

# City of Detroit

## CITY COUNCIL


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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: June 24, 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 25, 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 24, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION JUNE 25, 2024.**

### CONSTRUCTION AND DEMOLITION

6006349 100% Blight Funding – To Provide Field Inspection Services. – Contractor: Beam, Longest and Neff, LLC – Location: 48797 Alpha Ct., Suite 130, Wixom, MI 48393 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$210,000.00.

#### Funding

Account String: **1003-21200-160020-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$9,932,154 as of June 21, 2024**

Tax Clearances Expiration Date: **6-18-25**

Political Contributions and Expenditures Statement:

Signed: **3-18-24** Contributions: **none**

#### Consolidated Affidavits

Date signed: **3-18-24**

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

#### Bid Information:

**RFP opened February 26, 2024 & closed March 20, 2024. 17 suppliers invited to bid; 2 Bids Received. Bids were evaluated on Previous Experience & References [30 points]; Capacity [20 points]; Pricing [15 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:

**Beam, Longest and Neff, LLC [57.50 points]**  
**Professional Contracting [55 points]**

#### Contract Details:

Vendor: **Beam, Longest and Neff, LLC** Bid: **Highest Ranked [57.50 points]**  
Amount: **\$210,000.00** End Date: **3 Years from approval**

#### Services:

- **Provide Field Inspection Services**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively**
- **As directed by the Owner, the Vendor must witness and monitor assigned locations and activities within the City of Detroit. While deployed in the field, each field inspector must:**
  - **Complete a report/checklist of the task activities in a form, manner, and time frame stipulated by the Owner.**
  - **Each field inspector must have at least one (1) mobile device with a camera to communicate with designated City of Detroit Construction and Demolition Department staff and take all necessary color photographs to thoroughly document the assigned task. Each field inspector**

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

**CONSTRUCTION AND DEMOLITION -continued**

6006349      100% Blight Funding – To Provide Field Inspection Services. – Contractor: Beam, Longest and Neff, LLC – Location: 48797 Alpha Ct., Suite 130, Wixom, MI 48393 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$210,000.00.

Services – continued:

- **must have access to internet service to complete a checklist/report for each assigned signed. The checklist/report will be provided by the Construction and Demolition Department and must be uploaded in accordance with any protocols and guidance set by the department.**
- **Report any issues observed at the assigned site to the appropriate Construction and Demolition Department personnel.**
- **The Vendor shall provide up to six (6) field inspectors on any given business day (Monday through Friday), as assigned by the Owner. The number of crew members required will vary depending on the volume of work planned for any given day.**

Fees:

- **Standard Business Hours is Defined as Monday – Friday 8:00 AM – 5:00 PM**
- **1 Inspector Hourly Rate is \$120.00 per standard business hours**
- **2 Inspectors Hourly Rate is \$240.00 per standard business**
- **3 Inspectors Hourly Rate is \$360.00 per standard business**
- **4 Inspectors Hourly Rate is \$480.00 per standard business**
- **5 Inspectors Hourly Rate is \$600 per standard business**
- **6 Inspectors Hourly Rate is 720 per standard business**

**DWSD – Waiver Requested**

6006290 77% ARPA, 12% CWSRF/ EGLE & 11% I&E Funding – To Provide West Chicago South Stormwater Improvement Project. (PC-818). – Contractor: Major Contracting Group – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$21,354,100.00.

Funding

Account String: **5821-20243-497711-617900-900391-30129**  
Fund Account Name: **SDWSD-R Imp & Ext**  
Appropriation Name: **SDWSD-R Improvement & Extension**  
Funds Available: **\$17,897,805 as of June 21, 2024**  
Encumbered Funds: **\$30,579,189 as of June 21, 2024**

Tax Clearances Expiration Date: **7-2-24**

Political Contributions and Expenditures Statement:

Signed: **6-4-24** Contributions: **1 to a current CM in 2022, 1 to a former CM in 2024.**

Consolidated Affidavits

Date signed: **6-4-24**

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

**\*\*\*Awaiting update for the other 2 Account Strings.**

Background:

In April of 2023, the DWSD Permitting and Stormwater Management Group (PSMG) submitted 4 projects including West Chicago South, West Chicago North, Schoolcraft South, and Schoolcraft North to EGLE for grant reimbursement via the State Revolving Fund. These four projects targeted areas west the Rouge River, that are served by combined sewer systems with overflows that result in frequent discharges to the Rouge River. These projects have been identified within the GLWA 2020 Wastewater Master Plan and are a part of the efforts to reduce untreated CSO discharges by 2037.

This grant for the West Chicago South Stormwater Improvements project includes a mixture of American Rescue Plan Act (ARPA) and EGLE Principal Forgiveness (PF) which will reimburse eligible improvements at 100%.

Bid Information

RFB (Request for Bids) opened March 12, 2024 & closed April 16, 2024. Opportunity published to 1,254 companies; 715 firms downloaded the bid package; Procurement emailed 72 firms; DWSD performed outreach regarding the bid; 5 Bids Received. None of the following bids received equalization credits.

