with environmental and health outcome disparities stemming from pollution and the pandemic. Data collected from the network will be used to educate Detroit's citizens and policy makers and expand network parameters while targeting areas of highest impact.

The data will be made public on Detroit's BSEED website. It will also be presented at biannual meetings held within each of the 7 City Council Districts. The City will assign a project manager from BSEED to oversee the project and coordinate with the Green Door Initiative (GDI). GDI is the City's lead partner in this project, will lead community education and outreach. A community working group will be established within each council district to serve as a resource for residents.

The City will also utilize data generated by existing monitors in the city installed and operated by the Michigan Department of Environment, Great Lakes, and Energy (EGLE). Combining data from these with data from the monitors to be purchased by the City with EPA funds, will create a network that provides cost-efficient coverage throughout Detroit.

Contract Details:

Vendor: **Teledyne Isco**

Amount: **\$267,350**

End Date: **December 31, 2024**

Services/Fees:

Provide 5 Teledyne API T640x PM10 and PM2.5 continuous analyzers, which includes a 2-year warranty standard and unlimited customer phone support. The monitors will be in their own shelter that will be used at pre-determined locations such as libraries, fire stations and police stations, which are close to residential areas and can provide a secure location free of charge with access to power and internet.

Contract discussion continues onto the next page.

BSEED - Waiver Requested – continued

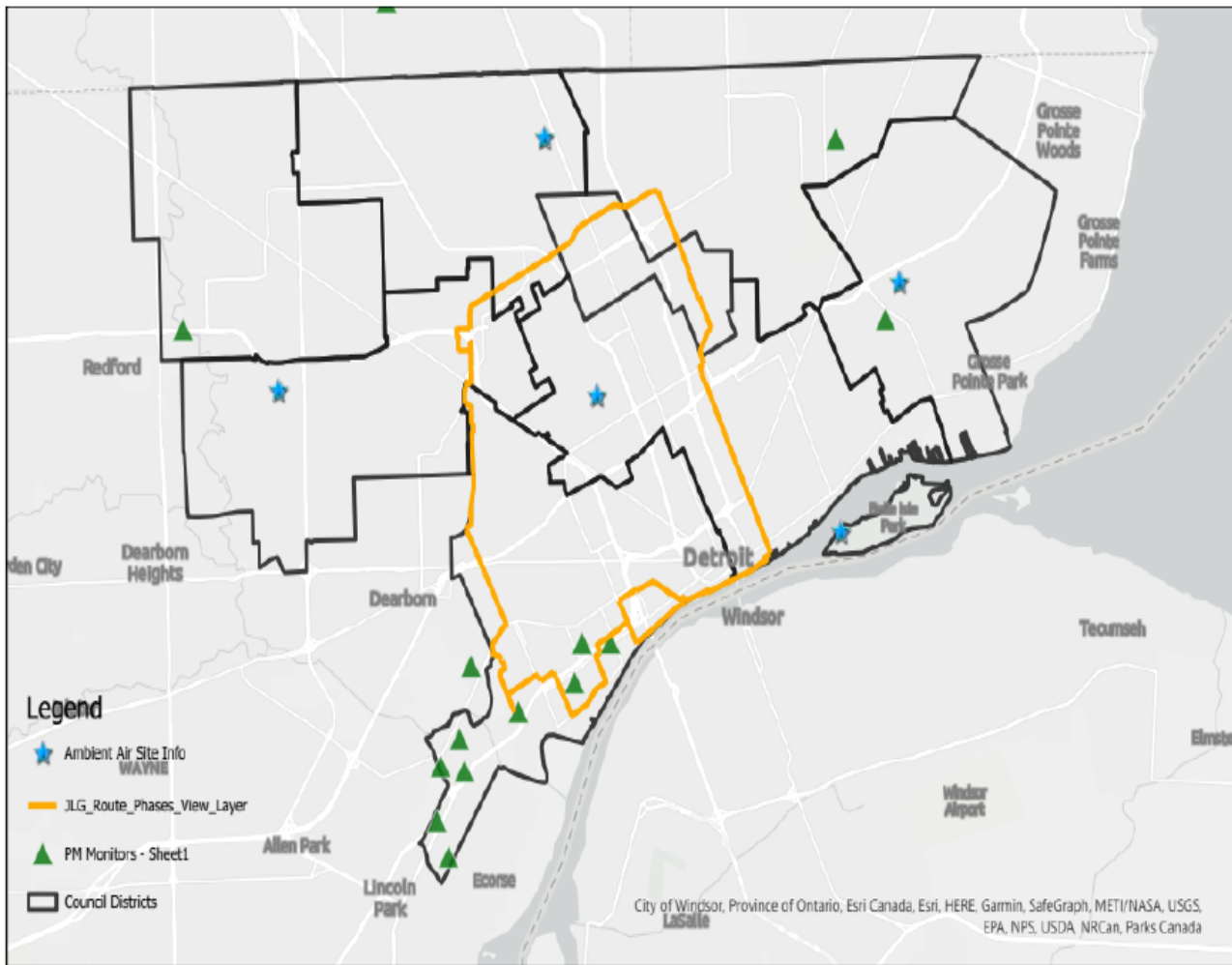
3073870 60% Grant & 40% City Funding – To Provide Five (5) Teledyne API T640x PM10 and PM2.5 continuous analyzers. – Contractor: Teledyne Isco – Location: PO BOX 223125, Pittsburgh, PA 15251 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$267,350.00.

Services/Fees – continued:

The monitors will be installed, maintained, and calibrated by a trained professional. All Teledyne API instruments, parts, and training will be provided exclusively from the vendor.

TOTAL \$267,350 [5 Monitors with enclosure]

Proposed Locations:



PUBLIC WORKS – Waiver Requested

6005927 100% Grant Funding – To Provide AI Software for the Traffic Safety Data Collection and Data Analytics System. – Contractor: Derq USA, Inc. – Location: 330 E. Liberty Street, Lower Level, Ann Arbor, MI 48104. – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$277,000.00.

Funding

Account String: **3301-04189-190820-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Encumbered Funds: **\$1,282,719 as of June 7, 2024**

Tax Clearances Expiration Date: 5-31-25
Political Contributions and Expenditures Statement:
Signed: **5-29-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-29-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Background:

The SMART (Strengthening Mobility and Revolutionizing Transportation) Detroit MODES (Mobility Optimization through Data for Equity and Safet) Team will use data to address roadway safety challenges resulting in traffic fatalities that disproportionately affect minority populations. The project team will achieve this by installing a real-time data solution that will be used to identify root causes of traffic incidents.

Also, through the community outreach and engagement process, the SMART Detroit MODES teams will identify and record community environmental concerns to be addressed by future City of Detroit projects. The project will also produce data that may be used, as part of future City of Detroit projects, to reduce congestion, induced travel demand, and greenhouse gas emissions.

Bid Information:

None, because this is a Sole Source Procurement request, due to the USDOT SMART Grant - FY 2022 naming the 9 partners used in the project, which includes this Vendor. The grant total amount awarded is \$2,000,000, the City's share is \$76,500, totaling \$2,076,500. This project's budget total is \$277,000.

Contract Details:

Vendor: **Derq USA, Inc** Amount: **\$277,000** End Date: **December 31, 2025**

Product/Services:

Create smart intersections by leveraging existing traffic camera network to deploy AI software solutions which can predict and prevent traffic accidents in Detroit.

The System will deploy smart intersection technologies that can track, collect, store, analyze traffic information to address the challenges of road safety in the City. The System will utilize the City's s existing traffic camera network to deploy an artificial intelligence software. The system will provide:

- **New server to support an artificial intelligence-based analytics software platform, with a central server that can process camera streams from 22 cameras in real-time to monitor traffic and road user behavior, including the detection of near-miss incidents, pedestrian compliance issues, predict where traffic incidents are likely t occur, and other safety- related insights. It will be set up at the Traffic Management Center (TMC) located in the Detroit Public Safety Headquarters (DPSH).**
- **A web-based dashboard for data, Data sharing to 3rd-party systems in real-time**
- **Provide Traffic Insights such as intersection capacity utilization, occupancy, density, travel speed, etc**
- **Develop Insights, Assist with Workshops, Meetings, and Reporting. Meet with System users to develop and demonstrate User Case Studies for the System.**
- **Provide up to five 2-hour virtual or in-person training sessions and provide maintenance/support.**

Contract discussion continues onto the next page.

