

City of Detroit

CITY COUNCIL


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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: June 18, 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 18, 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 18, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JUNE 18, 2024.**

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

3075096 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15326 Princeton. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$43,680.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15326 Princeton on April 18, 2024.

Bids closed on April 25, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc	\$43,680 [12% equalized bid \$38,438.40 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting	\$50,000 [8% equalized bid \$46,000 for D-BB, D-HB, & D-BSB]
Leadhead Construction	\$39,468 [13% equalized bid \$34,337.16 for D-BB, D-RB, D-HB, D-BSB, D-BMBC]

*****According to the Recommendation form from the Department, “Based on a recent damage to private property during the execution of an emergency demolition at 6148 Commonwealth & 18646 Gable, the Detroit Construction & Demolition Department reserves the right to refuse award of future emergency demolition target directly adjacent to other structures.**

Effective immediately, the Construction & Demolition Department is requesting that no emergency demolition awards that are immediately adjacent to another structure be made to Leadhead Construction. LHC's performance in these situations requires significant and immediate attention and improvement before the department can support such awards. The department will meet with Leadhead to determine the failures in their processes that have resulted in two damage incidents in less than two weeks, and discuss their plans for correction. Both 5212 Crane and 15326 Princeton are adjacent to occupied structures.

CDD requests for 5212 Crane and 15326 Princeton be awarded to the next lowest vendor. 5212 Crane - DMC Consultants are the next lowest bidder. 15326 Princeton - DMC Consultants are the next lowest bidder.”

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **2nd Lowest** End Date: **December 31, 2024**
Amount: **\$43,680 [12% equalized bid \$38,438.40 for D-BB, D-RB, D-HB, D-BSB]**

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

3075096 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15326 Princeton. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$43,680.00.

Services & Costs:

Demolition \$34,180; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$43,680

*****Demolition Completion date: 5/22/24. Property Ownership: DLBA Owned.**

Certifications/# of Detroit Residents:

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



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

3075097 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5212 Crane. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$25,711.84.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5212 Crane on April 24, 2024.

Bids closed on May 1, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

DMC Consultants Inc \$27,950 [12% equalized bid \$24,596 for D-BB, D-RB, D-HB, D-BSB]
Leadhead Construction \$22,957 [13% equalized bid \$19,972.59 for D-BB, D-RB, D-HB, D-BSB, D-BMBC]

*****According to the Recommendation form from the Department, “Based on a recent damage to private property during the execution of an emergency demolition at 6148 Commonwealth & 18646 Gable, the Detroit Construction & Demolition Department reserves the right to refuse award of future emergency demolition target directly adjacent to other structures.**

Effective immediately, the Construction & Demolition Department is requesting that no emergency demolition awards that are immediately adjacent to another structure be made to Leadhead Construction. LHC's performance in these situations requires significant and immediate attention and improvement before the department can support such awards. The department will meet with Leadhead to determine the failures in their processes that have resulted in two damage incidents in less than two weeks, and discuss their plans for correction. Both 5212 Crane and 15326 Princeton are adjacent to occupied structures.

CDD requests for 5212 Crane and 15326 Princeton be awarded to the next lowest vendor. 5212 Crane - DMC Consultants are the next lowest bidder. 15326 Princeton - DMC Consultants are the next lowest bidder.”

*****Also, DMC’s original bid was \$27,950, however, they agreed to accept the work for \$25,711.84 after the work was re-awarded to the next lowest bidder.**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **2nd Lowest** End Date: **December 31, 2024**
Amount: **\$25,711.84 [12% equalized bid \$24,772 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$19,650; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$25,711.84

*****Demolition Completion date: Has not been Demolished yet. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

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

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

3075097 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5212 Crane. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$25,711.84.



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

3075235 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Properties, 4253-4255 McGraw including Basement Backfill. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$290,784.96.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,946,648 as of June 14, 2024**

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

Consolidated Affidavits

Date signed: **9-19-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial Property structures at 4253 & 4255 McGraw on Feb. 15, 2024.

Bids closed on March 1, 2024. 9 Invited Suppliers; 3 Bids Received.

1st bid amount is for 4253 McGraw. The 2nd bid amount is for 4255 McGraw

**ALL Bids: Adamo \$164,800 & \$102,500 = \$267,300 [6% equalized bid \$251,262 for D-BB & D-HB]
Homrich \$141,900 & \$206,400 = \$348,300 [3% equalized bid \$337,851 for D-BB]
Inner City \$229,000 & \$170,777 = \$399,777 [7% equalized bid \$371,792.61 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$290,784.96 [Original bid was \$267,300 without basement backfill; 6% equalized bid \$251,262 for D-BB & D-HB]**

Services & Costs:

A Basement was discovered during demolition work. Basement Backfill was added to the original bid total of \$267,300.

4253 McGraw: Demolition \$159,300; Backfill & Grading \$3,000; Site Finalization \$2,500. SUBTOTAL \$164,800.

4255 McGraw: Demolition \$93,525; Backfill & Grading \$2,500; Site Finalization \$2,000. SUBTOTAL \$102,500.

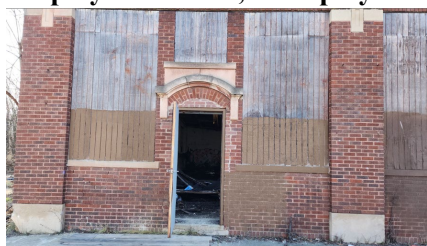
Basement Backfill \$23,484.96

TOTAL \$290,784.96

*****Demolition Completion date: 3/21/24. Property Ownership: Public**

Certifications/# of Detroit Residents:

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



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

3075240 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12143 Longview. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$26,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12143 Longview on April 16, 2024.

Bids closed on May 1, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc	\$26,000 [12% equalized bid \$22,880 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting	\$31,000 [8% equalized bid \$28,520 for D-BB, D-HB, & D-BSB]
Leadhead Construction	\$27,225 [13% equalized bid \$23,685.75for D-BB, D-RB, D-HB, D-BSB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$26,000 [12% equalized bid \$22,880 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$16,500; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$26,000

*****Demolition Completion date: 6/5/24. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

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



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

3075242 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17144 Harlow. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$21,546.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17144 Harlow on April 25, 2024.

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

ALL Bids:

DMC Consultants Inc \$21,546 [12% equalized bid \$18,960.48 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting \$24,000 [8% equalized bid \$22,080 for D-BB, D-HB, & D-BSB]
Leadhead Construction \$27,400 [13% equalized bid \$23,838 for D-BB, D-RB, D-HB, D-BSB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$21,546 [12% equalized bid \$18,960.48 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$12,046; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$21,546

*****Demolition Completion date: 5/14/24. Property Ownership: DLBA Owned.**

Certifications/# of Detroit Residents:

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



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

3075249 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19187 Reno. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$19,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19187 Reno on April 12, 2024.

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

ALL Bids:

DMC Consultants Inc	\$19,800 [12% equalized bid \$17,424 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting	\$22,700 [8% equalized bid \$20,884 for D-BB, D-HB, & D-BSB]
Leadhead Construction	\$26,455 [13% equalized bid \$23,015.85 for D-BB, D-RB, D-HB, D-BSB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$19,800 [12% equalized bid \$17,424 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$10,300; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$19,800

*****Demolition Completion date: 5/13/24. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

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



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

3075272 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6077 Braden. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$31,104.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6077 Braden on April 12, 2024.

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

ALL Bids:

DMC Consultants Inc \$31,104 [12% equalized bid \$27,371.52 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting \$44,444 [8% equalized bid \$40,888.48 for D-BB, D-HB, & D-BSB]
Leadhead Construction \$35,200 [13% equalized bid \$30,624 for D-BB, D-RB, D-HB, D-BSB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$31,104 [12% equalized bid \$27,371.52 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$21,604; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$31,104

*****Demolition Completion date: 5/13/24. Property Ownership: DLBA Owned.**

Certifications/# of Detroit Residents:

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



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

3075275 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 10438 Knodell. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$27,969.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 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 10438 Knodell on April 29, 2024.

Bids closed on May 1, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

LeadHead Construction, LLC \$27,969 [13% equalized bid \$24,333.03 for D-BB, D-RB,D-HB, D-BMBC]
Inner City Contracting \$28,000 [8% equalized bid \$25,760 for D-BB, ,D-HB, D-BSB]
DMC Consultants \$27,800 [12% equalized bid \$24,464 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Lowest Equalized Bid** End Date: **December 31, 2024**
Amount: **\$27,969 [13% equalized bid \$24,333.03 for D-BB, D-RB,D-HB, D-BMBC]**

Services & Costs:

Demolition \$14,744; Backfill & Grading \$7,925; Site Finalization \$5,300; TOTAL \$27,969

*****Demolition Completion date: 5/10/24. Publicly 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.



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

3075362 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4800 University PL. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$25,650.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

Tax Clearances Expiration Date: **11-29-24**
Political Contributions and Expenditures Statement:
Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

Date signed: **9-20-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4800 University Place on May 13, 2024.

Bids closed on May 17, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

DMC Consultants Inc \$25,650 [12% equalized bid \$22,572 for D-BB, D-HB, D-RB, D-BSB]
Inner City Contracting LLC \$27,777 [8% equalized bid \$25,554.84 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$25,650 [12% equalized bid \$22,572 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$16,150; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$25,650

*****Demolition Completion date: May 29,2024. DBLA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3075386 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9960 Manor. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$26,200.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 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 9960 Manor on May 10, 2024.

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

ALL Bids:

LeadHead Construction, LLC \$26,200 [13% equalized bid \$22,794 for D-BB, D-RB,D-HB, D-BMBC]
Inner City Contracting \$27,444 [8% equalized bid \$25,248.48 for D-BB, D-HB, D-BSB]
DMC Consultants \$30,400 [12% equalized bid \$26,752 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$26,200 [13% equalized bid \$22,794 for D-BB, D-RB,D-HB, D-BMBC]**

Services & Costs:

Demolition \$16,125; Backfill & Grading \$6,425; Site Finalization \$3,650; TOTAL \$26,200

*****Demolition Completion date: May 22, 2024 DLBA 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.



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

3075391 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6760 St Marys. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$20,124.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6760 St Marys on May 10, 2024.

Bids closed on May 17, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$20,124 [12% equalized bid \$17,709.12 for D-BB, D-HB, D-RB, D-BSB]
LeadHead Construction, LLC \$22,825 [13% equalized bid \$19,857.75 for D-BB, D-RB, D-HB, D-BMBC]
Inner City Contracting LLC \$23,333 [8% equalized bid \$21,466.36 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **December 31, 2024**

Amount: **\$20,124 [12% equalized bid \$17,709.12 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$10,624; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$20,124

*****Demolition Completion date: June 4, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3075621 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18648 Bloom. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$24,140.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18648 Bloom on May 21, 2024.

Bids closed on May 24, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$24,140 [12% equalized bid \$21,243.20 for D-BB, D-HB, D-RB, D-BSB]
LeadHead Construction, LLC \$32,428 [13% equalized bid \$28,212.36 for D-BB, D-RB, D-HB, D-BMBC]
Inner City Contracting LLC \$37,882 [8% equalized bid \$34,851.44 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$24,140 [12% equalized bid \$21,243.20 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$14,640; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$24,140

*****Demolition Completion date: May 31, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3075622 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11862 Glenfield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$35,130.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11862 Glenfield on May 21, 2024.

Bids closed on May 24, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$35,130 [12% equalized bid \$30,914.40 for D-BB, D-HB, D-RB, D-BSB]
Inner City Contracting LLC \$37,777 [8% equalized bid \$32,914.84 for D-BB, D-HB, D-BSB]
LeadHead Construction, LLC \$41,805 [13% equalized bid \$36,370.35 for D-BB, D-RB, D-HB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$35,130 [12% equalized bid \$30,914.40 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$25,630; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$35,130

*****Demolition Completion date: May 20,2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.

Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



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

3075623 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3348 E Warren. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$31,499.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

Tax Clearances Expiration Date: **1-4-25**
Political Contributions and Expenditures Statement:
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3348 E Warren on May 28, 2024.