ALL Bids:

Major Contracting Group	\$21,354,100
CI Contracting Inc.	\$21,852,312.13
DVM Utilities Inc.	\$21,904,720.70
LGC Global	\$24,391,794.47
Dan's Excavating, Inc.	\$24,587,743.54

Contract Details:

Vendor: **Major Contracting Group**  
Amount: **\$21,354,100**

Bid: **Lowest**  
End Date: **2 years from approval [2026]**

Services:

The goal of the West Chicago South Stormwater Improvement Project is to remove rain and snowmelt from the combined sewer system and reduce basement backups, street flooding and CSO discharge in the West Outer Drive Neighborhood.

The project will modernize the neighborhood's underground infrastructure system and lessen the effects on the environment through a reduction in untreated CSO discharges.

The project estimates includes the following:

- 12, 500 feet of reinforced concrete storm sewer ranging in size from 12-inch to 60-inch in diameter.
- 100 storm sewer manholes, catch basins, and inlets ranging in size from 24-inch to 120-in in diameter.

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

**DWSD – Waiver Requested – continued**

6006290 77% ARPA, 12% CWSRF/ EGLE & 11% I&E Funding – To Provide West Chicago South Stormwater Improvement Project. (PC-818). – Contractor: Major Contracting Group – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$21,354,100.00.

Services – continued:

- Water quality systems treating
- 2,500 of 24-inch diameter PVC sanitary sewer
- 10 sanitary sewer manholes
- 150 water main service replacements
- 5 8-inch diameter water main lowerings
- 32,000 square yards of concrete paving
- 2,300 tons of HMA paving
- 13,000 square feet of sidewalks and sidewalk ramps
- 20,000 tons of aggregate base

Fees:

**Complete Budget:**

FY 24-25	\$4,911,443
FY 25-26	\$9,182,263
FY 26-27	\$7,260,394
<b>TOTAL</b>	<b>\$21,354,100</b>

**More detailed Fees Breakdown:**

The Fee Schedule for Storm Water Improvements includes 156 items and services ranging from \$90 for Guardrail Reflectors [\$9 each] to \$1,756,100 for Concrete Paving [\$850 per foot].

The Fee Schedule for Outer Drive Sanitary Improvements includes 21 items and services ranging from \$350 for Tree removal services to \$1,740,000 for Sanitary Sewer Services [\$800 per foot].

**The Fee Schedule for Common Costs includes:**

Contaminated Material Allowance	\$100,000
Dewatering Allowance	\$50,000
Landscape Allowance	\$25,000
Permit Allowance	\$25,000
Provisional Allowance	\$1,000,000
Project Sign	\$5,000
Safety Program	\$14,000

Certifications/# of Detroit Residents:

**Certified as Detroit Based & Headquartered Business. Vendor has indicated 100 Total Employees; 51 are Detroit Residents.**

**Major Contracting Group has worked on the following projects with DWSD:**

- Oakman Boulevard Sewer Improvements
- Full Lead Service Line Replacement services
- Hard Surface Repairs in Detroit
- Inspection & Repair of Cave-in Sewer (As Needed)
- Water System Improvements – Evergreen, Grand River, Warrendale & Franklin Park
- Stormwater Improvements, Watermain Renewals & Sewer Rehab/Replacements in the Far West Neighborhood
- Emergency Water Main Repairs

**GENERAL SERVICES-*waiver requested***

6005457-A2 100% ARPA Funding – AMEND 2 – To Provide Adjustment of Scope for Debris Remediation Services Clearing and Removal of Garbage/Trash, Illegal Dumping and Other Blight Issues as Assigned for Commercial Corridors. – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W. Euclid Detroit Mi 48204 – Contract Period: July 18, 2023 through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,099,842.00.

Funding:

Account String: **3923-22013-472130-644100**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **APRA-Neighborhood Beautification**  
Available Funds: **\$3,058,186 as of June 21, 2024**

Tax Clearances Expiration Date: **1-8-25**

Political Contributions and Expenditures Statement:

Signed: **6-13-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-13-24**

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

ARPA Allowable Use:

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

Bid Information:

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

Amendment Information:

**The General Services Department is adding the installation of Solar Lights and Solar Lights with Dummy Cameras to the Scope of services to be provided by Cleaning Up Detroit City, LLC to support Blight Removal for Blight to Beauty Corridors. No change in contract expiration or contract amount.**

Contract Details:

Vendor: **Cleaning Up Detroit City, LLC**

Amount: **+\$0.00; Total \$2,099,842**

End Date: **June 30, 2025**

Services-remains the same:

**The vendor will provide:**

- **Debris removal, at assigned properties**
- **Remove litter, trash debris and bulk items, remove fencing, gates razor wire and other accessory structures**
- **Removal of illegally dumped materials, tires mattresses etc.**
- **Remove obsolete business signs, sign supports, including stand alone poles, metal pole cut 2-4 inch below grade & backfill to avoid any part of the metal from protruding above ground, all poles- fence, sign etc., must be completely removed**
- **Provide Shrubbery, overgrowth, weeds and small weed tree removal services.**
- **Stump grinding 4 inch below grade**
- **Weeds, overgrowth from cracks in sidewalk, walkways, & all areas of travel, street curb, fence lines, and around building foundations**
- **Apply herbicides and or other natural growth inhibitor for vegetation, weeds etc., must provide appropriate herbicide and or inhibitors applications**
- **Power washing and/or painting of identified structures, using an approved color palette for painting.**
- **Removal of vehicles upon request, includes not limited to: cars, boats, truck, RV & other**
- **Backfilling any holes left after removal of fences, sign poles, trees or other items.**
- **Any other general maintenance Hourly rate services requested**
- **Remove/ haul and dispose of all debris & other materials cleared from the assigned property, parcel or vacant lot at vendor's expense as defined in the fees charts below:**

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

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

6005457-A2 100% ARPA Funding – AMEND 2 – To Provide Adjustment of Scope for Debris Remediation Services Clearing and Removal of Garbage/Trash, Illegal Dumping and Other Blight Issues as Assigned for Commercial Corridors. – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W. Euclid Detroit Mi 48204 – Contract Period: July 18, 2023 through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,099,842.00.

Fees-remains the same:

**II. Project Fees**

The following chart outlines the costs for this project:

	<b>SERVICE DESCRIPTION- INCLUDE ALL OPTIONAL SERVICES</b>	<b>UNIT OF MEASURE</b>	<b>PRICE PER UNIT OF MEASURE</b>
<b>1</b>	Debris Removal and Proper Disposal of Solid Waste (General Rubbish and Waste)	Per Cubic Yard	\$ 40.00
<b>2</b>	Debris Removal and Proper Disposal of Organic Waste (Shrubbery, overgrowth, weeds, and small trees)	Per Cubic Yard	\$ 40.00
<b>3</b>	Dirt Removal	Per Cubic Yard	\$ 50.00
<b>4</b>	Removal and Proper Disposal of fence(s) and backfilling of holes (shall include materials)	Per Linear Foot	\$ 5.00
<b>5</b>	Tire Removal and Proper Disposal	Per Tire	\$ 15.00
<b>6</b>	Vehicle Removal (includes removal of boats, RVs, and the like) (Requires prior approval of City and information on storage facility charges)	Per Vehicle	\$ 275.00
<b>7</b>	General Property Maintenance/ Hourly Rate	Per Hour	\$ 19.25
<b>8</b>	Painting 1 - 2 story structure	Per Square Foot	\$ 3.50
<b>9</b>	Power washing 1 - 2 story structure	Per Square Foot	\$ 3.50
<b>10</b>	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	\$ 1,500.00
<b>11</b>	Removing Signs, including all supports, over the right-of- way 2 stories high and above	Per Sign	\$ 2,500.00
<b>12</b>	Inhibitor/Herbicide Application Pricing Chart	Per 100 Sq. Ft.	\$ 700.00
<b>13</b>	Inhibitor/Herbicide Application Pricing Chart	Per 1,000 Sq. Ft	\$ 1,500.00
<b>14</b>	Inhibitor/Herbicide Application Pricing Chart	Per 10,000 Sq. Ft.	\$ 2,400.00
<b>15</b>	Inhibitor/Herbicide Application Pricing Chart	Per 100,000 Sq. Ft	\$ 6,000.00
<b>16</b>	Tree Stump grinding	per 2-4" below grad	\$ 1,700.00

Additional Information:

6005457 was initially approved July 18, 2023, with Cleaning Up Detroit City, LLC to provide Debris Remediation Services Clearing & Removal Commercial Corridors for \$1,399,842; through June 30, 2025.

6005457-A1 was initially approved March 19, 2024 with Cleaning Up Detroit City, LLC to provide Debris Remediation Services Clearing & Removal Commercial Corridors for \$2,099,842; through June 30, 2025.

**GENERAL SERVICES-*waiver requested***

6006076 100% City Funding – To Provide Programming for up to Fifty (50) Campers age 6-12. – Contractor: Rosedale Park Baptist Church – Location: 14179 Evergreen Road, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 20, 2025 – Total Contract Amount: \$75,000.00.