Public Works – Waiver Requested – continued

6005927 100% Grant Funding – To Provide AI Software for the Traffic Safety Data Collection and Data Analytics System. – Contractor: Derq USA, Inc. – Location: 330 E. Liberty Street, Lower Level, Ann Arbor, MI 48104. – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$277,000.00.

Product/Services – continued:

Other Entities that will also receive contracts that was also included in the grant application: Miovision [\$200,000], TYME Consulting Engineers [\$500,000], Wayne State University (WSU) [\$165,000], MDOT [\$50,000], CommunityLogiq Software, Inc [\$390,000], and 3 areas that a vendor has not yet been selected for including fiber network and service provider contractor [\$100,000], Fiber and hardware installation contractor [\$100,000], community engagement and communications contractor [\$100,000].

Fees & System Implementation Project Plan:

Task	Timeline	Fee
Task 1: Project Management: DMP (including the System and Data integration architecture), reporting support, progress reports, and attending meetings and updates, and trainings and training manual	For the duration of the contract	\$23,650
Task 2: Server Setup and Integration	5 Months	\$27,600
Task 2.1: Back-end Server procurement, installation, and Configuration	4 Months	
Task 3: Real-Time Data collection pipeline	6 Months	\$4,200
Task 3.1: Data integration of camera feeds from existing video management system or direct stream into the Server	6 Months	
Task 4: Platform Customization, Configuration and System go-live (deployment)	6 Months	\$191,550
Task 4.1: Analytics Configuration	1 Month	\$14,000
Task 4.2: Platform acceptance and transition to Maintenance Phase	36 Months	
Task 5: API development and integration related systems	3 months	\$16,000
TOTAL		\$277,000

Additional Information:

Previously approved contracts related to this grant funded project:

6005876 was approved January 23, 2024 with CommunityLogiq Software, Inc. to provide Traffic Safety Data Collection and Analytics System for \$390,000; through April 30, 2026.

6005954 was approved during Recess on January 4, 2024 with Tyme Consulting Engineers, Incorporated to provide Intelligent Transportation System (ITS) Design, ITS System Manager (Design Assistance During Construction), Construction Engineering and Inspection, Integration and Testing of Fiber System, and Project Management Oversight for \$500,000; through December 31, 2025.

GENERAL SERVICES

6006361 100% Capital Funding – To Provide Park Improvements at Northwest Activity Center (NWAC). – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of 2 Years – Total Contract Amount: \$635,353.00.

Funding:

Account String: 4533-20507-470012-644124
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: CoD Capital Projects
Available Funds: \$1,218,602 as of June 7, 2024

Tax Clearances Expiration Date: 8-2-24

Political Contributions and Expenditures Statement:

Signed: 4-8-24 Contributions: None

Consolidated Affidavits:

Date signed: 4-8-24

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

Bid Information:

RFP opened March 7, 2024 & closed April 8, 2024. 11 suppliers invited to bid; 6 Bids Received. Bids were evaluated on Experience and Similar Projects [25 points]; Proposal-Method, Approach, Schedule [15 points]; Cost Proposal [25 points]; Phase II Prime Contract Economic Development Detroit Headquartered Business [15 points]; Detroit Based Business [5 points]; Phase III Prime and Sub Contract Economic Development Detroit Headquartered Business [20 points]; Detroit Based Business [10 points]; Total Maximum points is 100 points.

All Bids:

Michigan Recreational [65 points]
Decima LLC [39.30 points]
Major Consultant [37.60 points]
WCI [35.80 points]
Premier Group [30 points]
DMC Consultants [20 points]

Contract Details:

Vendor: Michigan Recreational Construction, Inc.
Amount: \$635,353.00 End Date: 2 years from approval

Services:

- Provide renovation of Northwest Activity Center Playground Improvements including but not limited to demolition, installation of concrete walkways, concrete pads, outdoor fitness equipment, site furnishings, and site restoration.
- The completion of site restoration will include but not limited to the restoration of all areas disturbed by the construction work.
- Provide Backfilling, all final lawn rough grading, finish fine grading of the lawn surfaces as specified in the preparation to install the hydro-seeding materials for lawn areas, the actual hydro-seeding and fertilization of the prepared approved turf lawn areas, protection of all fixed site improvements like fencing, trees, play structures, walk and other paved surfaces from any over-spray, clean-up following installation work, aeration, and fertilizing, and other maintenance and care necessary to produce a quality lawn including scarifying and re-application of any bare areas as required until the new turf is fully established.
- The Vendor will provide additional services as approved by the City for resolutions to hidden conditions, necessary repairs, and desired work.

Contract Discussion continues on the next page:

GENERAL SERVICES-*cont.*

6006361 100% Capital Funding – To Provide Park Improvements at Northwest Activity Center (NWAC). – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of 2 Years – Total Contract Amount: \$635,353.00.

Fees:

Soil Erosion and Sedimentation Plan	\$300
Demolition:	\$40,075
Concrete Pads and Walkways Connections	\$29,780
Playground Extension	\$116,362
Fitness Equipment	\$87,650
Picnic Shelter	\$89,860
Site Amenities	\$50,700
Site Restoration	\$30,400
Mobilization	\$10,300
Layout and Field Survey	\$5,570
Bonds and Insurance	\$8,800
General Conditions	\$15,500
Miscellaneous and Close – Out Work	\$5,100
Additional Services	\$10,000
Total for NWAC Park	\$556,157
Alternate #1 (Nature playground)	\$32,446
Alternate #2 (Globe Motion)	\$26,800
Alternate #3 (add v-grooved decking to shelter)	\$19,950
Grand Total	\$635,353

GENERAL SERVICES

6006381 100% Grant Funding – To Provide Eliza Howell Park Improvements. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of 2 Years – Total Contract Amount: \$50,000.00.

Funding:

Account String: **2103-21259-471111-632100**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Awaiting Update**
Available Funds: **Awaiting Update**

Tax Clearances Expiration Date: **8-2-24**
Political Contributions and Expenditures Statement:
Signed: **4-8-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-8-24**
 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 closed April 29, 2024. 10 suppliers invited to bid; 5 Bids Received.

All Bids:

Michigan Recreational Construction	[\$50,005 no equalization applied]
Premier Group Associates LC	[\$67,116.50 no equalization applied]
DMC Consultants	[\$70,879.51 no equalization applied]
Decima LLC	[\$74,119.07 no equalization applied]
Major Contracting Group Inc.	[152,460 no equalization applied]

Contract Details:

Vendor: **Michigan Recreational Construction, Inc.** Bid: **Lowest**
Amount: **\$50,000.00** End Date: **2 years from approval**

Services:

- **Provide Playground Improvements at Eliza Howell Park including but not limited to restoration of all areas disturbed by construction work such as: backfilling, all final lawn rough grading, site improvements like gravel trail, concrete walkway connection with ADA ramp and bollard.**
- **Backfilling, all final lawn rough grading, finish fine grading of the lawn surfaces as specified in the preparation to install the hydro-seeding materials for lawn areas, the actual hydro-seeding and fertilization of the prepared approved turf lawn areas, protection of all fixed site improvements like fencing, trees, play structures, walk and other paved surfaces from any over-spray, clean-up following installation work, aeration, and fertilizing, and other maintenance and care necessary to produce a quality lawn including scarifying and re-application of any bare areas as required until the new turf is fully established.**
- **Vendor will provide additional services as approved by the City for resolutions to hidden conditions, necessary repairs, and desired work associated with this project.**

Contract Discussion continues on the next page:

GENERAL SERVICES-cont.

6006381 100% Grant Funding – To Provide Eliza Howell Park Improvements. – Contractor: Michigan Recreational Construction, Inc. – Location:18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of 2 Years – Total Contract Amount: \$50,000.00.