Bids closed on May 30, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting \$31,499 [8% equalized bid \$28,979.08 for D-BB, D-HB, D-BSB]
DMC Consultants \$33,390 [12% equalized bid \$29,383.20 for D-BB, D-RB, D-HB, D-BSB]
LeadHead Construction, LLC \$41,805 [13% equalized bid \$36,370.35 for D-BB, D-RB, D-HB, D-BMBC]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$31,499 [8% equalized bid \$28,979.08 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$22,499; Backfill & Grading \$4,500; Site Finalization \$4,500; TOTAL \$31,499

*****Demolition Completion date: June 5, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Minority-Owned Business until 10/17/2024.

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



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

3075624 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3381 Benson. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$38,949.12.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3381 Benson on May 28, 2024.

Bids closed on May 30, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants \$34,776 [12% equalized bid \$30,602.88 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting \$40,111 [8% equalized bid \$36,902.12 for D-BB, D-HB, D-BSB]
LeadHead Construction, LLC \$56,350 [13% equalized bid \$49,024.50 for D-BB, D-RB, D-HB, D-BMBC]

DMC Consultants was the lowest bid; however, was Non-Compliant during the time of the contract award. For Emergency Demolition, a property deemed as Emergency Demolition must be knocked down within three (3) days of the Notice to Proceed. DMC failed to knock one of the houses down in the three (3) days period according to OCP.

Inner City Contracting agreed to complete the Demolition at a capped price of \$38,949.12 according to OCP.

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$40,111 [8% equalized bid \$36,902.12 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$30,111; Backfill & Grading \$5,000; Site Finalization \$5,000; TOTAL \$40,111

*****Demolition Completion date: June 5,2024. DLBA Owned.**

Certifications/# of Detroit Residents:

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



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

3075627 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 5640 Tireman. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$119,499.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,704,377 as of June 14, 2024**

Tax Clearances Expiration Date: 1-4-25
Political Contributions and Expenditures Statement:
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5640 Tireman on February 28, 2024.

Bids closed on May 30, 2024. 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting \$119,499 [8% equalized bid \$109,939.08 for D-BB, D-HB, D-BSB]
Homrich \$134,000 [2% equalized bid \$131,320 for D-BB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$119,499 [8% equalized bid \$109,939.08 for D-BB, D-HB, D-BSB]**

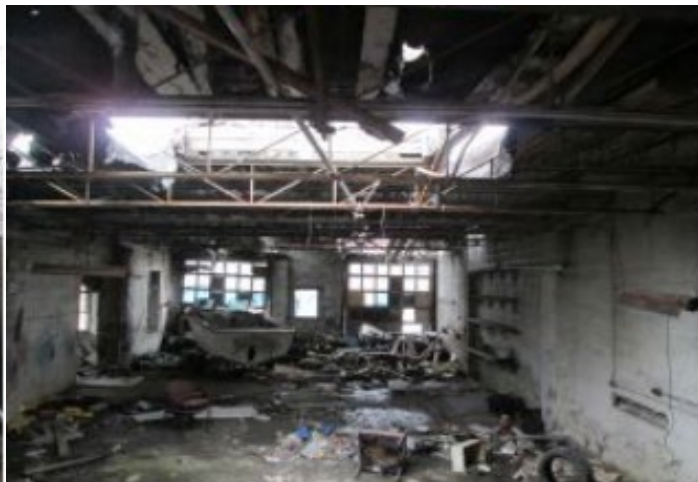
Services & Costs:

Demolition \$110,499; Backfill & Grading \$4,000; Site Finalization \$5,000; TOTAL \$119,499

*****Demolition Completion date: April 18,2024. Privately Owned.**

Certifications/# of Detroit Residents:

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



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

3070919-A1 Notification to Council – 100% City Funding – AMEND 1 – To Provide an Increase of Funds for an Emergency Demolition for the Residential Property, 16133 Steel, Building 102 Rear Structure including Basement Backfill. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: November 13, 2023 through December 31, 2024 – Contract Increase Amount: \$7,385.00 – Total Contract Amount: \$31,009.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Available Funds: **\$9,704,377 as of June 14, 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 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. Original Bid Information below:
Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and
Environmental Dept., issued residential structure(s) at 16133 Steel BLD 102 Rear on October 24, 2023.**

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

ALL Bids: **Gayanga \$68,750 [12% equalized bid \$60,500 for D-BB, D-RB, D-HB & D-BSB]**
DMC \$96,625 [12% equalized bid \$85,030 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$23,624 [8% equalized bid \$21,734.08 for D-BB, D-HB, & D-BSB]

Contract Details:

Vendor: **Inner City Contracting**

Amount: **Add \$7,385; TOTAL \$31,009**

End Date: **Jadd 6 Months; through June 30, 2024**

Amendment 1 Details:

,Underground Storage Tank discovered during commercial alteration of 16133 Steel BLD 102 for \$7,385.

Services & Fees at the time of Approval:

Demolition \$15,918; Backfill & Grading \$3,456; Site Finalization \$4,250; TOTAL \$23,624

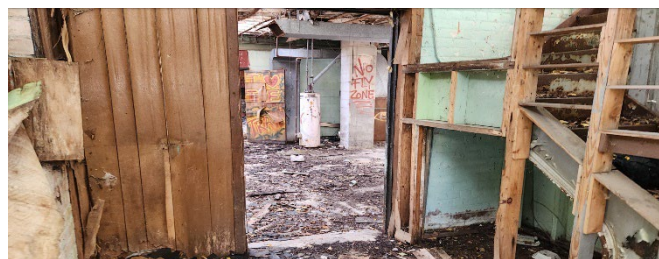
*****Demolition Completion date: 11/16/23. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/17/24. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

Additional Information:

3070919 was initially approved January 23, 2024 with Inner City to provide Residential Demolition of 16133 Steel, Building 102 Rear Structure for \$23,624; through June 30, 2024.



CONSTRUCTION & DEMOLITION – *Waiver Requested*

6006281 100% City Funding – To Provide Fire Extinguisher Maintenance Services. – Contractor: Gallagher Fire Equipment – Location: 30895 West Eight Mile Road, Livonia MI 48152 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$462,120.00.

Funding

Account String: **1000-29160-160070-617900**
Fund Account Name: **General Fund**
Appropriation Name: **CDD Shared Services**
Funds Available: **\$3,241,952 as of June 14, 2024**

Tax Clearances Expiration Date: **6-11-25**
Political Contributions and Expenditures Statement:
Signed: **4-24-24** Contributions: **None**

Consolidated Affidavits

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

Bid Information

RFP opened March 19, 2024 & closed on April 3, 2024. 156 Suppliers Invited; 2 Bids Received.

Bids were evaluated based on Previous experience & references [30 points]; Capacity [20 points]; Pricing [15 points]; D-BB and/or D-HB of Vendor [15 points]; D-BB and/pr D-HB of sub-contractor [20 points]. Maximum points without Certifications is 65 points and with Certifications is 100 points.

ALL Bids:

Gallagher Fire Equipment [55 points]
Exquise Fire & Safety, Inc [42.5 points]

Contract Details:

Vendor: **Gallagher Fire Equipment** Bid: **Highest Ranked [55 points]**
Amount: **\$462,120** End Date: **May 31, 2027**

Services:

It is the Construction and Demolition Departments responsibility to ensure each fire extinguisher is in an operable condition.

This Vendor will provide inspections at City owned properties to identify existing fire extinguishers, identify their condition and provide preventative maintenance, improvements, repairs, and/or replacement, as necessary.

Fees:

Labor rate:

Fire Extinguishers Technician \$125/hr.
Emergency services and over-time \$187.50/hr.
Emergency Over-time \$250/hr.

The fee schedule provided includes 47 products and services including cartridges, various types of extinguishers, gaskets, hose and nozzles, inspections, hydrotesting, etc. ranging from \$4 for each weight inspection to \$3,067.50 for Chemical ABC Extinguisher.

TOTAL \$462,120

GENERAL SERVICES-*waiver requested*

6005458-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Blight Remediation Services for Commercial Corridors. – Contractor: Motor City Preservation, LLC – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: July 25, 2023 through June 30, 2025 – Contract Increase Amount: \$62,539.00 – Total Contract Amount: \$1,462,381.00.

Funding

Account String: **3923-22013-472130-644100**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Neighborhood Beautification**
Funds Available: **\$3,058,186 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **3-29-24** Contributions: **none**

Consolidated Affidavits

Date signed: **3-29-24**

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

ARPA Allowable Use:

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

Bid Information:

None. This is an amendment to an existing contract.

The Increase of funds is for the installation of Solar Lights, and Solar Lights with Dummy Cameras to support the Blight Remediation Debris removal services.

Contract Details:

Vendor: **Motor City Preservation, LLC**

Amount: + **\$62,539; Total \$1,462,381**

End Date: **June 30, 2025**

Services: *remains the same:*

- **Vendor will provide debris removal services for assigned property, parcels, and vacant lots throughout the City of Detroit.**
- **Vendor will remove the following: litter, trash, debris, bulk items, fencing, gates, razor wire, and other accessory structures; illegal dumping such as tires, mattresses, sofas and similar items; obsolete business signs and sign supports including stand-a-lone pole signs with advertising; trees no larger than 6 inches in diameter; removal of weeds/overgrowth from cracks in the sidewalk, walkways, and all areas of traverse, along the street curb, fence lines, and around building foundations.**
- **Provide removal of vehicles upon request- includes but is not limited to car, truck, boat, RV and other.**
- **Provide power washing and/or painting of identified structures**
- **Provide backfilling of any holes left following the removal of fencing, signs poles, trees or other items.**
- **Provide removal, haul, and dispose of all debris and other materials cleared from assigned property, parcel or vacant lot at the vendor's expense.**

Contract Discussion continues on the next page:

GENERAL SERVICES *waiver requested -cont.*

6005458-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Blight Remediation Services for Commercial Corridors. – Contractor: Motor City Preservation, LLC – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: July 25, 2023 through June 30, 2025 – Contract Increase Amount: \$62,539.00 – Total Contract Amount: \$1,462,381.00.

Fees: remains the same:

	SERVICE DESCRIPTION- INCLUDE ALL OPTIONAL SERVICES	UNIT OF MEASURE	PRICE PER UNIT OF MEASURE
1	Debris Removal and Proper Disposal of Solid Waste (General Rubbish and Waste)	Per Cubic Yard	\$35
2	Debris Removal and Proper Disposal of Organic Waste (Shrubbery, overgrowth, weeds, and small trees)	Per Cubic Yard	\$35
3	Dirt Removal	Per Cubic Yard	\$65
4	Removal and Proper Disposal of fence(s) and backfilling of holes (shall include materials)	Per Linear Foot	\$26
5	Tire Removal and Proper Disposal	Per Tire	\$7.25
6	Vehicle Removal (includes removal of boats, RVs, and the like) (Requires prior approval of City and information on storage facility charges)	Per Vehicle	\$250
7	General Property Maintenance/ Hourly Rate	Per Hour	\$27.50
8	Painting 1 - 2 story structure	Per Square Foot	\$1.25
9	Power washing 1 - 2 story structure	Per Square Foot	\$1.00
10	Removing Signs & Poles from ground level to 1 story high (includes backfilling of any holes and/or minor concrete repair where damaged during removal)	Per Sign/Pole	\$800 to \$3500
11	Removing Signs, including all supports, over the right-of- way 2 stories high and above	Per Sign	\$800 to \$3500
	Tree Stump Grinding at 2-4" below grade	Per Stump	\$105.00
	Inhibitor/herbicide application based on a gradual sq ft each application	Per 100 sq ft	
	Inhibitor/herbicide application based on a gradual sq ft each application	Per 1000 sq ft	
	Inhibitor/herbicide application based on a gradual sq ft each application	Per 10,000 sq ft	
	Inhibitor/herbicide application based on a gradual sq ft each application	Per 100,000 sq ft	

Additional Information:

6005458 was initially approved July 25, 2023, with Motor City Preservation, LLC to provide Debris Remediation Services for Commercial Corridors for \$1,399,842; through June 30, 2025.