Funding:

Account String: **1000-27470-472260-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation-GSD**  
Funds Available: **\$2,008,673 as of June 21, 2024**

Tax Clearances Expiration Date: **6-14-25**

Political Contributions and Expenditures Statement:

Signed: **4-3-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **4-3-24**

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

Bid Information

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

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

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

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

All Bids

<b>Impact Church</b>	<b>[45 points]</b>
<b>Rosedale Church</b>	<b>[36 points]</b>
<b>Urban Neighborhood</b>	<b>[18 points]</b>
<b>Word in Action</b>	<b>[27 points]</b>
<b>Unveiled Authenticity</b>	<b>[9 points]</b>

Contract Details

Vendor: **Rosedale Park Baptist Church**  
Amount: **\$75,000**

Bid: **2nd Highest Ranked [36 points]**  
End Date: **June 20, 2025**

Services:

- **Provide programming for up to fifty (50) campers ages 6-12, from 8:00 am to 6:00 pm Monday through Friday from June 24, 2024, to August 16, 2024.**
- **Programming will include a variety of activities and lessons within the following subject areas: recreation, cultural experiences, literacy, STEM, nature-based programs, athletics, and art.**
- **Host Site Location: Rosedale Park Baptist Church 14179 Evergreen Road Detroit, MI 48223.**
- **Three age groups (6-7 years, 8-10 years, 11-12 years)**
- **Schedule will include a breakfast, a lunch, and an afternoon snack. Breakfast & lunch will be provided by the City and stored onsite at the Summer Host Site location; Snacks will be provided by the Vendor.**
- **All Staff that will be on-site must maintain First Aid, and CPR Certification, teaching certifications, Police/FBI Clearance, TB Test Clearance, State and Identago Background Checks, Clear Health Certificate, MI Registry, All COVID related protocols.**
- **Obtain and Maintain a Valid State of Michigan Camp License.**

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



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

6006076 100% City Funding – To Provide Programming for up to Fifty (50) Campers age 6-12. – Contractor: Rosedale Park Baptist Church – Location: 14179 Evergreen Road, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 20, 2025 – Total Contract Amount: \$75,000.00.

Fees:

DESCRIPTION OF KEY SERVICES: The General Service Department and Parks and Recreation is seeking multiple vendors to provide structured, supervised summer camp programming from June 24, 2024 to August 16, 2024 from 8 am to 6 pm, Monday through Friday. Summer camps will be held onsite at partner locations, awarded via a separate RFP. Each awarded vendor will receive up to \$1,500 per camper. A minimum of 30 campers and a maximum of 50 campers will be allowed. With 50 campers at a rate of \$1,500 per camper, the maximum award amount will be \$75,000.		SCOPE 1:				
		Summer Day Camp				
		Price Per Hour	Total Hours/Class (timeframe for one class)	Days/Week	Total Weeks (DO NOT EDIT)	Total
<b>1. Programs</b>						
1.0	Administrative Costs (insert staff title + salary)					
1.1	Administrative Costs - Director, Site Director, Admin	\$60.00	10	5	8	\$24,000.00
1.1	Administrative Costs - Instructors	\$45.00	10	5	8	\$18,000.00
1.2	Administrative Costs - Camp Counselors & Staff Support	\$35.00	10	5	8	\$14,000.00
2.0	Material Costs (include the total material cost for all needed items)					\$18,890.00
	<b>Total Expenses</b>					<b>\$74,890.00</b>

Contingency: \$110.00

Total Contract: \$75,000.00

Material	Description	Cost
Snacks	.85 x 50 campers x 5 day x 8 wks	1,700.00
Sports Equipment	Sporting and game equipment	500
Games, recreational activities	Supplies and recreational equipment, etc	800
I/READ incentive prizes	Incentive prizes for reading goals	350
Water Slide Rentals	\$350 rental x 7 weeks, weekly water activity	2,450.00
Field Trips	50 campers, 10 staff x \$12.00 pp x 8 wks	5,040.00
Bus Transportation	\$300 x 2 buses = \$600 x 8 wks	4,800.00
End of Camp Festival	Bounce House, Cookout, Carnival Games	500
Specialty Sessions	Materials for 6 class sessions (IE ART, photography, etc	2,500
Miscellaneous	unexpected or unaccounted expense	250
<b>Total Cost</b>		<b>\$18,890</b>

By submitting this price sheet, I attest that the quoted material price in J14 includes all of the above.

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

6006296 100% City Funding – To Provide internal auditing services of CDBG funds. – Contractor: Tidal Basin Government Consulting, LLC – Location: 126 Business Park Drive, Utica, NY 13502 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$74,850.00.

Funding

Account String: **1000-26360-365704-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Community Development**  
Funds Available: **\$665,968 as of June 21, 2024**

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

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;
- 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 , 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 expenditure of funds. The CDBG-DR Action Plan is available at the City of Detroit, Housing and Revitalization, Disaster Recovery website.

HRD is responsible for the administration of the CDBG-DR funding. The City must comply with the terms provided in the applicable Federal Register Notice and conform to all Housing and Urban Development, CDBG-DR, and Federal Register notices, and cross-cutting federal requirements in the implementation of projects funded with CDBG-DR. This Vendor will assist in monitoring the program for Compliance.

Bid Information

RFP opened February 8, 2024 & closed on March 7, 2024. 57 Suppliers Invited; 2 Bids Received.