Fees:

Project Fees – Eliza Howell Park Improvements – Not to exceed \$50,000

ITEM	COST	QUANTITY	UNIT	TOTAL COST
1 Soil Erosion and Sedimentation Plan	\$840.00	1	LS	\$ 840.00
2 Demolition				
Existing 1' wide gravel trail Removal	\$1.15	800	SF	\$ 920.00
3 Proposed Gravel Trail				
(8') wide gravel trail (800 LF)	\$4.15	6400	SF	\$ 26,560.00
Proposed Concrete Trail Ramp and				
4 Connection				
(8') wide concrete trail ramp and connection (15 LF)	\$18.00	120	SF	\$ 2,160.00
5 Steel Bollard				
Surface mount steel bollard	\$860.00	1	EA	\$ 860.00
6 Site Restoration	\$6,000.00	1	LS	\$ 6,000.00
7 Mobilization	\$900.00	1	LS	\$ 900.00
8 Layout and Field Survey	\$1,600.00	1	LS	\$ 1,600.00
9 Bonds and Insurance	\$850.00	1	LS	\$ 850.00
10 General Conditions	\$1,345.00	1	LS	\$ 1,345.00
11 Miscellaneous and Close-out Work	\$200.00	1	LS	\$ 200.00
12 Additional Services	\$7,765.00	1	LS	\$ 7,765.00
TOTAL - ELIZA HOWELL PARK				\$ 50,000.00

GENERAL SERVICES-waiver requested

6004821-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Purchase of Ammunition for the Detroit Police Department. – Contractor: Vance Outdoor, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Previous Contract Period: July 1, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through October 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,172,800.00.

Funding

Account String: **1000-29370-370686-621900**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$395,330 as of June 7, 2024**

Tax Clearances Expiration Date: **9-25-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

None. This is an amendment to an existing contract. The contract is being extended to allow for bidding on the new scope for Detroit Police Department ammunition for the next contract period.

There is still funding left on the current contract and the Vendor/Manufacturer has agreed to hold pricing into the 4th Quarter of this year.

Vance Outdoor is an authorized law enforcement distributor for Winchester ammunition and the sole source for Winchester Ammunition for the City of Detroit (MI) Police Department ammunition contract.

Contract Details:

Vendor: **Vance Outdoor, Inc**

Amount: **+ \$1,172,800.00**

End Date: **adds 4 months through October 31, 2024**

Services/Fees remains the same:

Provide the City of Detroit Police Department with Ammunition for Sworn members and for training for a 2 year term at 1180 Oakman Detroit, MI 48238.

Provide 24 types of ammunition (Honrad & Winchester brands) at varying amounts, as needed. Current Pricing is valid until September 30, 2023. Vance will provide an updated price list after September 30, 2023.

Ammunition prices ranges from \$113.25 for 500 rounds to \$425 for 5000 rounds for various types of ammunition (9mm Luger, Rifled Slug, Auto, low noise, Pellets, Black copper plated etc.). Total not to exceed \$1,172,800.

Additional Information:

6004821 was initially approved May 2, 2023, with Vance Outdoors, Inc. to provide Ammunition for Detroit Police Department for \$1,172,800; through June 30, 2024.

GENERAL SERVICES

3075327 Notification of Emergency - 100% City Funding – To Provide Cemetery Management Services while new Contract is Finalized. – Contractor: Premier Group Associates, LC – Location: 2221 December 31, 2024 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$29,166.66.

Funding:

Account String: **1000-27470-472200-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation – GSD**
Available Funds: **\$2,387,219 as of June 7, 2024**

Consolidated Affidavits:

Date signed: **11-27-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App. complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **4-17-25**

Political Contributions and Expenditures Statement:

Signed: **11-27-23** Contributions: **1 to Mayor 2019 1 to Mayor 2020 1 to CM 2021**

Bid Information:

None. This is a Non-Standard Emergency Procurement for Payment to Premier Group Associates for services that rendered in May 2024 until the new contract is approved.

The new contract is 6006155 to provide Manage Cemetery Operations and Maintenance at Gethsemane, Forest Hill, and Mount Hazel for \$1,365,000 through April 9, 2027, was approved by City Council June 4, 2024.

Contract Details:

Vendor: **Premier Group Associates, LC**
Amount: **\$29,166.66**

End Date: **December 31, 2024**

Services:

- **Provide Payment to Premier Group Associates for services that rendered in May 2024, until the new contract is approved.**

Fees:

- **The Monthly Management Fee is \$29,166.66**
- **The Vendor will charge the following fees for the following services:**

Burial Plots	\$1300.00
Mausoleum Vaults	\$3,500.00
Open and Close Graves and Mausoleum	\$400.00
Flat Marker placement	\$275.00
Slant Marker Placement	\$350.00
Monument	\$475.00
Identify burial plots	\$65.00
Install and setting burial plots	\$70.00
Clean flat marker	\$100.00
Clean slant marker	\$250.00
Clean monument	\$400.00

GENERAL SERVICES-waiver requested

6006377 100% City Funding – To Provide Programming for up to Fifty (50) Campers Age 6-12. – Contractor: Fit4Life Health and Wellness, LLC – Location: 19522 West McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of 1 year – Total Contract Amount: \$75,000.00.

Funding:

Account String: **1000-27470-472260-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation-GSD**
Funds Available: **\$2,387,219 as of June 7, 2024**

Tax Clearances Expiration Date: **10-16-24**

Political Contributions and Expenditures Statement:

Signed: **4-12-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **4-12-24**

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

Bid Information

RFP opened April 4, 2024 & closed on April 18, 2024. 39 Invited Suppliers; 7 Bids received.

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

Seven (7) responses were received, and two (2) responses were deemed non-responsive due to incomplete proposals. This contract will be a multiple award for the two Highest Ranked Bidders.

All Bids

Fit4Life Health & Wellness	[52 points]
Advanced Big City Developments	[49 points]
Praise Enterprise	[38 points]
Sowing Empowerment & Economic Development	[31 points]
Catina Willis Realty	[25 points]

Contract Details

Vendor: **Fit4Life Health and Wellness, LLC** Bid: **Highest Ranked [52 points]**
Amount: **\$75,000** End Date: **1 year from approval**

Services:

- **Provide programming for up to fifty (50) campers ages 6-12, from 8:00 am to 6:00 pm Monday through Friday from June 24, 2024, to August 16, 2024.**
- **Programming will include a variety of activities and lessons within the following subject areas: recreation, cultural experiences, literacy, STEM, nature-based programs, athletics, and art.**
- **Host Site Location: St. Suzanne Cody Rouge Community 19321 W. Chicago Detroit, MI 48228**
- **Three age groups (6-7 years, 8-10 years, 11-12 years)**
- **Schedule will include a breakfast, a lunch, and an afternoon snack. Breakfast & lunch will be provided by the City and stored onsite at the Summer Host Site location; Snacks will be provided by the Vendor.**
- **All Staff that will be on-site must maintain First Aid, and CPR Certification, teaching certifications, Police/FBI Clearance, TB Test Clearance, State and Identago Background Checks, Clear Health Certificate, MI Registry, All COVID related protocols.**
- **Obtain and Maintain a Valid State of Michigan Camp License.**
- **Host Site Location: St. Stephen's African Methodist Church 6000 John E Hunter Drive**

Contract Discussion continues on the next page:

GENERAL SERVICES-waiver requested-cont.

6006377 100% City Funding – To Provide Programming for up to Fifty (50) Campers Age 6-12. – Contractor: Fit4Life Health and Wellness, LLC – Location: 19522 West McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of 1 year – Total Contract Amount: \$75,000.00.

Fees:

DESCRIPTION OF KEY SERVICES: The General Service Department and Parks and Recreation is seeking multiple vendors to provide structured, supervised summer camp programming from June 24, 2024 to August 16, 2024 from 8 am to 6 pm, Monday through Friday. Summer camps will be held onsite at partner locations, awarded via a separate RFP. Each awarded vendor will receive up to \$1,500 per camper. A minimum of 30 campers and a maximum of 50 campers will be allowed. With 50 campers at a rate of \$1,500 per camper, the maximum award amount will be \$75,000.		SCOPE 1:				
		Summer Day Camp				
		Price Per Hour	Total Hours/Class (timeframe for one class)	Days/Week	Total Weeks (DO NOT EDIT)	Total
1. Programs						
1.0	Administrative Costs (insert staff title + salary)					
1.1	(Administrative Costs - Average for all leaders and staff	\$23.00	25	5	8	\$23,000.00
1.1	Administrative Costs - Planning, Preparations, Insurance, Transportation, Field Trips, Training, Marketing	\$19.00	21	5	8	\$15,960.00
1.2	Administrative Costs - Average for Director	\$27.00	25	5	8	\$27,000.00
2.0	Material Costs (include the total material cost for all needed items)					\$9,040.00
						\$27,000.00
						\$75,000.00

Material	Description	Cost
Arts and Crafts	Enough for 50 Campers	\$4,200
Equipment/Supplies	Tents, sporting, play, toys, etc.	\$3,500
Snacks/Food/Beverages	Various foods and pizza days	\$1,660
Total Cost		\$9,040

GENERAL SERVICES-waiver requested

6006389 100% City Funding – To Provide Programming for up to Fifty (50) Campers Age 6-12. – Contractor: Advanced Big City Developments, LLC – Location: 12400 East Seven Mile Road, Detroit, MI 48205 – Contract Period: Upon City Council Approval for a Period of 1 year – Total Contract Amount: \$75,000.00.