Certifications:

Certified as Detroit Based, Small, Minority-Owned Business until 10/31/2024.

HOUSING & REVITALIZATION

6006294 100% Opioid Settlement Funding – To Provide On-Site Behavioral Health Services in Homeless Shelters and Warming Centers. – Contractor: Self Help Addiction Rehabilitation, Inc.- SHAR House – Location: 1852 W Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$650,000.00.

Funding

Account String: **3921-21243-360122-617900**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Opioid Settlement Proceeds**
Funds Available: **\$1,543,116 as of June 14, 2024**

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

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

Bid Information

RFP opened January 30, 2024 & closed on March 4, 2024. 70 Suppliers Invited; 2 Bids Received.

Bids were evaluated on Experience with similar Projects [20 points]; Organizational Capacity [20 points]; Proposed Approach [25 points]; Detroit D-BB and/or D-HB Certification(s) for Vendor [15 points]; Certification for Sub-Contractor(s), if applicable [20 points]. Total points available without certifications is 65 points. Total points available with certifications is 100 points.

None of the bids listed below have D-BB or D-HB Certifications.

ALL Bids: Self Help Addiction Rehabilitation, Inc.- SHAR House [65 points]
Mariner's Inn [32.5 points]

Contract Details:

Vendor: Self Help Addiction Rehabilitation, Inc.- SHAR House
Amount: \$650,000

Bid: Highest Ranked [65 points]
End Date: 2 Years from Approval [2026]

Services:

This is a new program that will provide on-site behavioral health services in homeless shelters and warming centers, with an emphasis on substance use services to the homeless population at all shelters in Detroit, Hamtramck and Highland Park that are not already providing on-site recovery services. The Vendor will also establish partnerships with warming and cooling centers and other locations or organizations frequented by unhoused individuals with substance use disorders (i.e. HAND, SPOC).

Support services ranging from ambulatory de-toxification, residential, outpatient treatment, recovery services including housing, and Medication Assisted Treatment (MAT).

Other services include, but not limited to: offer substance use disorder screening, referral to treatment services, assistance navigating the process of accessing treatment services, help resolving potential barriers to treatment, Engagement and trust-building with individuals, supplies, develop treatment plan, on-going care for individuals who depart a shelter for another housing location, and reduce the drug overdose mortality rate in the City.

Due to this being a new program, the parties may learn more throughout project implementation about which approaches are more effective, efficient, and successful. As such, with prior written approval from the City of Detroit, SHAR may adjust the staffing, team composition, operating hours, or other aspects of the operating model to in-crease the effectiveness of the program.

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *continued*

6006294 100% Opioid Settlement Funding – To Provide On-Site Behavioral Health Services in Homeless Shelters and Warming Centers. – Contractor: Self Help Addiction Rehabilitation, Inc.- SHAR House – Location: 1852 W Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$650,000.00.

Services - *continued*:

Identified sub-contractor: The Healing Palace (THP), Inc. [located at 2089 Anita Ave. Grosse Pointe Woods, MI 48236] will provide a learning and research hub (collaboration with training programs of universities/colleges), as well as Mental Health Services for individuals and their family members in the shelter on a weekly basis (rotating schedule to be determined),

Related goals of the City:

The City of Detroit is pursuing similar goals through separate projects offering mobile behavioral and physical health services for Detroiters experiencing behavioral health challenges. Specifically, the City of Detroit is publishing a separate Notice of Funding Availability to establish a Street Medicine team, which will provide primary care health services on-site to unsheltered individuals. The City is also in the process of launching a Quick Response Team for acute substance use services; the team will respond to individuals experiencing homelessness who use substances to counsel them and connect them to services like treatment, harm reduction, and social services.

Fees/Budget:

Program Coordinator	\$10,000
Recovery Coaches (4 Coaches at \$20/hr.)	\$166,400
Fringe Benefits	\$13,485
Travel	\$7,800
Supplies/Materials	\$9,000
Sub-Contracts/Subrecipients (Healthcare – RN/LPN)	\$78,000
Equipment (laptops, medical, etc.)	\$5,100
Other (support, clothes, ID, etc.)	\$11,000
Indirect Costs (8%)	\$24,063
Contingency	\$304
Annual TOTAL	\$325,000
2-Year TOTAL (\$325,000 x 2)	\$650,000

LAW

6004040-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Community Health Corps Wrap Around Services. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Detroit, MI 48226 – Previous Contract Period: January 1, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$15,000,000.00.

Funding

Account String: **3923-22006-251111-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Neighborhood Investment 2**
Funds Available: **\$9,916,641 as of June 14, 2024**

Tax Clearances Expiration Date: **6-11-25**

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

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.

This extension is needed to ensure that the program is able to continue providing the services outlined in the original scope to the applicable participants. This extension will allow for those services to be offered through June of 2025. No additional funds will be required, just additional time to provide services.

Contract Details:

Vendor: Detroit Employment Solutions Corporation
Amount: **15,000,000** End Date: **adds 6 months; June 30, 2025**

Services: *remains the same:*

- **Operate and manage a Community Health Corps ("CHC") for the City to address public health emergency issues and provide economic support that is necessary because of the COVID-19 pandemic.**
- **Vendor will Use door-to-door outreach and other methods as appropriate to access the most isolated and at-need residents.**
- **Create and maintain a network of CHC community partners specifically convened to address needs and expedite resources on behalf of CHC participants.**
- **Use licensed social workers, case managers and certified peer counselors to deliver needs assessments and complete resource applications on behalf of CHC participants lacking the means to do so.**
- **Measure the quality and accessibility of services and referrals to program partners, identifying and addressing process gaps in order to fast-track resource attainment.**
- **Identify the policies that contribute to the root causes of hardship, and use CHC convening power to work as an agent of change in order to curb the effects of COVID-19 on the City's hardest hit communities.**
- **As a Detroit at Work initiative, act as the lead agents and facilitators in connecting Detroit's most vulnerable to jobs and opportunity in Detroit's COVID19 economic environment.**

Contract Discussion continues on the next page

LAW-cont.

6004040-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Community Health Corps Wrap Around Services. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Detroit, MI 48226 – Previous Contract Period: January 1, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$15,000,000.00.

Fees remains the same:-

CHC - CROSS - (ARPA Budget)	Year 1	Year 2	Year 3
Personnel	\$ 2,593,838	\$ 2,593,838	\$ 2,863,588
Professional & Contract Services	\$ 879,266	\$ 409,516	\$ 409,516
Operating Supplies	\$ 15,000	\$ 15,000	\$ 15,000
Operating Services	\$ 1,244,856	\$ 1,873,866	\$ 1,604,116
Equipment	\$ 40,160	\$ 10,000	\$ 10,000
Other	\$ 226,880	\$ 97,780	\$ 97,780

Additional Information:

6004040 was initially approved November 23, 2021, with Detroit Employment Solutions Corporation to provide Case Management & EMG Housing Services for \$15,000,000; through December 31, 2024.

OCFO-waiver requested

6006182 100% City Funding – To Provide GIS Geo-Location Mapping Software and Services. – Contractor: Environmental Systems Research Institute, Inc. – Location: 380 New York Street, Redlands, CA 92373 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$1,830,000.00.

Funding:

Account String: **1000-29310-310200-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support**
Available Funds: **\$3,979,089 as of June 14, 2024**

Tax Clearances Expiration Date: **1-18-25**

Political Contributions and Expenditures Statement:

Signed: **4-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-26-24**

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

Background:

This is a software solution that provides Geographical location services in use by many applications, including those by Fire, Police and EMS. It pinpoints where events are located and can provide a preview of the surrounding areas

Bid Information:

RFP opened November 8, 2023 & closed December 18, 2023. 475 suppliers invited to bid; 2 Bids Received. Bids were evaluated on Quality of proposal and its ability to address the project needs of the city and the ability of the firm to work with the city and accept our terms and conditions [20 points]; Quality of the references for projects with a similar size and scope [20 points]; The firm's capabilities, including implementation of the proposed project and similar projects in other cities of comparable size and complexity [20 points] Cost of Proposal [5 points]; Phase II Prime Contract Detroit Based Business Certification [15 points]; Phase III Sub Contractor Detroit Based Business Certification [20 points]; Total Maximum points is 100 points.

All Bids:

Environmental Systems Research Institute, Inc. [65 points]
Cogent InfoTech Corp [33 points]

Contract Details:

Vendor: **Environmental Systems Research Institute, Inc.**
Amount: **\$1,830,000.00** End Date: **June 30, 2027**

Services:

- **Provide GIS Geo-Location Mapping Software and Services.**
- **The City of Detroit will have uncapped deployment rights to Environmental Systems Research Institute, Inc products and services. These products and services include Desktop products, Server products, Developer Products, Mobile, Online Services and others.**
- **The vendor will provide an Advantage program that consist of up to 100 Technical Advisor Hours, Annual one-day planning meeting, Quarterly Technology Webcasts and 100 Learning and Services credits that can be applied to: Business and Technical consulting, Training, Premium Support Services, and Managed cloud services.**
- **The vendor will provide Maintenance for Software and Online Services in accordance with the Maintenance and Support program.**

Fees:

Year 1: \$580,000
Year 2 :\$625,000
Year 3 : \$625,000
3-year contract Total : \$1,830,000

OCFO-Waiver requested

6006188 100% City Funding – To Provide Payment Processing Platform for Online Treasury Payments by Residents. – Contractor: Paymentus Corporation – Location: 11605 N. Community House Road, Suite 300, Charlotte, NC 28277 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$0.00.

Funding:

Account String: **1000-29234-230071-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Revenue Management**
Available Funds: **\$1,906,292 as of June 14, 2024**

Tax Clearances Expiration Date: **6-11-25**

Political Contributions and Expenditures Statement:

Signed: **3-19-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-19-24**

- 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 December 19, 2023 & closed January 19, 2024. 350+ suppliers invited to bid; 10 Bids Received. Bids were evaluated on Proposal Introduction and Solution/Approach [30 points]; Experience/Organization [15 points]; Capacity [15 points] Pricing [5 points]; Phase II Prime Contract Detroit Based Business Certification [15 points]; Phase III Subcontractor Detroit Based Business Certification [20 points];

Total Maximum points is 100 points.

All Bids:

Point & Pay	[65 points]
AutoAgent	[58.50 points]
Pay It	[52 points]
Paymentus	[45.50 points]
Catalyst	[39 points]
CityBase	[32.50 points]
CORE Technology	[26 points]
Austin Logistics	[19.50 points]
LMNOP	[13 points]
NoCheck Group	[6.05 points]

The Top four (4) bidders were invited to conduct Interviews and Demonstrations. Paymentus Corp brought forward the best approach for a software platform and has the most experience in Public sector payment platforms. Paymentus presented a no cost solution for the City and an easy to understand User interface and back end reporting.

Contract Details:

Vendor: **Paymentus Corporation**

Amount: **\$0.00** End Date: **May 31, 2027**

Services:

- **Provide Payment Processing Platform for Online Treasury Payments by Residents.**
- **The System provided and managed by the Vendor will enhance the operational and user interface quality of the payment technology platform used by the City's End Users.**
- **The System will support multiple points of entry and channels through which payments from customers are made (including, without limitation, self-service payment kiosks, internet web portals, city-supported kiosk payment center(s), mail-in lockboxes, and an interactive voice response system).**
- **The System will provide a payment platform that is modern, secure, and offer a user-friendly interface that enables residents and businesses to make payments for various City services, including taxes, invoices, fees, and fines.**

Contract Discussion continues on the next page:

OCFO-Waiver requested-cont.

6006188 100% City Funding – To Provide Payment Processing Platform for Online Treasury Payments by Residents. – Contractor: Paymentus Corporation – Location: 11605 N. Community House Road, Suite 300, Charlotte, NC 28277 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$0.00.