Bids were evaluated on Experience [50 points]; Proposal/Approach [20 points]; Price [30 points]; Total points available is 100 points.

ALL Bids: Tidal Basin [100 points]  
Rehman [50 points]

Contract Details:

Vendor: **Tidal Basin Government Consulting, LLC**  
Amount: **\$74,850**

Bid: **Highest Ranked [100 points]**  
End Date: **1 Year from Approval [2025]**

Services:

Provide Internal Auditor Services (bi-annual programmatic and financial audit) as required by HUD Community Development Block Grant Disaster Recovery (CDBG-DR) funding to assist in monitoring program for compliance risk to improve program delivery, safeguard against fraud, waste, and abuse of CDBG-DR Funds.

The Auditor regularly evaluates program activities to determine if they are in compliance with applicable Federal and state laws, City Ordinances, uniform rules, regulations, guidelines, policies, precedents, business law, corporation finance, and economics related to the area of work.

*Contract discussion continues onto the next page.*

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

6006296      100% City Funding – To Provide internal auditing services of CDBG funds. – Contractor: Tidal Basin Government Consulting, LLC – Location: 126 Business Park Drive, Utica, NY 13502 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$74,850.00.

Services - continued:

**The Internal Auditor will report directly to the Office of the Chief Financial Officer (OCFO) and will notify those supervisors of any active investigations. All work is subject to inspection, evaluation, and approval by the OCFO.**

**Vendor responsibilities include:**

- **Monitor, analyze and assess risks and controls of the organization.**
- **Review/Confirm information and provide on-going assurance to the grantee's/organization's compliance with state, federal policies, laws, regulations, and provisions of contracts or grant agreements.**
- **Make reports and recommendations to the grantee.**
- **Provide report (at least bi-annually) affirming role in detecting fraud, waste, and abuse.**
- **Report will be posted on the CDBG-DR website.**
- **Provide independent third-party oversight.**
- **Take prompt action when instances of noncompliance are identified.**

Fees:

Audit #1 (due June 30, 2024)	\$37,425
Audit #2 (due December 30, 2024)	\$37,425
<b>TOTAL</b>	<b>\$74, 850</b>

Lead Investigator	\$175/hr.
C/M Specialist	\$138/hr.
Admin.	\$112.32/hr.

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

6006365 100% CDBG-DR Funding – To Provide Private Sewer Repairs. – Contractor: Five Star Energy Services, LLC – Location W 2287055 Enterprise Drive, Big Bend, Wisconsin 53103 – 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: **CDBGDR21**  
Appropriation Name: **CDBGDR21**  
Funds Available: **\$36,034,378 as of June 21, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **5-16-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-16-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
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: <b>Murphy</b>	<b>[\$2,518,800]</b>
<b>Major</b>	<b>[\$2,908,800]</b>
<b>Five Star</b>	<b>[\$2,948,200]</b>
<b>DMC</b>	<b>[\$3,141,300]</b>
<b>LGC</b>	<b>[\$4,710,934]</b>
<b>Plumberz</b>	<b>[\$1,000,000]</b>
<b>Rolls</b>	<b>[\$3,294,800]</b>
<b>Mr. Wiggle</b>	<b>[\$2,913,800]</b>
<b>Decima</b>	<b>[\$3,223,800]</b>
<b>3R Home</b>	<b>[\$3,535,800]</b>

Contract Details:

Vendor: **Five Star Energy Services, LLC**  
Amount: **\$3,000,000**

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**

6006365 100% CDBG-DR Funding – To Provide Private Sewer Repairs. – Contractor: Five Star Energy Services, LLC – Location W 2287055 Enterprise Drive, Big Bend, Wisconsin 53103 – 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**
  - 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**

6006365 100% CDBG-DR Funding – To Provide Private Sewer Repairs. – Contractor: Five Star Energy Services, LLC – Location W 2287055 Enterprise Drive, Big Bend, Wisconsin 53103 – Contract Period: Upon City Council Approval through November 2, 2027 – Total Contract Amount: \$3,000,000.00.

Fees – continued:

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.**

## LAW

6001653-A6 100% Risk Management Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for Litigation and Appeal Support Services. – Contractor: Plunkett & Cooney, PC. – Location: 150 West Jefferson, Suite 800, Detroit, MI 48226 – Previous Contract Period: August 7, 2018 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$450,000.00 – Total Contract Amount: \$1,500,000.00.