Funding:

Account String: **1000-27470-472260-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation-GSD**
Funds Available: **\$2,387,219 as of June 7, 2024**

Tax Clearances Expiration Date: **6-4-25**
Political Contributions and Expenditures Statement:
Signed: **5-26-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **5-26-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

RFP opened April 4, 2024 & closed on April 18, 2024. 39 Invited Suppliers; 7 Bids received.
Bids were evaluated based on Experience [25 points]; Curriculum & Schedule [20 points]; Cost Proposal [20 points]; Maximum points available is 65 points.

Seven (7) responses were received, and two (2) responses were deemed non-responsive due to incomplete proposals. This contract will be a multiple award for the two Highest Ranked Bidders.

All Bids

Fit4Life Health & Wellness	[52 points]
Advanced Big City Developments	[49 points]
Praise Enterprise	[38 points]
Sowing Empowerment & Economic Development	[31 points]
Catina Willis Realty	[25 points]

Contract Details

Vendor: **Advanced Big City Developments** Bid: **2nd Highest Ranked [49 points]**
Amount: **\$75,000** End Date: **1 year from approval**

Services:

- **Provide programming for up to fifty (50) campers ages 6-12, from 8:00 am to 6:00 pm Monday through Friday from June 24, 2024, to August 16, 2024.**
- **Programming will include a variety of activities and lessons within the following subject areas: recreation, cultural experiences, literacy, STEM, nature-based programs, athletics, and art.**
- **Host Site Location: St. Suzanne Cody Rouge Community 19321 W. Chicago Detroit, MI 48228**
- **Three age groups (6-7 years, 8-10 years, 11-12 years)**
- **Schedule will include a breakfast, a lunch, and an afternoon snack. Breakfast & lunch will be provided by the City and stored onsite at the Summer Host Site location; Snacks will be provided by the Vendor.**
- **All Staff that will be on-site must maintain First Aid, and CPR Certification, teaching certifications, Police/FBI Clearance, TB Test Clearance, State and Identago Background Checks, Clear Health Certificate, MI Registry, All COVID related protocols.**
- **Obtain and Maintain a Valid State of Michigan Camp License.**
- **Host Site Location: St. Stephen’s African Methodist Church 6000 John E Hunter Drive**

Contract Discussion continues on the next page:

GENERAL SERVICES-waiver requested-cont.

6006389 100% City Funding – To Provide Programming for up to Fifty (50) Campers Age 6-12. – Contractor: Advanced Big City Developments, LLC – Location: 12400 East Seven Mile Road, Detroit, MI 48205 – Contract Period: Upon City Council Approval for a Period of 1 year – Total Contract Amount: \$75,000.00.

Fees:

DESCRIPTION OF KEY SERVICES: The General Service Department and Parks and Recreation is seeking multiple vendors to provide structured, supervised summer camp programming from June 24, 2024 to August 16, 2024 from 8 am to 6 pm, Monday through Friday. Summer camps will be held onsite at partner locations, awarded via a separate RFP. Each awarded vendor will receive up to \$1,500 per camper. A minimum of 30 campers and a maximum of 50 campers will be allowed. With 50 campers at a rate of \$1,500 per camper, the maximum award amount will be \$75,000.		SCOPE 1:				
		Summer Day Camp				
		Price Per Hour	Total Hours/Class (timeframe for one class)	Days/Week	Total Weeks (DO NOT EDIT)	Total
1. Programs						
1.0	Administrative Costs (insert staff title + salary)					
1.1	Camp Staff (4 - 5 staff) Costs	\$75.00	10	5	8	\$ 30,000.00
1.2	Camp Coordinator Costs	\$30.00	10	5	8	\$ 12,000.00
1.3	Manager Costs	\$45.00	4	5	8	\$ 7,200.00
2.0	Material Costs (include the total material cost for all needed items)					#
						\$25,800.00
						\$75,000.00

Material	Description	Cost
Supplies	Camp supplies and safety equipment	\$ 5,000.00
Food	Snacks, drinks and meals	\$ 10,000.00
Program Materials	Paperwork, booklets, writing utensils	\$ 2,500.00
Uniforms	T-shirts, head coverings, safety equipment	\$ 1,500.00
Staff Training	Certifications and Instruction Materials	\$ 2,500.00
Games for Activities	Board games, materials, equipment	\$ 4,300.00
Total Cost		\$ 25,800.00

POLICE-waiver requested

6006224 100% City Funding – To Provide a Cash Rewards Program for Tips that Move Cases Forward. – Contractor: Rellevate, Inc. – Location: 700 Canal Street, 1st Floor, Stamford, CT 06902 – Contract Period: Upon City Council Approval through May 27, 2026 – Total Contract Amount: \$0.00.

Funding:

Account String: **1000-25370-370500-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Criminal Code Enforcement**
Funds Available: **\$14,801,216 as of June 7, 2024**

Tax Clearances Expiration Date: **11-01-24**

Political Contributions and Expenditures Statement:

Signed: **4-29-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **4-29-24**

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

Background:

Rewards TV is a program to provide cash rewards to persons who provide tips that move specific cases forward. The current program is administered by Crime Stoppers and people are required to appear at a designated bank branch and request to speak with the manager to retrieve their reward. This has adversely impacted the rewards being provided, and it is believed that it has adversely impacted the tips that come in.

Bid Information

RFQ opened October 24, 2023 & closed on November 2, 2023. 124 Invited Suppliers; 2 Bids received.

Bids were evaluated based on price only.

All Bids

IRBY Enterprise Company
Rellevate, Inc

[\$131,500]
[No cost to the City of Detroit]

Contract Details

Vendor: **Rellevate, Inc**
Amount: **\$0.00**

Bid: **Lowest**
End Date: **May 27, 2026**

Services:

- **Provide a Cash Rewards Program for Tips that Move Cases Forward**
- **Vendor shall have the ability to provide direct digital payments through at least three (3) digital platforms (eg. Zelle, CashApp, Venmo, digital gift cards, etc.)**
- **Vendor must have the ability to communicate with recipient via text, phone, email.**
- **Vendor must have the ability to receive a confidential Unique Identifier from the DPD, or Crimestoppers, with a specified reward dollar amount and subsequently issue the payment to the recipient that contacts the vendor and provides the unique identifier.**
- **Vendor must have 24/7 Customer Service Line and dedicated text number/line for Rewards TV.**
- **Vendor must only collect the minimal information necessary to complete the direct payment through digital platform.**

Fees:

The vendor is providing this service to the City of Detroit at no cost.

HOUSING & REVITALIZATION – *Waiver Requested*

6004406-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase in Funds and Extension of Time for Neighborhood Beautification Grant Program. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: June 1, 2022, through December 31, 2024 - Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$3,500,000.00.

Funding

Account String: **3923-22005-361111-617900-850502**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 1**
Funds Available: **\$3,230,335 as of June 7, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Background:

The Neighborhood Beautification Program will support, license, or sell land to Detroit-based neighborhood associations, non-profit organizations, block clubs, and similar organizations, to repurpose vacant lots (spaces) to serve as community connectors, designed with shade, greenery, seating, etc. In addition, this program seeks to invest funding in public outdoors spaces located in disadvantaged communities that typically see less investment. Upon completion of the project, sites temporarily held by the program administrator may be either licensed to the awarded beneficiary for a specific agreed upon time or sold and transferred to the awarded beneficiary subject to certain deed restrictions.

Wayne Metropolitan Community Action Agency will assist the City in determining the entities that will be considered beneficiaries of the ARPA funding that have experienced public health impacts or negative economic impacts due to the Covid-19 pandemic. The beneficiaries are nor subject to the same monitoring and reporting requirements, however, the funding agreement may include stipulations on the money is spent and scope of work.

ARPA Allowable Use:

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

Bid Information:

None, because this is an amendment to an existing contract. This vendor was selected using the City’s Notice of Funds Available process to become a subrecipient of grant funding available.

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**
Amount: **Add \$2,500,000; Total \$3,500,000**

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

Services - remains the same:

Wayne Metropolitan Community Action Agency will provide Program Administration services and make best efforts to disperse 150 Neighborhood Beautification grants to neighborhood groups in the City in the amount of \$500 to \$15,000.