Services-continued

- The System will fully service and manage property tax payments (including payments for current real property tax, current personal property taxes, and delinquent personal property taxes), and have the ability to ultimately manage payments for all City departments and programs.
- The System will have capability to add future payment processing for invoices from all City departments.
- The system has Ability to accept various payment methods and digital wallet that enables payment through credit card (Mastercard, Visa, Discover, and American Express), Check, Cash (including Walmart Bill Pay and cash payment at other local retailers), Text payments, PayPal, Amazon Pay, Apple Pay, Google Pay, Venmo, Cash App, and FedNow as functionality becomes available.
- The vendor will provide Highly responsive, 24/7 customers service for front-end users, customers, and taxpayers. Contractor should handle certain customer inquiries and resolve payment disputes.
- The Vendor, in collaboration with the City of Detroit Treasury Department staff, will develop, customize, and implement the System within six months of the Notice to Proceed provided that the City, the City’s software, and other third-party vendor(s) provide prompt and full cooperation.
- During and after implementation, as needed, the Vendor shall provide training sessions to the City’s technical team and business users. The training sessions will be flexible so staff members can either conduct directing training for the entire team or conduct train-the-trainer exercises, enabling dedicated associates to become subject matter experts.
- Vendor will provide City staff members who have questions or technical issues 24/7 support service by phone, or email.

Fees:

- This contract was established at No Cost to the City of Detroit.
- The Vendor will charge End Users for completed transactions according to the pricing schedule below, which provides pricing per transaction by payment type. The Vendor will maintain the flexibility to offer a different pricing schedule if needed for other City departments based on contextual need.

Payment type	Price/transaction
Non-Utility Payments - Credit Card/ Debit Card / Digital Wallet per Transaction Fee (VISA, MC, DISCOVER, AMEX) and Digital Wallet Transaction Fee (PayPal, Venmo, PayPal Credit, Apple Pay, Google Pay, and Amazon Pay (utilities only))	2.35%
ACH	\$2.50
Utility Payments - Credit Card/ Debit Card / Digital Wallet/ACH per Transaction Fee (VISA, MC, DISCOVER, AMEX) and Digital Wallet Transaction Fee (PayPal, Venmo, PayPal Credit, Apple Pay, Google Pay, and Amazon Pay (utilities only))	\$2.50
Enrolled/My Account: ACH User/Client Fee	\$0.00
Electronic Lock Box Payments (optional) integration with JPMorgan lockbox no cost	\$0.09

OCFO – Waiver Requested

6006311 100% City Funding – To Provide Managed Support Services for Oracle ERP System. – Contractor: Vigilant Technologies, LLC – Location: 1050 Wilshire Drive, Suite 301, Troy, MI 48084 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,691,679.36.

Funding

Account String: 1000-29310-310200-622302
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support – DoIT**
Encumbered Funds: **\$3,979,089 as of June 14, 2024**

Tax Clearances Expiration Date: 4-25-25

Political Contributions and Expenditures Statement:

Signed: **4-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **4-17-24**

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

Bid Information:

RFP opened December 18, 2023 & closed on January 26, 2024. 477 Suppliers Invited; 10 Bids Received.

Bids were evaluated on Comprehensive, Responsiveness/Methodology, and Approach [35 points]; Experience/Organization [10 points]; Capacity, Staffing, and Resources [10 points]; Pricing [10 points], Detroit D-BB and/or D-HB Certification(s) for Vendor [15 points]; Certification for Sub-Contractor(s), if applicable [20 points]. Total points available without certifications is 65 points. Total points available with certifications is 100 points. None of the following bids received points for D-BB or D-HB.

ALL Bids:

Managed Services RFP 184273								
		Comprehension and Responsiveness/Methodology and Approach 35 points	Respondent Experience / Organization 10 points	Respondent Capacity / Staffing & Resources 10 Points	Pricing 10 Points	Phase 2 (DHB, DBB) Max 15 Points	Phase 3 (DHB, DBB) Max 20 Points	
RANK	Vendor							TOTALS
1	Vigilant Technology	35	10	10	10	0	0	65.00
2	4i Apps Solutions	31.5	9	9	9	0	0	58.50
3	HTC Global	28	8	8	8	0	0	52.00
4	Donyati	24.5	7	7	7	0	0	45.50
5	3i Infotech	21	6	6	6	0	0	39.00
6	Cherry Road	17.5	5	5	5	0	0	32.50
7	Nvision IT	14	4	4	4	0	0	26.00
8	SMACT Works	10.5	3	3	3	0	0	19.50
9	Austin Logistics	7	2	2	2	0	0	13.00
10	Synergy Computer	3.5	1	1	1	0	0	6.50

Contract Details:

Vendor: **Vigilant Technologies, LLC**
Amount: **\$2,691,679.36**

Bid: **Highest Ranked [65 points]**
End Date: **3 Years from Approval [2027]**

Services:

Provide Level 2 and Level 3 support for Oracle Fusion ERP and PBCS Cloud implemented at the City. The City will be responsible for Level 1 support functions including infrastructure, plugin, desktop support & maintenance, networking, and third-party system support requests. The vendor will also provide functional, reporting, process improvement, Oracle release, technical/system administration, reporting, and training support services on-site and off-site.

Contract discussion continues onto the next page.

OCFO – Waiver Requested – continued

6006311 100% City Funding – To Provide Managed Support Services for Oracle ERP System. – Contractor:
Vigilant Technologies, LLC – Location: 1050 Wilshire Drive, Suite 301, Troy, MI 48084 –
Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract
Amount: \$2,691,679.36.

Services – continued:

Licensed Cloud applications currently in use at the City:

Accounts Payable	Accounts Receivable	Account Reconciliation
Advanced Collections	Advanced Procurement	Budgetary Control
Business Intelligence	Cash Management	Narrative Reporting
Financial Consolidation and Close	Fixed Assets	General Ledger
Expense	Planning	Project Management
Risk Management	Shared HR	SOA
Cloud SCM – Inventory and Costing Modules		

Vendor will provide Reporting Support for all current and new Oracle Cloud reporting tools, including but not limited to:

Financial Reporting Studio	Oracle Transaction Business Intelligence
Business Intelligence Publisher	Business Intelligence Mobile
SmartView	Budget Monitor
Account Monitor	Infolets

Vendor will provide the following training support:

- **Assist in creating, reviewing, maintaining, and make recommendations on training materials**
- **Presentations, Oracle Guided Learning resources, video/webinars, in-person training labs**

Fees:

Payment contingent upon the receipt of invoices.

Year 1	[\$72,570/month]	\$870,840
Year 2	[\$74,747.08/month]	\$896,965
Year 3	[\$76,989.50/month]	\$923,874
	TOTAL	\$2,691,679

POLICE – Waiver Requested

6004341 100% City Funding – To Provide Online Reporting System for all Pawn/Secondhand Stores and Scrap Metal Recyclers that provides Nationwide Transaction Data. – Contractor: LeadsOnline, Parent, LLC – Location: 6900 Dallas Parkway, Suite 825, Plano, TX 75024 – Contract Period: Upon City Council Approval through June 14, 2025 – Total Contract Amount: \$335,334.00.

Funding

Account String: **1000-25310-310220-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods – DoIT**
Encumbered Funds: **\$384,442 as of June 14, 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

Bid Information:

None, because this is a Sole Source Procurement request, due to lapsed contract coverage. This current request is for a 1 year agreement and retroactive payment for Leads Online Investigative System for subscription 6/15/2023 - 6/14/2024. The software provides access to transactions: currently utilized for secondhand, pawn. Scrap metal recycler dealers. eBav transactions to enter sales information Electronically, which is used by detectives to track stolen items.

Leads Online is the vendor that can supply the necessary software for the system that the Detroit Police Department currently uses. This system is for law enforcement, which provides rapid electronic access and critical information.

Contract Details:

Vendor: **LeadsOnline, Parent, LLC** Amount: **\$335,334** End Date: **June 14, 2025**

Product/Services:

Provide access to a web-based digital electronic reporting and criminal investigation system that provides up-to-date nationwide Transaction Data and other information from secondhand sellers and pawn dealers such as scrap metal processors, secondhand stores, pawn shops across the country, and eBay listings to document their transactions by entering Transaction Data into the System.

The Services will allow the City Law Enforcement Officials access to searching Transaction Data for information regarding criminal investigations and other matters from thousands of reporting businesses.

Services include training for an unlimited number of City Law Enforcement Officials through an online portal and by phone.

Vendor will also provide general support, troubleshooting, maintenance, including bugs, fixes, patches and similar enhancements. Support is available Monday through Friday, between 7:00 AM and 5:30 PM CST.

The City has the right to extend the term of this contract for up to 4 additional years

Fees:

Included with the NSP request for a 1 year renewal is an Invoice for \$161,997 , dated 5/1/24 for service from 6/15/23 to 6/14/24 for LeadsOnline PowerPlus Investigation System Service Package.

Also included in the documents is the 1-year renewal invoice for the LeadsOnline PowerPlus Investigation System Service Package services to continue from 6/15/24 to 6/14/25 for \$173,337.

\$161,997 Invoice + \$173,337 Renewal = TOTAL \$335,334

Contract discussion continues onto the next page.

POLICE – Waiver Requested – continued

6004341 100% City Funding – To Provide Online Reporting System for all Pawn/Secondhand Stores and Scrap Metal Recyclers that provides Nationwide Transaction Data. – Contractor: LeadsOnline, Parent, LLC – Location: 6900 Dallas Parkway, Suite 825, Plano, TX 75024 – Contract Period: Upon City Council Approval through June 14, 2025 – Total Contract Amount: \$335,334.00.

Fees – continued:

If the City decides to opt-in to renewing the contract by 4 additional years, the fees per year are as follows:

Leads Online Power Plus Investigation Service package (06/15/2025 – 06/14/2026)	\$185,470
Leads Online Power Plus Investigation Service package (06/15/2026 – 06/14/2027)	\$194,744
Leads Online Power Plus Investigation Service package (06/15/2027 – 06/14/2028)	\$204,481
Leads Online Power Plus Investigation Service package (06/15/2028 – 06/14/2029)	\$214,705

BSEED – Waiver Requested

3075761 100% City Funding – To Provide 7 High Volume Air Samplers, 2 Calibration Units. – Contractor: Tisch Environmental – Location: 145 South Miami Avenue, Cleves, OH 45002 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$45,097.00.

Funding:

Account String: **1000-20951-130370-621900**
Fund Account Name: **General Fund**
Appropriation Name: **Public Health Fund**
Available Funds: **\$139,384 as of June 14, 2024**

Tax Clearances Expiration Date: **5-21-25**

Political Contributions and Expenditures Statement:

Signed: **6-5-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-5-24**

- 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:

RFQ opened May 14, 2024 & closed May 24, 2024. 11 suppliers invited to bid; 2 Bids Received.

All Bids: HI-Q Environmental Products company	\$45,534.50
Tisch Environmental	\$45,097

Contract Details:

Vendor: **Tisch Environmental**
Amount: **\$45,097**

Bid: **Lowest [\$45,097]**
End Date: **June 30, 2025**

Products/Fees:

BSEED’s goal is to set up a[n] air monitoring network with sensors for PM 2.5, selected metals, and selected VOCs such that there is at least one monitor in each of the seven districts. The products covered under this contract will Assist BSEED staff with monitoring citywide air quality project to alert those in Detroit of potential poor air quality particulate dangers.

Equipment Description:

- **High Volume Air Sampler-** is a high volume ambient Total Suspended Particulate (TSP) air sampler featuring a mass flow controller (MFC) for accurate and consistent particulate sampling and a US EPA recommended digital timer. The anodized aluminum shelter and robust electrical components allow the system to operate a continuous 24 hour sample.
- **High Volume Air Sampler Calibrator-**Tisch Environmental high volume air sampler is used for the calibration of high-volume air samplers. These calibrators are manufactured out of high-quality aluminum to ensure maximum reliability and consistency. To provide the most accurate instrument possible, these devices are calibrated by our highly trained technicians in our NIST traceable calibration lab.

Vendor will provide:

- **7 High Volume Air Samplers with Digital Timers for \$41,377 and**
- **2 Calibration units for \$2,970 that meets specifications for Citywide Air Quality Monitoring Project**
- **Freight Shipping is \$750.**

TOTAL \$45,097

Fees include all related expenses, labor, travel, mileage, deliverables, tools, materials, equipment, supplies, etc.