### Funding

Account String: **1001-05185-350890-617900**  
Fund Account Name: **Risk Management Fund**  
Appropriation Name: **Non Dept Risk Management**  
Encumbered Funds: **\$2,573,395 as of June 21, 2024**

Tax Clearances Expiration Date: **03-12-25**

Political Contributions and Expenditures Statement:

Signed: **6-5-24** Contributions: **1 to the Mayor in 2021.**

### Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Doesn't have Employees; No App
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

### Bid Information

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

### Contract Details:

Vendor: **Plunkett & Cooney, PC**

Amount: **+\$450,000; Total \$1,500,000.00**

End Date: **December 31, 2025**

### Amendment 6 Services:

**Provide Litigation & Appeal Support services for the following cases:**

- **Den-Man Contractors et aL v City of Detroit, Wayne County Circuit Court - No. 23-005543-CZ – This case arises out of action taken by the Office of Inspector General against Plaintiffs Den-Man Contractors and its owner David Holman, to wit: issuance of interim suspensions against the Plaintiffs pursuant to the City of Detroit Debarment Ordinance. seek dismissal of the case in its entirety.**
- **City of Detroit v Grand River Place et aL, Wayne County Circuit Court - No. 23-005194-CH - The City filed its Complaint for blight/nuisance at the real property commonly known as 15401 W. Grand River Avenue, Detroit, MI. Its First Amended Complaint was filed on June 14, 2023, and induces claims for i) public nuisance (seeking injunctive relief); ii) public nuisance (seeking a receiver); iii) personal liability for the nuisance (against 8 defendants); and iv) declaratory judgment.**
- **City of Detroit v. Lonnell Bally allc/a Lonnell Bailey et aL**
- **City of Detroit v Rosenfeld Org Inc, Wayne County Circuit Court No. 23-007838-CH - The City filed its Complaint for blight/nuisance at the real properties commonly known as 10909-10911. W. Grand River Avenue, Detroit, MI, on June 20, 2023, and incudes claims for i) public nuisance (seeking injunctive relief); ii) public nuisance (seeking a receiver); iii) personal liability for the nuisance (against four defendants); and iv) declaratory judgment.**
- **City of Detroit v Kenwie Macet LLC et aL, Wayne County Circuit Court No. 23-007842-CH - The City filed its Complaint for blight/nuisance at the real property commonly known as 10917 W. Grand River Avenue, Detroit, MI, on June 20, 2023, which indudes daims for public nuisance (seeking injunctive relief); ii) public nuisance (seeking a receiver); iii) personal liability for the nuisance (against one defendant); and iv) declaratory judgment**

*Contract discussion continues on the next page.*

**LAW – continued**

6001653-A6 100% Risk Management Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for Litigation and Appeal Support Services. – Contractor: Plunkett & Cooney, PC. – Location: 150 West Jefferson, Suite 800, Detroit, MI 48226 – Previous Contract Period: August 7, 2018 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$450,000.00 – Total Contract Amount: \$1,500,000.00

**Other cases includes:**

1. HRT Enterprises v City of Detroit, 6th Cir Court of Appeals Docket Nos. 23-1847 and 23-1855
2. Charletta Reed v City of Detroit, Michigan Court of Appeals Docket Nos. 362551 and 362600
3. Darrell Richmond v City of Detroit, 6th Cir Court of Appeals Docket No. 23.1643
4. Aaron Salter v Donald Olsen (City of Detroit), 6th Cir Court of Appeals Docket No. 22-1656
5. Darrell Siggers v Josph Alex (City of Detroit), 6th Cir Court of Appeals Docket No. 22-1182
6. Darren Findling (Bruce Wood) v City of Detroit, Michigan Court of Appeals Docket No. 367753

In addition, the Attorney shall provide litigation support services for Ahmed, Mubarez v Ernest Wilson and COD, USDC 18-13849; and any other litigation support services as assigned by Corporation Counsel.

Amendment 6 Fees:

<u>Classification:</u>	<u>Billable Hourly Rate: (Appellate Cases)</u>
Senior Appellate Partner	\$360.00
Partners	\$285.00
Associates	\$225.00
Paralegals	\$175.00

<u>Classification:</u>	<u>Billable Hourly Rate: (Non-Appellate Cases)</u>
Senior Non-Appellate Partners	\$360.00
Partners	\$285.00
Associates	\$225.00
Paralegals	\$175.00

**TOTAL Not to Exceed \$1,500,000.00**

Fees at time of approval:

<u>Classification:</u>	<u>Billable Hourly Rate: (Appellate Cases)</u>
Senior Appellate Partner	\$290.00
Partners	\$225.00
Associates	\$195.00
Paralegals	\$150.00

<u>Classification:</u>	<u>Billable Hourly Rate: (Non-Appellate Cases)</u>
Senior Non-Appellate Partners	\$25.00
Partners	\$225.00
Associates	\$195.00
Paralegals	\$50.00

<u>Classification:</u>	<u>Billable Hourly Rate: (nuisance/Blight Cases)</u>
Senior Non-Appellate	\$300.00
Partners	\$275.00
Associates	\$250.00
Paralegals	\$150.00

**TOTAL Not to Exceed \$1,050,000.00**

*Contract discussion continues on the next page.*



**LAW – continued**

6001653-A6 100% Risk Management Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for Litigation and Appeal Support Services. – Contractor: Plunkett & Cooney, PC. – Location: 150 West Jefferson, Suite 800, Detroit, MI 48226 – Previous Contract Period: August 7, 2018 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$450,000.00 – Total Contract Amount: \$1,500,000.00