The Neighborhood Beautification Beneficiary Grant Program will fund neighborhood, land-based projects that fall under three categories: Clean-Up Activities, Community Gardens, and Public Space Activities.

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *Waiver Requested – continued*

6004406-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase in Funds and Extension of Time for Neighborhood Beautification Grant Program. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: June 1, 2022, through December 31, 2024 - Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$3,500,000.00.

Services - remains the same – *continued*:

Examples include vacant lot and alley clean up and activation, graffiti removal/street clean up, litter removal, raised-bed flower gardens, living fences, tree planting, vegetable/community gardens, community-owned and managed park improvements, park, and playground seating, gathering (pocket parks), playground/park enhancements, art installation, and tree planting.

Eligible Organizations include: City of Detroit Block Clubs and nonprofit, tax-exempt community organizations (Incorporated and in good standing within the State of Michigan). Community-based neighborhood associations that do not have 501(c)3 designations are encouraged to partner with eligible 501(c)3 nonprofits. Applicants must meet all Threshold Requirements to be eligible for funding.

All projects and applicants must be located in the City of Detroit, registered with the City of Detroit Department of Neighborhoods District Office, and must be sponsored by organizations with defined boundaries within a specified neighborhood district. Non-profit 501c3 organizations must be partnered with a block club or neighborhood association to apply.

The Vendor will:

- **Collect and review process, which includes acceptance of applications, merit-based evaluations of proposed beneficiaries and applications, as well as awarding of the application process.**
- **Execution of the beneficiary agreements with Wayne Metro and the beneficiaries.**
- **Disburse funds to eligible beneficiaries.**
- **Process and track each grant’s expenditures and submit monthly expenditures reports to be reviewed by HRD.**
- **Establish pre/post and close-out activities and provide on-going Administration services/support.**
- **Assist grantees with applications, and communicate with beneficiaries to ensure funds are responsibly used.**
- **Collect and evaluate reports and make site visits to ensure project is on track and managed properly.**

Administrative Services hours: Mon.-Fri. 8:30am – 5pm. Services will be provided virtually or in-person.

Amendment 1 Fees:

The additional funds will be used to for additional Grant Awards to Beneficiaries. Amendment 1 TOTAL \$2,500,000.

Fees at the time of Approval:

Disburse ARPA funds ranging from \$500 to \$15,000 to community organizations based upon the organization’s proposed programming. The complete budget at the time of approval is on the following page.

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – Waiver Requested – continued

6004406-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase in Funds and Extension of Time for Neighborhood Beautification Grant Program. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: June 1, 2022, through December 31, 2024 - Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$3,500,000.00.

Fees at the time of Approval – continued:

The total project is funded by ARPA (\$1,000,000) and Neighborhood Improvement Fund (\$1,475,000). Below is the complete budget at the time of approval. Totaling \$2,475,000.

Complete the following budget form for the requested public service activity:	Year 1 ARPA	Year 1 NIF	Year 2 ARPA	Year 2 NIF	Year 3 ARPA	Year 3 NIF	Total Project Cost
Grant Accountant III		\$8,628		\$8,628		\$8,627	\$25,883
Program Director		\$11,073		\$11,072		\$11,072	\$33,217
Program Manager		\$7,794		\$7,933		\$7,793	\$23,520
Program Coordinator		\$6,802		\$6,801		\$6,801	\$20,404
Program Coordinator		\$6,945		\$6,945		\$6,944	\$20,834
Program Coordinator -		\$6,802		\$6,801		\$6,801	\$20,404
Benefits (30% of Total Personnel)		\$14,413		\$14,412		\$14,411	43,236
Occupancy (\$206 per month x 12 months x 0.78FTE) = approx. \$152.36 per month		\$1,829		\$1,828		\$1,828	\$5,485
Communications (\$117 per month x 12 months x 0.78FTE) = approx. \$86.55 per month		\$1,039		\$1,039		\$1,038	\$3116
Supplies (\$21 per month x 12 months x 0.78FTE) = approx. \$15.50 per month		\$186		\$186		\$186	\$558
Accounting/Insurance (\$104 per month x 12 months x 0.78FTE) = approx. \$79.94 per month		\$924		\$923		\$923	\$2,770
Miscellaneous expenses		\$8,565		\$8,432		\$8,576	\$25,573
Sub Total	0	\$75,000	0	\$75,000	0	\$75,000	\$225,000
Grant Awards to Beneficiaries	\$500,000	\$250,000	\$500,000	\$250,000	0	750,000	\$2,250,000
Total ARPA/NIF Budget	\$500,000	\$325,000	\$500,000	\$325,000	\$0	\$825,000	\$2,475,000

The full authorized \$1,000,000 has been invoiced on this contract.

Additional Information:

6004406 was initially approved June 7, 2022 with Wayne Metropolitan Community Action Agency to provide Management of Neighborhood Beautification Grant Program for \$1,000,000 in ARPA Funds; through December 31, 2024.

Related Contract: 6004492 was initially approved June 7, 2022 with Wayne Metropolitan Community Action Agency to provide Management of Neighborhood Beautification Grant Program for \$1,475,000 in Neighborhood Improvement Fund dollars ; through December 31, 2024.

6004406 & 6004492 were approved together. Both contracts together (\$1,000,000 + \$1,475,000 = \$2,475,000) encompasses the full budget for the project.

HOUSING AND REVITALIZATION – *Waiver Requested*

6004776-A2 97% ARPA & 3% Grant Funding – AMEND 2 – To Provide an Increase in Funds for Call Center and Direct Services for Detroit Housing Services (DHS). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Contract Period: October 1, 2022 through June 30, 2025 – Contract Increase Amount: \$2,975,338.00 – Total Contract Amount: \$13,390,180.00.

Funding

Account String: **3923-22002-361111-617900-850216**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Encumbered Funds: **\$77,245,252 as of June 7, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

ARPA Allowable Use:

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

Bid Information:

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

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency** Amount: **Add \$2,975,338; Total \$13,390,180**
End Date: **Remains the same; through June 30, 2025**

Services:

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

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

The WMCAA provided Covid-19 Emergency Rental Assistance (CERA) Program Call Center, as well as provided Call Center services for the Detroit Tax Relief Fund and Detroit Water and Sewerage Lifeline Payment Assistance Program.

Call Center Services:

- **Develop intake & triage with Housing services**
- **Attend City-led coordination meetings**
- **Collect & forward caller data to Detroit Housing Services (DHS) at completion of call center call**
- **Provide Services on behalf of DHS, also connect to the programs associated with housing services including (not limited to) utility assistance, home repair, tax assistance, homebuyer information, & other referrals.**
- **Maintain & transition CERA eviction Helpline (866-313-2520)**
- **Operate call center as agreed upon- Hours: Mon- Fri 9am-5pm, arrange/ plan for after hours emergency routing as needed**
- **Available in English, Spanish, Bengali**

Contract discussion continues onto the next page.

HOUSING AND REVITALIZATION – Waiver Requested – continued

6004776-A2 97% ARPA & 3% Grant Funding – AMEND 2 – To Provide an Increase in Funds for Call Center and Direct Services for Detroit Housing Services (DHS). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Contract Period: October 1, 2022 through June 30, 2025 – Contract Increase Amount: \$2,975,338.00 – Total Contract Amount: \$13,390,180.00.

Services – continued:

- Provide Text Message, email, robocall outreach to DHS clients (past & present) referred for transitional & permanent housing
- Provide DHS approved training curriculum Call Center Staff,
- Provide list of housing resources to DHS to be used for diversion services
- Perform intake, assessment, diversion, and transfer of Call Center callers, route to appropriate resources should caller not qualify for DHS intake.
- Keep electronic records for Call Center clients

Amendment 2 Fees:

WM Amendment 2-Agreement Funding Sources	ALN	Amount
State and Local Fiscal Recovery Funds (SLFRF)	21.027	\$ 2,871,211
* BJA FY 23 Comprehensive Opioid, Stimulant, and Substance Use Site-based Program	16.838	\$ 44,127
* Lead Health Safety - State	N/A	\$ 60,000
TOTAL		\$ 2,975,338

Complete Budget (includes fees at the time of initial approval, Amendment 1 & 2 Fees:

Housing Services Total Budget

	Original Contract	Amendment 1	Amendment 2 ARPA Subtotal	Amendment 2 NON-ARPA* Subtotal	Contract Total
Activity Staffing/Admin Subtotal	\$3,706,632	\$0	\$711,211	\$0	\$4,417,843
Direct Service Staff (DSS)	\$993,642	\$0	\$331,214	\$0	\$1,324,856
Call Center Staff (CCS)	\$2,625,240	\$0	\$379,997	\$0	\$3,005,237
Training	\$750	\$0	\$0	\$0	\$750
Communications Fees	\$87,000	\$0	\$0	\$0	\$87,000
Direct Services Subtotal	\$3,139,869	\$2,538,352	\$2,160,000	\$104,127	\$7,942,348
Contract Total	\$7,876,490	\$2,538,352	\$2,871,211	\$104,127	\$13,390,180

Additional Information:

6004776 was initially approved November 22, 2022 for \$7,867,490; through December 31, 2024. Amendment 1 was approved April 30, 2024 to extend the term by 6-months and add \$2,538,352, making the total \$10,414,842; through June 30, 2025.