DoIT-waiver requested

6006270 100% ARPA Funding – To Install 200 KW Generator for Lyndon Garage. – Contractor: Motor City Electric Co. – Location: 9440 Grinnell, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$365,932.00.

Funding:

Account String: **3923-22002-310110-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **APRA-City Services and Infrastructure**
Available Funds: **\$15,939,852 as of June 7, 2024**

Tax Clearances Expiration Date: **9-14-24**

Political Contributions and Expenditures Statement:

Signed: **4-2-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-2-24**

- 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:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC6).

Background:

The City of Detroit has determined that Lyndon Garage located in the grounds of the City of Detroit Lyndon Data center should be fully backed-up with emergency power to provide services to Police, Fire, and EMS Vehicles that require service.

The City of Detroit seeks qualified general vendors or electrical firms to design and install the generator for Lyndon Garage. The City of Detroit Lyndon Garage is on the same grounds as the Lyndon Data Center but the buildings from an electrical standpoint are totally separate. The buildings receive DTE power from sperate power feeds. The City of Detroit Lyndon Garage currently does not have a backup generator.

Bid Information:

RFP opened March 7, 2024 & closed April 5, 2024. 55 suppliers invited to bid; 2 Bids Received. Bids were evaluated on Project Plan [35 points]; Schedule [35 points].

Experience [15 points] Cost [15 points]; Total Maximum points is 100 points.

All Bids:

Motor City Electric Co [100 points]
Power Lighting & Technical Services [50 points]

Motor City Electric provided more details with specifics on Generator to be installed, more thorough timeline, has more experience and provided the lowest cost.

Contract Details:

Vendor: **Motor City Electric Co.** Bid: **Highest Ranked [100 points]**
Amount: **\$365,932.00** End Date: **June 30, 2025**

Services:

- **Installing a 200 KW Caterpillar Generator for the Lyndon Garage.**
- **The Vendor will provide all labor, equipment, materials, supervision, and other services necessary to complete the scope of work.**
- **The generator and Automatic Transfer Switch (ATS) shall be installed on the exterior of the building.**
- **Vendor will provide concrete removal and replacement including excavation and backfill to accommodate the complete installation of the generator and ATS.**

Contract Discussion continues on the next page:

DoIT-waiver requested

6006270 100% ARPA Funding – To Install 200 KW Generator for Lyndon Garage. – Contractor: Motor City Electric Co. – Location: 9440 Grinnell, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$365,932.00

Services-continued:

- Vendor will install underground conduits with wiring for the new generator system.
- Vendor will install concrete pad for the generator and ATS.
- Vendor will provide all the technical designs necessary to secure permits and obtain final approvals from Buildings, Safety and Engineering Department (BSEED)
- Vendor will arrange to have a representative or representatives from utility provider, DTE on-site during installation.
- Vendor will coordinate with DTE to appropriately manage gas pressure for the building to accommodate the generators’ installation.
- Vendor will pay all construction costs associated with the utility installation.
- Provide, at minimum, a full one (1) year warranty on all materials and workmanship upon final acceptance by the City. All extended manufacturer warranties shall be transferred to the City of Detroit.
- Provide close out operation and maintenance manuals.
- Provide all documentation of guarantees, warranties and operating manuals, and system training to the City of Detroit.

Project Schedule:

Task Mode	Task Name	Duration	Start	Finish
🚀	Generator submittal review and approval	5 days	Mon 5/6/24	Fri 5/10/24
🚀	Generator order	133 days	Mon 5/13/24	Wed 11/13/24
🚀	Project shop drawings	3 days	Mon 5/13/24	Wed 5/15/24
🚀	Begin Excavation and underground conduit	10 days	Mon 10/7/24	Fri 10/18/24
🚀	Pour new concrete pad	5 days	Mon 10/21/24	Fri 10/25/24
🚀	Install interior conduit and wire	15 days	Mon 10/21/24	Fri 11/8/24
🚀	Generator delivered to site	1 day	Thu 11/21/24	Thu 11/21/24
🚀	Set generator on new concrete pad	1 day	Thu 11/21/24	Thu 11/21/24
🚀	Install new ATS on side of building	2 days	Fri 11/22/24	Mon 11/25/24
🚀	Pull new wire into ATS and to Generator	4 days	Tue 11/26/24	Fri 11/29/24
🚀	Generator Start up and Commissioning	2 days	Mon 12/2/24	Tue 12/3/24
🚀	Generator Training	1 day	Wed 12/4/24	Wed 12/4/24

Fees:

Contractor	Motor City Electric Co.
Design and Preconstruction	\$ 7,360.00
Permit Services	\$ 685.00
Construction	\$ 232,800.00
Procurement (Generator Cost)	\$ 91,120.00
5-Yr Warranty - Platinum Package	\$ 700.00
Total Cost	\$ 332,665.00
Contingency	\$ 33,267.00
Grand Total	\$ 365,932.00

FIRE – Waiver Requested

6006268 100% City Funding – To Provide Nine (9) Commercial Turnout Gear Dryers for the Fire Department . – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doherty Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$80,784.00.

Funding:

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Encumbered Funds: **\$2,726,195 as of June 14, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **5-3-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-3-24**

- 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 closed March 22, 2024. 94 suppliers invited to bid; 2 Bids Received.

Quotes were requested for Commercial Turnout Gear Washer/Extractors and Dryers

All Bids: **K.A.H Universal Laundry Machine \$84,060 (Dryer) & \$10,239 (Washer) = \$176,211 Total**
R & R Fire Truck Repair, Inc. \$80,784 (Dryer Only)

*****The Detroit Fire Department Apparatus and Logistics division recommends that both vendors are awarded. K.A.H Universal Laundry Machine bid on both commercial turnout gear washer-extractors and commercial turnout gear dryers. K.A.H Universal Laundry Machine is to be awarded the bid for commercial turnout gear washer-extractors. This decision is based on it being the sole bid.**

R & R Fire Truck Repair, Inc. bid only on commercial turnout gear dryers and is to be awarded the dryer contract. This decision is based on lowest price and their equipment matches the equipment currently in-service which has proven to be efficient.

Contract Details:

Vendor: **R&R Fire Truck Repair, Inc**
Amount: **\$80,784**

Bid: **Lowest [\$80,784 for Dryer Only]**
End Date: **June 30, 2027**

Products:

Provide 9 Heavy-Duty Commercial Turnout Gear Dryers including delivery, installation, 10-year parts warranty, and maintenance.

According to the contract, the machines are urgently needed. Estimated Delivery time: 4-6 Weeks.

Fees:

9 Gear Dryer CirculAir E-612, 6 Hanger, 3 Hose Rack and one Shelf \$80,784 [\$8,976 each]

HOUSING & REVITALIZATION-*waiver requested*

6006367 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: DMC Consultants –
Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval
through November 2, 2027 – Total Contract Amount: \$3,000,000.00.

Funding

Account String: 2121-21272-360143-617901

Fund Account Name:

Appropriation Name: CDBG-DR

Funds Available: \$28,783,668 as of June 14, 2024

Tax Clearances Expiration Date: 11-29-24

Political Contributions and Expenditures Statement:

Signed: 9-20-23 Contributions: 1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021

Consolidated Affidavits

Date signed: 9-20-23

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Background:

The U.S Department of Housing and Urban Development (HUD) has allocated the City of Detroit, through its Housing and Revitalization Department (HRD) \$95,228 in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding to support long term recovery efforts following storm events from the 2021 Presidential Major Disaster Declaration (federal disaster declaration FEMA #4607- Michigan Serve Storms, Flooding, Tornadoes) with no matching requirements. These funds were allocated through the publication of the Federal Register, Vol. 87, No. 100, May 24, 2022, and 6368-N-01 January 18, 2023. The allocation was made available through the Disaster Relief Supplement Appropriations Act Public Law 117-43 and 117-180. The CDBG-DR program funds necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure, housing, and economic revitalization, and mitigation.

The City has developed an Action Plan that provides a framework for the expenditure of funds. The City of Detroit is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG-DR Private Sewer Repair Program (PSRP). The improvements alone cannot completely protect a home from Basement flooding. With increasingly frequent and server weather events related to climate change, it's essential the City of Detroit seek the appropriate action to reduce the risk of Basement flooding. The Vendor will improve the sewer infrastructure for up to 1,500 single family homes as assigned in twenty-two (22) eligible neighborhoods across 3 City of Detroit Districts. Single Family is defined as a home with 1-4 units.

District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End

District 6: Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin

District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbel, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland.

Bid Information:

RFQ opened April 30, 2024 & closed May 17, 2024. 33 suppliers invited to bid; 10 Bids Received.

Bids were evaluated on Price only.

All Bids:

Murphy [2,518,800]

Major [2,908,800]

Five Star [2,948,200]

DMC [3,141,300]

LGC [4,710,934]

Plumberz [1,000,000]

Rolls [3,294,800]

Mr. Wiggle [2,913,800]

Decima [3,223,800]

3R Home [3,535,800]

Contract Discussion continues on the next page:

HOUSING & REVITALIZATION-*waiver requested-cont.*

6006367 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: DMC Consultants –
Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval
through November 2, 2027 – Total Contract Amount: \$3,000,000.00.

Contract Details:

Vendor: **DMC Consultants**

Amount: **\$3,000,000.00** End Date: **November 2, 2027**

Services:

- **Vendor will provide licensed plumbers or master plumbers to provide installed/constructed cost for implementation of work required to reduce basement backup and flooding.**
- **The Private Sewer Repair Program (PSRP) are separated into 3 Job Task**

Outside Sewer Lateral Work Only

- **Clean and inspect of private lateral sewer from home to the point of connection with the public sewer (not the alley right of way line)**
- **Repair or replace private lateral sewer and install clean**
- **Install backflow water value on private lateral sewer**
- **Restore disturbed surfaces with Finished concrete, paint ready drywall, or seed/soil.**

Inside Work Only

- **Install backflow water value and sump pump with sump pump overflow**
- **Disconnect downspout and install extension, where possible to a proper place of disposal.**
- **Install sump pump overflow to discharge outside to surface where there is a backflow water value existing on the sanitary line.**
- **Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil.**

Inside work and Outside Lateral Work

- **Clean and inspect of private lateral sewer from home to the point of connection with public sewer**
- **Repair, and replace private lateral sewer and install cleanout**
- **Install backflow water valve on private lateral sewer**
- **Install backflow water valve and sump pump with sump pump overflow**
- **Disconnect downspout and install extension, where possible to a proper place of disposal. Extension shall be at least 3 feet from the building foundation.**
- **Install sump pump overflow to discharge outside to surface (applies to existing sump pumps only) where there is a backflow water valve existing on the sanitary line.**
- **Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil.**

Fees:

Fees range from \$0.25 for mulching to \$7,000 for Outside Sewer backflow Prevention Value Installation.

HOUSING & REVITALIZATION-*waiver requested*

6006368 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 2, 2027 – Total Contract Amount: \$3,000,000.00.

Funding

Account String: 2121-21272-360143-617901

Fund Account Name:

Appropriation Name: CDBG-DR

Funds Available: \$28,783,668 as of June 14, 2024

Tax Clearances Expiration Date: 7-24-24

Political Contributions and Expenditures Statement:

Signed: 5-10-24 Contributions: 1 to Former CM in 2021 1 to CM in 2022

Consolidated Affidavits

Date signed: 5-10-24

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Background:

The U.S Department of Housing and Urban Development (HUD) has allocated the City of Detroit, through its Housing and Revitalization Department (HRD) \$95,228 in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding to support long term recovery efforts following storm events from the 2021 Presidential Major Disaster Declaration (federal disaster declaration FEMA #4607- Michigan Serve Storms, Flooding, Tornadoes) with no matching requirements. These funds were allocated through the publication of the Federal Register, Vol. 87, No. 100, May 24, 2022, and 6368-N-01 January 18, 2023. The allocation was made available through the Disaster Relief Supplement Appropriations Act Public Law 117-43 and 117-180. The CDBG-DR program funds necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure, housing, and economic revitalization, and mitigation.