Additional Information:

**The original contract was approved at the regular session of Formal on Contract 6001653 September. 25, 2018.**

**Amendment #1 was approved at Formal Session on March 5, 2019 for \$550,000 through December 31, 2020.**

**Amendment #2 was approved at the regular session of Formal on July 14, 2020 to extend the contract period to June 30, 2022.**

**Amendment #3 was approved at Formal Session on April 26, 2023 for \$550,000 and added 1 year; through June 30, 2023.**

**Amendment #4 was approved at Formal Session on July 11, 2023 for \$1,050,000.00 and added 6 months; through December 31, 2023.**

**Amendment #5 was approved at Formal Session on March 5, 2024 for \$1,050,000.00 and added 1 year; through December 31, 2024.**

**LAW-waiver requested**

6006393 100% City Funding – To Provide Policy and Consulting Services for the Regulation of Cannabis Licensees. – Contractor: Plunkett Cooney P.C. – Location: 150 West Jefferson, Suite 800, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$250,000.00.

Funding

Account String: **1000-27292-290040-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Homegrown Detroit**  
Funds Available: **\$3,185,722 as of June 21, 2024**

Tax Clearances Expiration Date: **3-12-25**

Political Contributions and Expenditures Statement:

Signed: **6-5-24** Contributions: **1 to Mayor in 2021**

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:

**RFP opened March 1, 2024 & closed April 22, 2024. 57 suppliers invited to bid; 2 Bids Received. Bids were evaluated on Experience/ Organization [25 points]; Capacity [15 points]; Proposal Solutions/Approach [15 points]; Price [10 points]; Phase II Detroit Based Business Certification of Prime [15 points]; Detroit Based Business Certification of Subcontractors [20 points]. Total Maximum points is 100.**

All Bids:

**Plunkett & Cooney [60 points]**  
**Banks & Company [37.50 points]**

Contract Details:

Vendor: **Plunkett Cooney P.C. Bid: Highest Ranked [60 points]**  
Amount: **\$250,000** End Date: **2 years from approval**

Services:

- **Provide Policy and Consulting Services for the Regulation of Cannabis Licensees.**
- **Vendor will Review and analysis of corporate and real estate documents.**
- **Vendor will Review and analysis of documents pertaining to social equity commitments**
- **Vendor will Counsel and advice in various aspects of the licensing process from license approval to revocation, as well as initiating the resolution of licensing matters with other regulatory agencies as requested.**
- **Keep client updated on relevant new developments in state or federal cannabis regulation and case law pertaining to cannabis regulation.**
- **Advise, advocate, and draft policy positions in the City's interest as directed.**

**Seasonal compliance review of license renewal applications from June 1-November 30 annually, including the following:**

- **License Renewal Review**
  - **Verification that licensee ownership structure is consistent with CRA records**
  - **Review organizational documents**
  - **Verify annual health, fire, and property inspections**
  - **Review social equity commitments and Good Neighbor Plan compliance**
  - **Review income and property tax status**
  - **Review license violations or security issues**

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

**LAW-waiver requested**

6006393      100% City Funding – To Provide Policy and Consulting Services for the Regulation of Cannabis Licensees. – Contractor: Plunkett Cooney P.C. – Location: 150 West Jefferson, Suite 800, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$250,000.00.

Fees:

Shareholders (rank 1-2):

\$300 Shareholder (rank 3):

\$275 Associates (ranks 4-6):

\$250 Paralegals:      \$150

All other expenses to be charged outside of hourly fees:

Internal copies	\$ 0.25 per copy	
External copies	Actual cost	
Color copies	\$0.50 per copy	
Electronic filings	\$0.10 per page	
Mileage	\$0.67 per mile	
Overnight delivery service (only when necessary)	Actual cost	
Electronic research (only when necessary)	Actual cost	

The firm utilizes ABA Uniform Task Based Billing codes for all time entry, and our attorneys provide their clients with detailed descriptions. The firm's standard billing unit is based upon 0.1-hour increments.

**OCFO - Waiver Requested**

6005363-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facility MRO, Industrial, and Building-Related Supplies and Equipment. – Contractor: W.W. Grainger, Inc. – Location: 1201 W. Lafayette Boulevard, Detroit, MI 48226 – Previous Contract Period: July 1, 2023 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through November 8, 2026 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$2,500,000.00.