POLICE-waiver requested

6006224 100% City Funding – To Provide a Cash Rewards Program for Tips that Move Cases Forward. – Contractor: Rellevate, Inc. – Location: 700 Canal Street, 1st Floor, Stamford, CT 06902 – Contract Period: Upon City Council Approval through May 27, 2026 – Total Contract Amount: \$0.00.

Funding:

Account String: **1000-25370-370500-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Criminal Code Enforcement**
Funds Available: **\$14,801,216 as of June 7, 2024**

Tax Clearances Expiration Date: **11-01-24**

Political Contributions and Expenditures Statement:

Signed: **4-29-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **4-29-24**

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

Background:

Rewards TV is a program to provide cash rewards to persons who provide tips that move specific cases forward. The current program is administered by Crime Stoppers and people are required to appear at a designated bank branch and request to speak with the manager to retrieve their reward. This has adversely impacted the rewards being provided, and it is believed that it has adversely impacted the tips that come in.

Bid Information

RFQ opened October 24, 2023 & closed on November 2, 2023. 124 Invited Suppliers; 2 Bids received.

Bids were evaluated based on price only.

All Bids

IRBY Enterprise Company	[\$131,500]
Rellevate, Inc	[No cost to the City of Detroit]

Contract Details

Vendor: **Rellevate, Inc**
Amount: **\$0.00**

Bid: **Lowest**
End Date: **May 27, 2026**

Services:

- **Provide a Cash Rewards Program for Tips that Move Cases Forward**
- **Vendor shall have the ability to provide direct digital payments through at least three (3) digital platforms (eg. Zelle, CashApp, Venmo, digital gift cards, etc.)**
- **Vendor must have the ability to communicate with recipient via text, phone, email.**
- **Vendor must have the ability to receive a confidential Unique Identifier from the DPD, or Crimestoppers, with a specified reward dollar amount and subsequently issue the payment to the recipient that contacts the vendor and provides the unique identifier.**
- **Vendor must have 24/7 Customer Service Line and dedicated text number/line for Rewards TV.**
- **Vendor must only collect the minimal information necessary to complete the direct payment through digital platform.**

Fees:

The vendor is providing this service to the City of Detroit at no cost.

TRANSPORTATION – Waiver Requested

6006198 100% Grant Funding – To Provide Purchase of Forty-Five (45) Hybrid Buses. – Contractor: New Flyer of America, Inc. – Location: 106 National Drive, Anniston, Alabama 36207 – Contract Period: Upon City Council Approval through March 31, 2026 . – Total Contract Amount: \$45,177,972.75.

Funding

Account String: 5303-21209-201111-644500
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **Awaiting Update**
Funds Available: **Awaiting Update**

Tax Clearances Expiration Date: **4-4-25**
Political Contributions and Expenditures Statement:
Signed: **5-22-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-22-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

RFQ opened January 5, 2024 & closed February 2, 2024. 5 Invited Suppliers; 0 Bids Received.

No bids were received. As a result, the City of Detroit signed a State of Washington Cooperative Purchasing Agreement in order to piggyback on its Contract #06719-01 for the purchase of heavy-duty transit buses.

The department recommended this agreement with New Flyer due to: Approximately 84% of the DDOT fleet is New Flyer, and DDOT has inventory set up and spare parts contracts to support the repair services. DDOT mechanics have more hands-on experience on New Flyer buses than any other OEM manufacturer and more access to fix New Flyer Buses locally (undercarriage and interior). DDOT finds the Gillig buses are \$121,336.13 higher than the NewFlyer bus.

Contract Details:

Vendor: **New Flyer of America, Inc.** Amount: **\$45,177,972.75** End Date: **March 31, 2026**

Products/Fees:

Provide Purchase of forty-five 40-foot -Heavy Duty Diesel-Electric Hybrid Transit Buses (40 passengers) based on New Flyer’s Agreement with the State of Washington.

	<u>Each Bus</u>	<u>45 Buses</u>
Original Contract Price Base Coach	\$763,556.33	\$34,360,034.85
Base Bus Price Change Total	\$240,398.62	\$10,817,937.69
TOTAL (including ADA & delivery)	\$1,003,954.95	\$45,177,972.54

Each bus is \$1,003,954.95 which includes Warranty, Maintenance Publications/Manuals, Delivery, and a Volume Discount. The \$240,398.62 includes modifications such as, but are limited to: add floor heaters, vapor driver’s door, tires, change fuel tank to Ply, add Amerex Fire suppression, add camera system, add Sportworks Trilogy bike rack, add Motorola Radio, etc, The modifications includes a \$3,000 volume discount for purchasing more than 10 busest.

New Flyer exceeds the industry standard warranties in many areas such as our 5 year / 300,000 miles axle warranty (standard warranty is 2 years) and our 3 years / 150,000 miles multiplex warranty (standard competitor warranty is 1 year / 50,000 miles). The warranty is included in the bus price.

Training offered, but not included in the price of the buses.

CONSTRUCTION & DEMOLITION

6006285 23% ARPA 77% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 242. – 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: \$2,345,310.00.

2 Funding Sources:

Account String: 3923-22003-160060-617900-750382
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Funds Available: **\$13,714,670 as of June 7, 2024**

Account String: 1003-21200-160030-622975-750500
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$9,975,361 as of June 7, 2024**

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

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

Political Contributions and Expenditures Statement:

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

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 12, 2024 & closed on March 27, 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	[71.25 points]
Homrich	[75 points]
Inner City	[71.25 points]
Salenbien Trucking and Excavating, Inc	[32.5 points]

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**
Amount: **\$2,345,310**

Bid: **Highest Ranked [75 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 242, which includes 5 commercial properties. The Vendor will provide:

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

Contract discussion continues on next page

Construction & Demolition – continued

6006285 23% ARPA 77% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 242. – 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: \$2,345,310.00.

Property Ownership:
5435 W Fort- Private
8525 Fenkell- Private

2750 Poplar- Private
2436 W Grand Blvd. - Private

9241 Mt. Elliott- Private

Project Schedule:

Site Address	5435 W Fort	2750 Poplar	9241 Mt Elliott	8525 Fenkell	2436 W Grand Blvd
Parcel ID #	16000242.	10000409.	13009607-10	16006982-3	10001008.
1. Abatement Start Date	6/17/2024	6/17/2024	7/15/2024	8/1/2024	8/22/2024
2. Post-Abatement Passed Date	6/28/2024	6/24/2024	7/22/2024	8/8/2024	8/29/2024
1. to 2. delta (calendar days)	11	7	7	7	7
3. Knock Start Date	7/8/2024	7/5/2024	7/29/2024	8/19/2024	9/9/2024
2. to 3. delta (calendar days)	10	11	7	11	11
4. Open Hole Approval Date	9/27/2024	7/15/2024	8/1/2024	8/22/2024	9/16/2024
3. to 4. delta (calendar days)	81	10	3	3	7
5. Certificate of Approval Date	10/4/2024	7/22/2024	8/8/2024	8/29/2024	9/23/2024
4. to 5. delta (calendar days)	7	7	7	7	7
6. Pre-Invoice Approval Date	10/11/2024	7/29/2024	8/15/2024	9/5/2024	9/30/2024
5. to 6. delta (calendar days)	7	7	7	7	7
Site Term of Performance	116	42	31	35	39
7. Total Term of Performance	132	58	75	96	121

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
242	2436 W Grand Blvd	\$9,500.00	\$83,000.00	\$16,000.00	\$3,000.00	\$102,000.00	\$111,500.00
242	2750 Poplar	\$3,400.00	\$96,000.00	\$18,000.00	\$3,000.00	\$117,000.00	\$120,400.00
242	5435 W Fort	\$270,000.00	\$840,000.00	\$693,000.00	\$4,000.00	\$1,537,000.00	\$1,807,000.00
242	8525 Fenkell	\$3,400.00	\$43,000.00	\$1,500.00	\$2,400.00	\$46,900.00	\$50,300.00
242	9241 Mt Elliott	\$0.00	\$38,000.00	\$3,400.00	\$1,500.00	\$42,900.00	\$42,900.00
						Total Properties	\$2,132,100.00
						Contingency 10%	\$213,210.00
						Grand Total	\$2,345,310.00

Contract discussion continues onto the next page.