The City has developed an Action Plan that provides a framework for the expenditure of funds. The City of Detroit is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG-DR Private Sewer Repair Program (PSRP). The improvements alone cannot completely protect a home from Basement flooding. With increasingly frequent and server weather events related to climate change, it's essential the City of Detroit seek the appropriate action to reduce the risk of Basement flooding. The Vendor will improve the sewer infrastructure for up to 1,500 single family homes as assigned in twenty-two (22) eligible neighborhoods across 3 City of Detroit Districts. Single Family is defined as a home with 1-4 units.

District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End

District 6: Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin

District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbel, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland.

Bid Information:

RFQ opened April 30, 2024 & closed May 17, 2024. 33 suppliers invited to bid; 10 Bids Received.

Bids were evaluated on Price only.

All Bids:

Murphy [\$2,518,800]

Major [\$2,908,800]

Five Star [\$2,948,200]

DMC [\$3,141,300]

LGC [\$4,710,934]

Plumberz [\$1,000,000]

Rolls [\$3,294,800]

Mr. Wiggle [\$2,913,800]

Decima [\$3,223,800]

3R Home [\$3,535,800]

Contract Discussion continues on the next page:

HOUSING & REVITALIZATION-*waiver requested-cont.*

6006368 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 2, 2027 – Total Contract Amount: \$3,000,000.00.

Contract Details:

Vendor: **Major Contracting Group, Inc.**

Amount: **\$3,000,000.00**

End Date: **November 2, 2027**

Services:

- **Vendor will provide licensed plumbers or master plumbers to provide installed/constructed cost for implementation of work required to reduce basement backup and flooding.**
- **The Private Sewer Repair Program (PSRP) are separated into 3 Job Task**

Outside Sewer Lateral Work Only

- **Clean and inspect of private lateral sewer from home to the point of connection with the public sewer (not the alley right of way line)**
- **Repair or replace private lateral sewer and install clean**
- **Install backflow water value on private lateral sewer**
- **Restore disturbed surfaces with Finished concrete, paint ready drywall, or seed/soil.**

Inside Work Only

- **Install backflow water value and sump pump with sump pump overflow**
- **Disconnect downspout and install extension, where possible to a proper place of disposal.**
- **Install sump pump overflow to discharge outside to surface where there is a backflow water value existing on the sanitary line.**
- **Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil.**

Inside work and Outside Lateral Work

- **Clean and inspect of private lateral sewer from home to the point of connection with public sewer**
- **Repair, and replace private lateral sewer and install cleanout**
- **Install backflow water valve on private lateral sewer**
- **Install backflow water valve and sump pump with sump pump overflow**
- **Disconnect downspout and install extension, where possible to a proper place of disposal. Extension shall be at least 3 feet from the building foundation.**
- **Install sump pump overflow to discharge outside to surface (applies to existing sump pumps only) where there is a backflow water valve existing on the sanitary line.**
- **Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil.**

Fees:

Fees range from \$0.25 for mulching to \$7,000 for Outside Sewer backflow Prevention Value Installation.

HOUSING & REVITALIZATION – *Waiver Requested*

6006369 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: LGC Global, Inc. –
Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City
Council Approval through November 2, 2027 – Total Contract Amount: \$5,000,000.00.

Funding

Account String: **2121-21272-360143-617901**
Fund Account Name: **Awaiting Update**
Appropriation Name: **Awaiting Update**
Funds Available: **Awaiting Update**

Tax Clearances Expiration Date: **12-6-24**

Political Contributions and Expenditures Statement:

Signed: **5-20-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-20-24**

- 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 U.S Department of Housing and Urban Development (HUD) has allocated the City , through HRD, \$95,228,000 Community Development Block Grant – Disaster Recovery (CDBG – DR) funding to support long-term recovery efforts following storm events from 2021 Federal disaster declaration for Michigan Severe Storms, Flooding, and Tornadoes; with no matching requirement. This funding will be used for expenses related to disaster relief, long-term recovery, restoration of infrastructure, housing, economic revitalization, and mitigation.

The City has developed an Action Plan that provides a framework for the expenditures of funds. The City is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG – DR Private Sewer Repair Program (PSRP).

Bid Information:

RFQ opened April 30, 2024 & closed May 17, 2024. 33 suppliers invited to bid; 10 Bids Received.

All Bids: Murphy	[\$2,518,800]
Major	[\$2,908,800]
Five Star	[\$2,948,200]
DMC	[\$3,141,300]
LGC	[\$4,710,934]
Plumberz	[\$1,000,000]
Rolls	[\$3,294,800]
Mr. Wiggle	[\$2,913,800]
Decima	[\$3,223,800]
3R Home	[\$3,535,800]

Contract Details:

Vendor: **LGC Global, Inc.**
Amount: **\$5,000,000**

Bid: **Multiple Awards**
End Date: **November 2, 2027**

Services:

Vendor will improve sewer infrastructure for up to 1,500 single-family homes (1-4 units) as assigned in 22 eligible Neighborhoods across the following 3 Districts:

- **District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, & West End.**
- **District 6: Midwest, Chadsey-Condon, Claytown, & Michigan-Martin.**
- **District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave. Community, & Barton – McFarland.**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – Waiver Requested – continued

6006369 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 2, 2027 – Total Contract Amount: \$5,000,000.00.

Vendor will provide one or more of the following services to reduce basement backup and flooding:

1. **Outside Sewer Later Work Only, including**
 - a. **Clean and inspect private lateral sewer**
 - b. **Repair and replace private lateral sewer and install cleanout**
 - c. **Install Backflow water valve on private later sewer**
 - d. **Restore disturbed surfaces with finished concrete, paint ready dry-wall ,or seed/soil, as needed.**
2. **Inside Work Only, including**
 - a. **Install backflow water valve and sump pump overflow.**
 - b. **Disconnect downspout and install extension.**
 - c. **Install sump pump overflow discharge to existing sump pumps, if applicable , where this a backflow water valve existing on the sanitary line.**
 - d. **Restore disturbed surfaces with finished concrete, paint ready dry-wall ,or seed/soil, as needed.**
3. **Inside & Outside Later Work, including the all the services listed in 1 and 2 above.**

Fees:

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>
1	Mobilization	\$400.00
2	Permit - Application Fee	\$73.00
3	Permit - Backflow Preventers	\$44.00
4	Permit - Drains/Sewers (any size, sanitary, storm, combined)	\$146.00
5	Permit - Sub-Soil Drain Sumps	\$44.00
6	Sewer, Video Inspection, Lateral	\$400.00
7	Sewer Lateral Replacement, 0' to 5' in Depth	\$275.00
8	Sewer Lateral Replacement, Greater than 5' to 10' in Depth	\$550.00
9	Sewer Lateral Replacement, Greater than 10' to 20' in Depth	\$600.00
10	Trap Removal and Replacement	\$2,200.00
11	Downspout Disconnection and Installation of Downspout Extension	\$200.00
12	Inside Sewer Backflow Prevention Valve Installation	\$2,300.00
13	Outside Sewer Backflow Prevention Valve Installation	\$7,000.00
14	Sump Pump Installation	\$3,500.00
15	Cleanout Installation	\$1,500.00
16	Wood Fence, Remove and Replace, 4 foot	\$50.00
17	Wood Fence, Remove and Replace, 6 foot	\$55.00
18	Chain Link Fence, Remove and Replace, 4 foot	\$55.00
19	Chain Link Fence, Remove and Replace, 6 foot	\$75.00
20	Vinyl Fence, Remove and Replace, 4 foot	\$85.00
21	Vinyl Fence, Remove and Replace, 6 foot	\$95.00
22	Aggregate Base	\$65.00
23	Sidewalk, Concrete, 4 inch	\$12.00
24	Sidewalk, Concrete, 6 inch	\$14.50

Fees continue onto the next page.

HOUSING & REVITALIZATION – Waiver Requested – continued

6006369 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 2, 2027 – Total Contract Amount: \$5,000,000.00.

Fees:

25	Driveway, Concrete	\$640.00
26	Curb, Concrete	\$60.00
27	Curb and Gutter, Concrete	\$84.00
28	Pavement, Concrete	\$650.00
29	Pavement, Reinforced Concrete	\$700.00
30	Concrete Base	\$625.00
31	Reinforced Concrete Base	\$675.00
32	Concrete Dowels, MDOT, Dowel Basket	\$52.00
33	HMA Pavement, 36A	\$400.00
34	HMA Pavement, 13A	\$400.00
35	HMA Pavement, MDOT, 5E3	\$500.00
36	HMA Pavement, MDOT, 4E3	\$500.00
37	Temporary Cold Patch	\$7.00
38	Traffic Control, State R.O.W.	\$2,000.00
39	Traffic Control, County R.O.W.	\$2,000.00
40	Traffic Control, Major Thoroughfare City R.O.W.	\$1,000.00
41	HMA Pavement, Removal, Milling	\$250.00
42	Pavement, Removal	\$25.00
43	Pavement, Removal, MDOT R.O.W.	\$150.00
44	Topsoil	\$55.00
45	Sodding	\$9.75
46	Seeding	\$0.75
47	Hydroseeding	\$4.00
48	Mulching	\$0.25
49	Tree, Remove, Greater than 18 inch Diameter	\$3,500.00
50	Tree, Remove, 6 inch to 18 inch Diameter	\$1,800.00
51	Tree Root Removal	\$30.00
52	Tree Stump Removal	\$715.00
53	Trees	\$1,200.00
54	Shrubs	\$600.00
55	Plant 3 Gal. Container	\$200.00
56	Plant 38 Cell Plug	\$450.00
57	Ground Cover and Herbaceous Planting	\$125.00
58	Maintenance – Sod and Seeding Locations	\$0.75
59	Maintenance – Plants	\$135.00
60	Maintenance – Trees	\$300.00

TOTAL Not to Exceed \$5,000,000. Payment is contingent upon the receipt of itemized invoices.

HOUSING & REVITALIZATION – *Waiver Requested*

6006380 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: Murphy Pipeline Contractors LLC – Location: 12235 New Berlin Road, Jacksonville, FL 32226 – Contract Period: Upon City Council Approval through November 2, 2027 – Total Contract Amount: \$3,000,000.00.

Funding

Account String: **2121-21272-360143-617901**
Fund Account Name: **Awaiting Update**
Appropriation Name: **Awaiting Update**
Funds Available: **Awaiting Update**

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

Political Contributions and Expenditures Statement:

Signed: **5-7-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-7-24**

- 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 U.S Department of Housing and Urban Development (HUD) has allocated the City , through HRD, \$95,228,000 Community Development Block Grant – Disaster Recovery (CDBG – DR) funding to support long-term recovery efforts following storm events from 2021 Federal disaster declaration for Michigan Severe Storms, Flooding, and Tornadoes; with no matching requirement. This funding will be used for expenses related to disaster relief, long-term recovery, restoration of infrastructure, housing, economic revitalization, and mitigation.

The City has developed an Action Plan that provides a framework for the expenditures of funds. The City is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG – DR Private Sewer Repair Program (PSRP).

Bid Information:

RFQ opened April 30, 2024 & closed May 17, 2024. 33 suppliers invited to bid; 10 Bids Received.

All Bids: Murphy	[\$2,518,800]
Major	[\$2,908,800]
Five Star	[\$2,948,200]
DMC	[\$3,141,300]
LGC	[\$4,710,934]
Plumberz	[\$1,000,000]
Rolls	[\$3,294,800]
Mr. Wiggle	[\$2,913,800]
Decima	[\$3,223,800]
3R Home	[\$3,535,800]

Contract Details:

Vendor: **Murphy Pipeline Contractors LLC** Amount: **\$3,000,000** End Date: **November 2, 2027**

Services:

Vendor will improve sewer infrastructure for up to 1,500 single-family homes (1-4 units) as assigned in 22 eligible Neighborhoods across the following 3 Districts:

- **District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, & West End.**
- **District 6: Midwest, Chadsey-Condon, Claytown, & Michigan-Martin.**
- **District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave. Community, & Barton – McFarland.**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – Waiver Requested – continued

6006380 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: Murphy Pipeline Contractors LLC – Location: 12235 New Berlin Road, Jacksonville, FL 32226 – Contract Period: Upon City Council Approval through November 2, 2027 – Total Contract Amount: \$3,000,000.00.