Construction & Demolition – continued

6006285 23% ARPA 77% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 242. – 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: \$2,345,310.00.

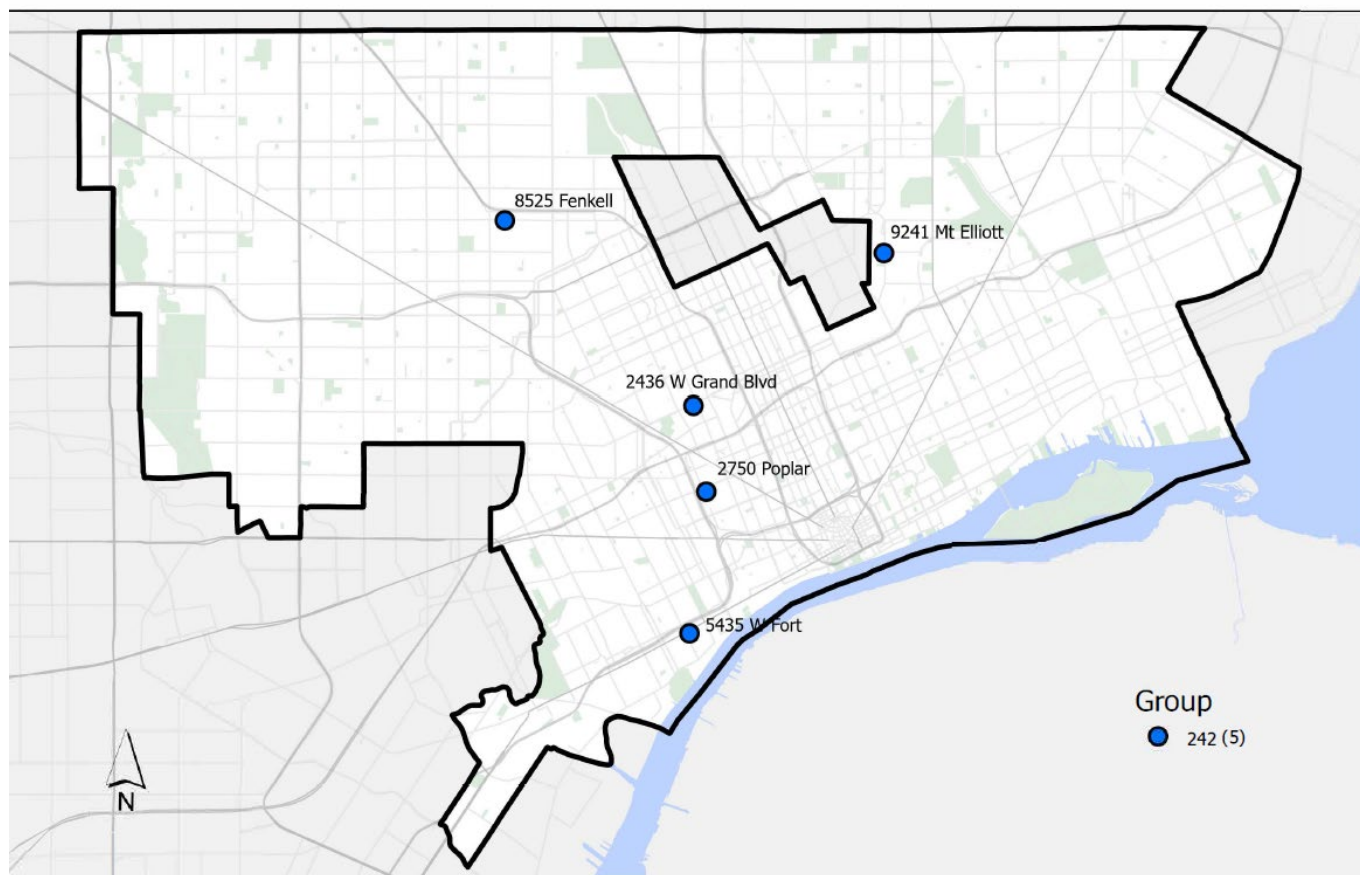
Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based business.

The vendor indicated a total of 85 Employees; 4 are Detroit Residents.

Map of Locations:

Planned Commercial - 242



CONSTRUCTION & DEMOLITION

6006287 38% ARPA 62% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 244. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,128,208.70.

2 Funding Sources:

Account String: 3923-22003-160060-617900-750382
Fund Account Name: American Rescue Plan Act-ARPA
Appropriation Name: ARPA Blight Remediation
Funds Available: \$13,714,670 as of June 7, 2024

Account String: 1003-21200-160030-622975-750500
Fund Account Name: Blight Remediation Fund
Appropriation Name: Detroit Demolition
Available Funds: \$9,975,361 as of June 7, 2024

Consolidated Affidavits:

Date signed: 3-12-24

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

Tax Clearances Expiration Date: 3-4-25

Political Contributions and Expenditures Statement:

Signed: 3-12-24 Contributions: None

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 12, 2024 & closed on March 27, 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	[78.75 points]
Homrich	[61.25 points]
Inner City	[61.25 points]
Salenbien Trucking and Excavating, Inc	[48.75 points]

Contract Details:

Vendor: Adamo Demolition Company
Amount: \$4,128,208.70

Bid: Highest Ranked [78.75 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 244, which includes 6 commercial properties. The Vendor will provide:

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

Contract discussion continues on next page

Construction & Demolition – continued

6006287 38% ARPA 62% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 244. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,128,208.70.

Property Ownership:

5422 E McNichols - Private
8725 Harper - Private

11753 Harper - Private
7018 Gratiot- - Private

20710 Pilgrim – City Owned
10040 Roseberry - Private

Project Schedule:

Site Address	5422 E McNichols	11753 Harper	20710 Pilgrim	8725 Harper	7018 Gratiot	10040 Roseberry
Parcel ID #	13007110-1	21004159.	22104487.	19001817-8	15000328.	15005641.
1. Abatement Start Date	6/17/2024	6/17/2024	6/17/2024	6/17/2024	7/22/2024	6/17/2024
2. Post-Abatement Passed Date	6/21/2024	6/21/2024	8/28/2024	6/28/2024	10/4/2024	6/21/2024
1. to 2. delta (calendar days)	4	4	72	11	74	4
3. Knock Start Date	6/26/2024	7/1/2024	9/2/2024	7/3/2024	10/14/2024	7/22/2024
2. to 3. delta (calendar days)	5	10	5	5	10	31
4. Open Hole Approval Date	7/10/2024	7/17/2024	10/16/2024	7/10/2024	12/13/2024	8/16/2024
3. to 4. delta (calendar days)	14	16	44	7	60	25
5. Certificate of Approval Date	7/19/2024	7/19/2024	11/15/2024	7/12/2024	1/10/2025	8/23/2024
4. to 5. delta (calendar days)	9	2	30	2	28	7
6. Pre-Invoice Approval Date	8/2/2024	8/2/2024	12/20/2024	8/2/2024	1/31/2025	9/13/2024
5. to 6. delta (calendar days)	14	14	35	21	21	21
Site Term of Performance	46	46	186	46	193	88
7. Total Term of Performance	193					

Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
244	10040 Roseberry	\$37,933.50	\$261,062.00	\$29,495.00	\$3,038.00	\$293,595.00	\$331,528.50
244	11753 Harper	\$2,013.00	\$126,122.00	\$2,549.00	\$2,875.00	\$131,546.00	\$133,559.00
244	20710 Pilgrim	\$184,002.50	\$810,745.00	\$433,190.00	\$2,550.00	\$1,246,485.00	\$1,430,487.50
244	5422 E McNichols	\$550.00	\$173,965.00	\$108,925.00	\$2,550.00	\$285,440.00	\$285,990.00
244	7018 Gratiot	\$386,672.00	\$642,460.00	\$250,453.00	\$2,484.00	\$895,397.00	\$1,282,069.00
244	8725 Harper	\$2,378.00	\$179,870.00	\$104,480.00	\$2,555.00	\$286,905.00	\$289,283.00
						Total Properties	\$3,752,917.00
						Contingency 10%	\$375,291.70
						Grand Total	\$4,128,208.70

Contract discussion continues onto the next page.