Services – continued:

Vendor will provide one or more of the following services to reduce basement backup and flooding:

1. Outside Sewer Later Work Only, including
 - e. Clean and inspect private lateral sewer
 - f. Repair and replace private lateral sewer and install cleanout
 - g. Install Backflow water valve on private later sewer
 - h. Restore disturbed surfaces with finished concrete, paint ready dry-wall ,or seed/soil, as needed.
2. Inside Work Only, including
 - e. Install backflow water valve and sump pump overflow.
 - f. Disconnect downspout and install extension.
 - g. Install sump pump overflow discharge to existing sump pumps, if applicable , where this a backflow water valve existing on the sanitary line.
 - h. Restore disturbed surfaces with finished concrete, paint ready dry-wall ,or seed/soil, as needed.
3. Inside & Outside Later Work, including the all the services listed in 1 and 2 above.

Fees:

<u>Item No.</u>	<u>Item Description</u>	<u>Unit Price</u>
1	Mobilization	\$400.00
2	Permit - Application Fee	\$73.00
3	Permit - Backflow Preventers	\$44.00
4	Permit - Drains/Sewers (any size, sanitary, storm, combined)	\$146.00
5	Permit - Sub-Soil Drain Sumps	\$44.00
6	Sewer, Video Inspection, Lateral	\$400.00
7	Sewer Lateral Replacement, 0' to 5' in Depth	\$275.00
8	Sewer Lateral Replacement, Greater than 5' to 10' in Depth	\$550.00
9	Sewer Lateral Replacement, Greater than 10' to 20' in Depth	\$600.00
10	Trap Removal and Replacement	\$2,200.00
11	Downspout Disconnection and Installation of Downspout Extension	\$200.00
12	Inside Sewer Backflow Prevention Valve Installation	\$2,300.00
13	Outside Sewer Backflow Prevention Valve Installation	\$7,000.00
14	Sump Pump Installation	\$3,500.00
15	Cleanout Installation	\$1,500.00
16	Wood Fence, Remove and Replace, 4 foot	\$50.00
17	Wood Fence, Remove and Replace, 6 foot	\$55.00
18	Chain Link Fence, Remove and Replace, 4 foot	\$55.00
19	Chain Link Fence, Remove and Replace, 6 foot	\$75.00
20	Vinyl Fence, Remove and Replace, 4 foot	\$85.00
21	Vinyl Fence, Remove and Replace, 6 foot	\$95.00
22	Aggregate Base	\$65.00
23	Sidewalk, Concrete, 4 inch	\$12.00
24	Sidewalk, Concrete, 6 inch	\$14.50

Fees continue onto the next page.

HOUSING & REVITALIZATION – Waiver Requested – continued

6006380 100% CDBG - DR Funding – To Provide Private Sewer Repairs. – Contractor: Murphy Pipeline Contractors LLC – Location: 12235 New Berlin Road, Jacksonville, FL 32226 – Contract Period: Upon City Council Approval through November 2, 2027 – Total Contract Amount: \$3,000,000.00.

Fees:

25	Driveway, Concrete	\$640.00
26	Curb, Concrete	\$60.00
27	Curb and Gutter, Concrete	\$84.00
28	Pavement, Concrete	\$650.00
29	Pavement, Reinforced Concrete	\$700.00
30	Concrete Base	\$625.00
31	Reinforced Concrete Base	\$675.00
32	Concrete Dowels, MDOT, Dowel Basket	\$52.00
33	HMA Pavement, 36A	\$400.00
34	HMA Pavement, 13A	\$400.00
35	HMA Pavement, MDOT, 5E3	\$500.00
36	HMA Pavement, MDOT, 4E3	\$500.00
37	Temporary Cold Patch	\$7.00
38	Traffic Control, State R.O.W.	\$2,000.00
39	Traffic Control, County R.O.W.	\$2,000.00
40	Traffic Control, Major Thoroughfare City R.O.W.	\$1,000.00
41	HMA Pavement, Removal, Milling	\$250.00
42	Pavement, Removal	\$25.00
43	Pavement, Removal, MDOT R.O.W.	\$150.00
44	Topsoil	\$55.00
45	Sodding	\$9.75
46	Seeding	\$0.75
47	Hydroseeding	\$4.00
48	Mulching	\$0.25
49	Tree, Remove, Greater than 18 inch Diameter	\$3,500.00
50	Tree, Remove, 6 inch to 18 inch Diameter	\$1,800.00
51	Tree Root Removal	\$30.00
52	Tree Stump Removal	\$715.00
53	Trees	\$1,200.00
54	Shrubs	\$600.00
55	Plant 3 Gal. Container	\$200.00
56	Plant 38 Cell Plug	\$450.00
57	Ground Cover and Herbaceous Planting	\$125.00
58	Maintenance – Sod and Seeding Locations	\$0.75
59	Maintenance – Plants	\$135.00
60	Maintenance – Trees	\$300.00

TOTAL Not to Exceed \$3,000,000. Payment is contingent upon the receipt of itemized invoices.

HOUSING AND REVITALIZATION-waiver requested

6001511-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Property Management and Real Estate Services. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit MI 48226 – Previous Contract Period: June 26, 2018 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$9,750,000.00.

Funding:

Account String: 1000-26360-360130-617900
Fund Account Name: **General Fund**
Appropriation Name: **Community Development**
Funds Available: **\$666,468 as of June 14, 2024**

Clearances, Affidavits & Political Donations:

NOT required for contracts with inter-Governmental agencies or affiliated entities.

Bid Information:

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

Contract Details:

Vendor: **Detroit Building Authority**

Amount: **+\$1,500,000; Total \$9,750,000** End Date: **adds 1 year; June 30, 2025**

Services: remains the same:

DBA will perform certain property management and real estate services for the operation and management of surplus commercial/industrial/residential buildings and/or vacant land owned and/or leased by the City.

- **Property Management - assist in maintaining City real property database, including site visits to verify data accuracy and photographs of property, coordinate maintenance and repairs to City property, Manage leases of City property, including cell towers and billboards, Assist City Departments with real estate space needs as directed**
- **Provide Real Estate transaction services – Market the properties for sale and/or lease as directed by the City, Negotiate sales prices, Manage closing of sales as directed**
- **Other services may include Title work, title commitments, Appraisals, broker opinion of value.**

Fees:

- **Management fee of \$900,000 per year [\$75,000 per month] is paid to the DBA; total \$6,300,000 management fee for the entire 7-year term of the contract.**
- **As-Needed Services Allowance fee up for Amendment 4 is \$600,000. However, the original contract and Amendments 1-2 allowance was \$450,000, Amendment 3 allowance was \$600,000: total \$3,450,000 as-needed services allowance fees for the entire 7-year term of the contract.**

TOTAL for 7-year term: \$9,750,000. This Amendment covers year 7, which is June 30, 2024 – June 30, 2025.

In addition to the Management Fee, the City will pay the following additional fees:

1. **When properties under jurisdiction and/or control of whether P&DD or HRD are sold to a 3rd-party, the City will pay transaction fees from the proceeds of any applicable sale of the properties equal to a sum that is calculated and received at closing as follows:**
 - **When gross sale proceeds equal \$42,000 or more, then DBA is paid 6% of sales price;**
 - **When gross sales proceeds is between \$5,300 and \$42,000, then the DBA will be paid \$2,500;**
 - **When gross sales price less than \$5,300, then the DBA will be paid 6% of sale proceeds;**
2. **DBA's real estate Brokerage Firm will be paid at closing 5% of the gross sale proceeds**
3. **DBA will be paid at closing customary closing costs to cover property appraisals, procurement of necessary property legal descriptions, recording fees, title policy premiums, escrow, etc.**
4. **Lease Services Fees for rents to the City are collected by the DBA, the City will pay the DBA 11% of the rent received by the City.**

Property sales service fees and Lease service fees require prior written approval of HRD

Contract Discussion continues on the next page:

HOUSING AND REVITALIZATION-*waiver requested-cont.*

6001511-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Property Management and Real Estate Services. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit MI 48226 – Previous Contract Period: June 26, 2018 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$9,750,000.00

Additional Information:

6001511 was initially approved June 26, 2018 with the Detroit Building Authority to provide property management services at.... For \$4,050,000; through June 30, 2021.

Amendment 1 was approved July 20, 2021 to extend the term by 1 year and add \$1,350,000, totaling \$5,400,000; through June 30, 2022.

Amendment 2 was approved July 26, 2022 to extend the term by another year and add another \$1,350,000, totaling \$6,750,000; through June 30, 2023.

Amendment 3 was approved June 27, 2023 to extend the term by another year and add another \$1,500,000 totaling \$8,250,000; through June 30, 2024.

OCFO

6003757-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Grant Compliance Services. – Contractor: UHY Advisors, Inc. – Location: 230 E Grand River Avenue, Suite 700, Detroit, MI 48226 – Previous Contract Period: July 29, 2021 through June 30 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2027 – Contract Increase Amount: \$750,000.00 – Total Contract Amount: \$2,250,000.00.

Funding

Account String: **3923-22002-350030-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – City Services & Infrastructure**
Funds Available: **\$15,939,852 as of June 14, 2024**

Tax Clearances Expiration Date: **12-19-24**

Political Contributions and Expenditures Statement:

Signed: **12-8-23** Contributions: **1 to Mayor in 2021**

Consolidated Affidavits

Date signed: **12-8-23**

- 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:
Not Provided.

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **UHY Advisors, Inc.**

Amount: + **\$750,000; Total \$2,250,000**

End Date: **adds two years; June 30, 2027**

Services: *remains the same:*

- **provide as-needed assistance and strategic guidance to the City in the coordination of its activities that will assure compliance with the requirements of statutes, interpretative guidance, regulations, and other requirements of the American Rescue Plan (ARPA) and, if needed, other public funding sources during the contract period.**
- **Assistance in development of standards for the review of project plans compliance with ARP A requirements for use of CFR Funds.**
- **Assistance in the development standards for the review of project outcome metrics and collection methodologies to foster maximization of outcomes from use of CFR Funds. • Provide advice and guidance to the City on the scope of use of CFR Funds permissible under APRA.**
- **Provide advice and guidance to the City in the calculation of its reduction in revenue due to the COVID-19 public health emergency.**
- **Provide guidance in the coordination of interdepartmental activities required for the implementation of any project utilizing CFR Funds.**
- **Provide guidance for all activities provided by Contractor for the City with those activities of the City and of other contractors engaged by the City on ARP A related projects to assure an absence of service redundancies.**
- **Assist in the coordination data and IT needs of the City departments in the implementation of the ARPA project plans in order to maximize project efficiencies, transparency, and management.**
- **Assist with any activity requested by the Officer of the Chief Financial Officer that would enhance compliance with the requirements of ARP A upon the use of CFR Funds or the delivery of outcomes desired from the implementation of the City's ARPA project plans.**

Contract Discussion continues on the next page

OCFO-continued

6003757-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Grant Compliance Services. – Contractor: UHY Advisors, Inc. – Location: 230 E Grand River Avenue, Suite 700, Detroit, MI 48226 – Previous Contract Period: July 29, 2021 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2027 – Contract Increase Amount: \$750,000.00 – Total Contract Amount: \$2,250,000.00.

Fees: remains the same

General Counsel of Michigan Practice & Director of Government Relations; Hourly Rate \$325

Principal; Hourly Rate \$275

Managing Director; Hourly Rate \$325

Single Audit Specialist; Hourly Rate \$175

Senior Staff; Hourly Rate \$125-\$175

Staff; Hourly Rate \$125

Additional Information:

6003757 was initially approved July 27, 2021, with UHY Advisors to provide assistance for grants compliant services For \$1,500,000; through June 30, 2025.

POLICE – Waiver Requested

6006388 100% City Funding – To Provide Property Management Services at Detroit Public Safety Headquarters. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,930,172.00.

Funding

Account String: **1000-29350-350800-626400**

Fund Account Name: **General Fund**

Appropriation Name: **Citywide Overhead**

Funds Available: **(\$504,966) as of June 14, 2024**

*****NOT Sufficient Funding**

Tax Clearances Expiration Date: **NOT Required**

Political Contributions and Expenditures Statement:

Signed: **NOT Required for Funding Agreements between intergovernmental entities.**

Consolidated Affidavits

Date signed: **NOT Required**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is a funding Agreement between the DBA and the City of the Detroit.

Contract Details:

Vendor: **Detroit Building Authority**

Amount: **\$2,930,172**

End Date: **June 30, 2025**

Services:

Manage the operational needs of the Detroit Public Safety Headquarters building, located at 1351 Third Avenue, Detroit, MI.

Fees:

Operational costs, including utilities, maintenance, repairs, and other building related costs. Payment is contingent upon receipt of invoices. Payment includes a 1.5% Administrative fee to the DBA.

DBA/PSHQ-Main Office Fiscal Year 2024/2025 Annual Operating Budget

Repairs, Maintenance & Supplies	\$1,352,242
Utilities	\$1,100,128
Property Insurance	\$204,802
Building Management Services	\$107,000
Cleaning	\$110,000
Administrative	\$56,000
TOTAL Not to Exceed	\$2,930,172

TRANSPORTATION – *Waiver Requested*

6002458-A1 Revenue Agreement – AMEND 1 – To Provide an Extension of Time for Fare Revenue Sharing Agreement between DDOT and SMART. – Contractor: SMART – Location: 535 Griswold, Suite 600, Detroit, MI 48226 – Previous Contract Period: November 26, 2019 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00.

Funding

Account String: **5301-27200-200300-447440**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **Rider Services**
Encumbered Funds: **\$16,615,762 as of June 14, 2024**

Tax Clearances Expiration Date: **NOT Required**
Political Contributions and Expenditures Statement:

Signed: **NOT Required for Agreements with other governmental entities.** Disclosure

Consolidated Affidavits

Date signed: **NOT Required**

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

Bid Information

None, this is an amendment to an existing Revenue Sharing Agreement.

Contract Details:

Vendor: **SMART** Amount: **\$0.00** End Date: **Add 1 year; through June 30, 2025**

Amendment 1 Details:

The original Agreement included two, 1-year renewal options. DDOT wishes to exercise one of the options, which will extend the Contract from 6/30/24 to 6/30/25.

Services – remains the same:

This agreement with Suburban Mobility Authority for Regional Transportation (SMART), is a Fare Structure and Revenue Sharing Agreement between SMART and DDOT to establish a revenue sharing model for the revenues arising from the sale of regional passes.

Previously, SMART & DDOT maintained its own fare structure (for .50¢, \$1.00, \$1.50, \$1.75, and monthly regional passes), that are valid for both SMART & DDOT systems. SMART prints all monthly regional passes at its own expense and distributes 4,000 passes to DDOT per month. Revenues from the sales of these passes are shared equally between DDOT and SMART, as well as redemption of system-specific single-ride passes issued by the other party that each accepts at face value on a quarterly basis and transfers duns as necessary based on the reconciliation of the single-ride and regional monthly passes.

This agreement establishes a new fare schedule that became effective, as of May 1, 2019, which includes 8 types of Regional passes that are hourly, daily, weekly, and monthly: 4-Hour Regional, 4-Hour Regional Reduced Pass, 24-Hour Regional, 24-Hour Regional Reduced Pass, 7-Day Regional, 7-Day Regional Reduced Pass, 31-Day Regional, and 31-Day Regional Reduced Pass.

Fare schedules for both SMART and DDOT are not limited to regional passes. Each have the right to determine values, design, and construction of terms of its own system-specific passes. However, each regional pass accepted by both SMART and DDOT are subject to a single price, design, and construction as determined by both parties. SMART and DDOT are both authorized to accept, print (at its own expense), and sell the Regional Passes. Passes can be sold directly, through a 3rd party sales office, website, retail consignees, through mobile app, or at a farebox on the bus.

Revenue:

Revenue will be shared equally between SMART and DDOT for Regional Passes sold on-line or at teller/window; and for tickets sold through consignment. Revenue from Regional passes purchased at the Farebox will be retained 100% by the System that sold the pass. Gross revenues from the sale of the Regional Passes will be reconciled on a quarterly basis.

Additional Information: **6002458 was initially approved November 26, 2019 for \$0.00; through June 30, 2024.**

OCFO – Waiver Requested

6002054-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Economic Data Analysis and Forecasting Services. – Contractor: Regents of the University of Michigan, College of Literature of Science, and the Arts – Location: 3003 S State Street, Room 1040, Ann Arbor, MI 48109 – Previous Contract Period: July 9, 2019 through July 9, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2029 – Contract Increase Amount: \$1,312,499.00 – Total Contract Amount: \$2,514,390.00.

Funding:

Account String: **1000-00058-230010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Awaiting Update**
Funds Available: **Awaiting Update**

Tax Clearances Expiration Date: **2-26-25**

Political Contributions and Expenditures Statement:

Signed: **6-6-24** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

None, this is an amendment to an existing contract.

Contract Details

Vendor: **Regents of the University of Michigan, College of Literature of Science, and the Arts**

Amount: **Add \$1,312,499; Total \$2,514,390**

End Date: **Add 5 years; through June 9, 2029**

Services – remains the same:

Provide a range of economic data analysis and forecasting activities that are specific to the Detroit economy, including the following tasks:

- 1. Local Economic Forecast and Report - Build and maintain an econometric forecasting model for the City of Detroit economy. The model's forecast horizon must extend four years beyond the City's current fiscal year. Twice annually, prepare and present a written local economic outlook forecast for the City of Detroit based upon the forecasting model.**
- 2. Develop Local Economic Indicators, Indices, and Reports - Provide ongoing assistance to the City in identifying, modeling, deriving, and/or collecting locally relevant economic indicators and/or indices to assist the City in better understanding the economics of the City and help the City drive economic growth and job creation. The Indicators Report will also include a discussion of economic risks and vulnerabilities facing the City (both short-term and long-term), and more.**
- 3. Other Economic Analysis Services and Advice - Participate in presentation of annual economic outlook forecast; Assist the City in interpreting the Detroit, State, and National economic forecasts, answering questions, analysis of economic indicators and trends, ongoing improvements, etc.**

The benefits of the economic data analysis and forecasting activities includes, but not limited to:

- Monitoring and predicting Detroit's fiscal and economic condition in relation to its peers and the national, state, and regional economies.**
- Identifying and measuring the drivers of City revenues and service-level needs.**
- Crafting and evaluating industry-specific programs for workforce and business development.**
- Driving policies that foster economic growth and diversification in Detroit.**
- Sharing economic/demographic data and insights with community stakeholders to support their activities and investments and to align them with the City's needs.**

Sub-contractors include Michigan State University & Wayne State University.

Contract discussion continues onto the next page.

OCFO – Waiver Requested – continued

6002054-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Economic Data Analysis and Forecasting Services. – Contractor: Regents of the University of Michigan, College of Literature of Science, and the Arts – Location: 3003 S State Street, Room 1040, Ann Arbor, MI 48109 – Previous Contract Period: July 9, 2019 through July 9, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2029 – Contract Increase Amount: \$1,312,499.00 – Total Contract Amount: \$2,514,390.00.

Amendment 1 Fees & Fees at the time of approval (combined):

July 9, 2019 – July 8, 2024	\$1,201,891
July 9, 2024 - June 30, 2025	\$257,629
July 1, 2025 – June 30, 2026	\$251,502
July 1, 2026 – June 30, 2027	\$259,514
July 1, 2027 – June 30, 2028	\$267,803
July 1, 2028 – June 30, 2029	\$276,051
TOTAL	\$2,514,390

A more detailed breakdown of Amendment 1 Fees:

University of Michigan (includes personnel, fringe, travel, data subscription, tuition, indirect costs)	\$788,518
Michigan State University (includes personnel, fringe, indirect costs)	\$266,099
Wayne State University (includes personnel, fringe, software/supplies, travel, indirect costs)	\$377,882
Total Project Costs	\$1,432,499
University of Michigan Cost Share	(\$120,000)
5 – Year Amendment 1 TOTAL	\$1,312,499

The full previously authorized \$1,201,891 has been invoiced on this contract.

Additional Information:

6002054 was initially approved June 25, 2019 for \$1,201,891; through July 9, 2024.

GENERAL SERVICES-*waiver requested*

6005848-A1 100% City Funding – AMEND 1 – To Add Credit Card Processing Services (PayTrac) to Existing Agreement. – Contractor: Vermont Systems – Location: 12 Market Place, Essex Junction, VT 05452 – Previous Contract Period: Upon City Council Approval through January 23, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$149,170.00.

Funding

Account String: **1000-27470-472200-615100**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation – GSD**
Funds Available: **\$2,015,578 as of June 14, 2024**

Tax Clearances Expiration Date: **3-12-25**
Political Contributions and Expenditures Statement:

Signed: **5-12-24** Contributions: **none**

Consolidated Affidavits

Date signed: **5-12-24**

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

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Vermont Systems**

Amount: + **\$0.00; Total \$149,170**

End Date: **June 30, 2027**

Services/Products at time of approval:

Vendor will provide an online software solution with 36 concurrent users to support GSD Parks and Recreation Department activities such as managing the use of classes, recreation center activities, athletic leagues, and facility rentals.

The system will manage waitlists, track attendance of activity participants, manage volunteer background checks, and scheduling, ability to review check-in/check-out data of customers using badge scans at the facility, ability to track emergency contact, health/allergy data, provide public access for payment of events, classes, memberships, etc, mobile access for members, track activity and youth camp registration (onsite and online), athletic league scheduling, management of league play/equipment, management of parks/facilities passes/memberships, creation of ID cards or key fobs, ability to email or text visitors, management of inventory, tickets, etc. Other activities the system will support includes the following:

- **Non-Members, Members, & Participants: View offerings/become a member for non-members, Marketing/notifications, and tracking utilization for members.**
- **Facilities: Define & Enforce registration rules, manage schedules, process payments.**
- **Merchandise & Concessions: process payments & shipping.**
- **After School program: Enroll, Manage, and see status of Participants.**
- **Athletic Leagues: Manage rosters & schedules, Reserve fields, Track & share game results, process payments.**
- **Classes & Programs: Define activities & schedules, verify student pre-requisites, manage partners, process payments.**

Contract Discussion continues on the next page:

GENERAL SERVICES-waiver requested-cont.

6005848-A1 100% City Funding – AMEND 1 – To Add Credit Card Processing Services (PayTrac) to Existing Agreement. – Contractor: Vermont Systems – Location: 12 Market Place, Essex Junction, VT 05452 – Previous Contract Period: Upon City Council Approval through January 23, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$149,170.00.

Services/Products at time of approval-cont.:

Implementation will occur in 3 phases:

- 1. Preparation phase: Project planning, system goals, identifying team members. Kick-off will include initial meetings/training, defining Data needed to begin setting up database. Tech Team will include DoIT support and the vendor to ensure workstations compatibility, the System security, and network security, are set-up accurately and on time for training to begin. Lastly, discovery includes detailed knowledge gathering in preparation for User training.**
- 2. Training phase: consists of remote training and User acceptance testing sessions, access to online training materials, including user reference manuals, installation planning guides, report listings, online help, and a sample training database with tutorials. Provide training for use of the System after system installation and setup.**
- 3. Implementation phase: The System will go live no later than June 30, 2024. Follow-up calls will occur on a regular basis at planned intervals.**

Customer support available 24/7 online, Chat support available Mon.-Fri. 8am -5pm, with an emergency after hours support line.

Amendment Services/Products:

- The Vendor is responsible for delivering its PayTrac product as part of the System and for ensuring that PayTrac provides “Payment Services” including the ability to receive to accept payments from customers, clients and/or members (collectively, “End Users”) through validly issued bankcards (“Cards”) associated with major card networks/associations such as Visa, Mastercard, Discover and American Express (collectively, “Card Brands” unless referred to individually by name), and/or, if approved, through automated clearing house transactions (“ACH”) regulated by the National Automated Clearing House Association (“NACHA”).**