Construction & Demolition – continued

6006287 38% ARPA 62% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 244. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,128,208.70.

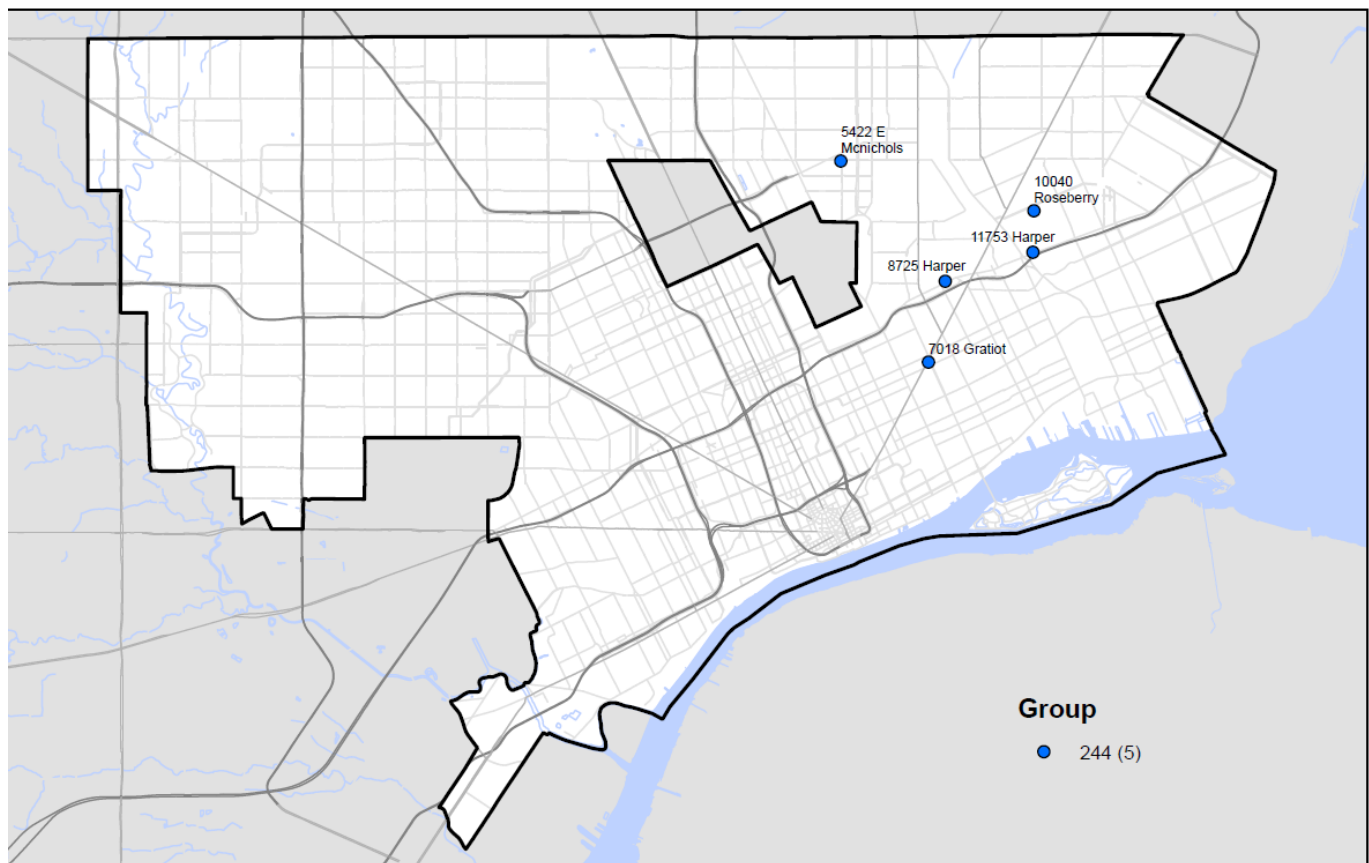
Detroit Certifications/#of Detroit Residents:

Although Detroit Certifications are not considered during the evaluation process for ARPA Funded contract, this vendor is a Detroit Based & Headquartered Business.

The vendor indicated a total of 75 Employees; 3 are Detroit Residents.

Map of Locations:

Planned Commercial - 244



CONSTRUCTION AND DEMOLITION

6006309 32% ARPA 68% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 245. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,112,431.20

Funding:

Account String: **1003-21200-160030-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,975,361 as of June 7, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **12-15-23** Contributions: **none**

Consolidated Affidavits:

Date signed: **12-15-23**

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

ARPA Allowable Use Letter:

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

Bid Information:

RFP opened March 12, 2024 & closed on March 27, 2024. 8 Invited Suppliers; 3 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:

Inner City Contracting	[78.33 points]
Salenbien Trucking and Excavating, Inc	[66.67 points]
Homrich	[55 points]

Contract Details

Vendor: **Inner City Contracting, LLC**
Amount: **\$2,112,431.20**

Bid: **Highest Ranked [78.33 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 245, which includes 4 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:

4817 17th St – Publicly	12324 Gratiot – Privately
6201 Auburn -Publicly	8790 Grinnell – Privately

Contract Discussion continues on the next page:

CONSTRUCTION AND DEMOLITION-*cont.*

6006309 32% ARPA 68% BlightFunding – To Provide Abatement and Alteration of Commercial Structures Group 245. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,112,431.20

Project Schedule:

Vendor Name:		Inner City Contracting LLC.			
Site Address		4817 17th St	6201 Auburn	12324 Gratiot	8790 Grinnell
Parcel ID #		10006928.	22093044.	21028728-35	19003476-7
1.	Abatement Start Date	6/12/2024	6/10/2024	6/12/2024	6/14/2024
2.	Post-Abatement Passed Date	6/19/2024	8/23/2024	6/19/2024	6/21/2024
1. to 2. delta (calendar days)		7	74	7	7
3.	Knock Start Date	7/3/2024	9/2/2024	7/3/2024	7/5/2024
2. to 3. delta (calendar days)		14	10	14	14
4.	Open Hole Approval Date	7/22/2024	9/30/2024	7/17/2024	7/22/2024
3. to 4. delta (calendar days)		19	28	14	17
5.	Certificate of Approval Date	8/19/2024	10/28/2024	8/14/2024	8/19/2024
4. to 5. delta (calendar days)		28	28	28	28
6.	Pre-Invoice Approval Date	9/16/2024	11/25/2024	9/11/2024	9/16/2024
5. to 6. delta (calendar days)		28	28	28	28
Site Term of Performance		96	168	91	94
7.	Total Term of Performance	168			

Contract Discussion continues on the next page:

CONSTRUCTION AND DEMOLITION-*cont.*

6006309 32% ARPA 68% BlightFunding – To Provide Abatement and Alteration of Commercial Structures Group 245. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,112,431.20

Fees:

Organization Name:	INNER CITY CONTRACTING LLC.	
Business Address:	18715 GRAND RIVER AVE., DETROIT, MI 48223	
Point(s)-of-Contact:	Curtis Johnson	
E-mail Address(es):	curtis@innercitycontracting.com	ar@innercitycontracting.com
Phone #(s):	313-402-9178	

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
245	12324 Gratiot	\$555.00	\$124,873.00	\$27,115.28	\$26,401.72	\$178,390.00	\$178,945.00
245	4253 Mcgraw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	4255 Mcgraw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	4817 17th St	\$1,111.00	\$124,369.00	\$27,005.84	\$26,295.16	\$177,670.00	\$178,781.00
245	6201 Auburn	\$632,788.00	\$569,667.00	\$123,699.12	\$120,443.88	\$813,810.00	\$1,446,598.00
245	8790 Grinnell	\$3,688.00	\$78,666.00	\$17,081.76	\$16,632.24	\$112,380.00	\$116,068.00
						Total Properties	\$1,920,392.00
						Contingency 10%	\$192,039.20
						Grand Total	\$2,112,431.20

Map

Planned Commercial - 245