Funding:

Account String: **1000-29231-230208-620100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Resource Planning**  
Available Funds: **\$1,859,128 as of June 21, 2024**

Tax Clearances Expiration Date: **2-28-25**

Political Contributions and Expenditures Statement:

Signed: **5-12-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-12-23**

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

Bid Information:

**None, because this is an amendment to an existing contract. At the time of approval, this vendor was 1 of 2 bids awarded a contract. The other Vendor awarded a contract was MSC Industrial Supply. Both contracts were approved for \$1M. This Vendor was the lowest bid of 3 bids received.**

Contract Details:

Vendor: **W.W. Grainger, Inc** Amount: **Add \$1,500,000; Total \$2,500,000**  
End Date: **Add 28 months & 8 days; through November 30, 2026**

Products – remains the same:

**Continue to provide Maintenance & Repair & Operations (MRO) and Industrial Supplies Citywide. Grainger provides its partners a wide offering of maintenance, repair, operation, industrial products and supplies, and cleaning supplies, Online ordering, Free Training on any products offered, Disaster recovery/emergency assistance, and large selection of environmentally preferable products. This Vendor will provide the following Products/Services categories:**

**Janitorial Equip. & Supplies (does not include Sanitation Cleaning Chemicals)**

**Sanitation Cleaning Chemicals (does not include Janitorial Equipment & Supplies)**

**Power Tools (excluding automotive related tools and products)**

**Safety Products (does not include any public safety equipment)**

**Fasteners**

**Material Handling**

**Plumbing**

**Paint**

**Power Sources**

**Outdoor Garden**

**Lamps, Lighting, Ballasts**

**Security**

**HVAC**

**Hand/Power Tools**

**Electrical**

**Grainger also assists with emergency support 24/7/365, pre-paid freight, substantial discount off category pricing, as well as aid the city's departments with pandemic and flood disaster support**

Fees – at the time of approval:

**Products/services will be provided on an as-needed basis. Total contract amount Not to Exceed \$1,000,000. Updated fee schedule for Amendment 1 can be found on the next page.**

**\$998,011.59 of the authorized \$1,000,000 has been invoiced on this contract.**

Detroit Business Certifications/# of Detroit Residents:

**Vendor was Certified as Detroit Based Business. Vendor has indicated that the local branch has 6 Employees Total; 4 are Detroit Residents.**

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

**OCFO - Waiver Requested – continued**

6005363-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facility MRO, Industrial, and Building-Related Supplies and Equipment. – Contractor: W.W. Grainger, Inc. – Location: 1201 W. Lafayette Boulevard, Detroit, MI 48226 – Previous Contract Period: July 1, 2023 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through November 8, 2026 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$2,500,000.00.

Amendment 1 Fees:

**Grainger will utilize the Sourcewell cooperative agreement contract pricing when providing these products.**

**At the time of approval, Grainger was utilizing the NASPO Value Point and MIDEAL cooperative agreements for discount pricing. The NASPO Value Point cooperative agreement expires December 31, 2024, which is the reason for this amendment.**

**This amendment updates the terms and conditions of the contract by adding the following discounts:**

Category	Discount	Category	Discount
Abrasives	7%	Motors	19%
Adhesives, Sealants, &Tape	10%	Outdoor Equipment	12%
Air Filters	40%	Paint, Equipment, & Supplies	10%
Cleaning	22%	Plumbing	20%
Electrical Supplies	23%	Pneumatics	11%
Electronics, Appliances, Batteries	19%	Pumps	7%
Fasteners	32%	Power Tools	11%
Hand Tools	14%	Power Transmission	19%
HVAC Supplies	17%	Safety	19%
Lab Supplies	15%	Security	15%
Lighting	22%	Test Instruments	7%
Lubrication	10%	Welding, Machining, Cutting	10%
Mat. Handling, Storage, Packaging	15%	All other Categories	5%

**Grainger has also offered the City of Detroit an additional 3% discount across all categories for more substantial saving on (MRO) product purchases:**

NEW CONTRACT #091422-WWG DISCOUNT FROM CRP		
PRODUCT CATEGORY	Facility MRO #091422	Enhanced Discount
Air Filters	40%	43%
Electronics, Appliances, Batteries	19%	22%
Cleaning Equip	22%	25%
Electrical Supplies	23%	26%
Fasteners	32%	35%
HVAC Supplies	17%	20%
Lab Supplies	15%	18%
Lighting/Lamps/Ballast	22%	25%
Lubricants, Adhesives, Sealants, Tape	10%	13%
Material Handling, Storage, Packaging	15%	18%
Test Instruments	7%	10%
Motors	19%	22%
Outdoor Equip	12%	15%
Paint, Equipment & Supplies	10%	13%
Plumbing	20%	23%
Pneumatics	11%	14%
Power Transmission	19%	22%
Pumps	7%	10%
Safety	19%	22%
Security	15%	18%
Hand Tools	14%	17%
Power Tools	11%	14%
Welding Machining Cutting	10%	13%
Abrasives	7%	10%

Additional Information:

**6005363 was initially approved during recess, the week of Aug. 15, 2023 for \$1,000,000; through June 30, 2024.**

**Citywide -Waiver requested**

6006288 100% City Funding – To Provide Citywide Uniform Contract per Omnia Cooperative Agreement Contract 222886. – Contractor: Cintas/Cintas First Aid and Safety – Location: 46420 Continental Drive, New Baltimore, MI 48047 – Contract Period: July 1, 2024 through July 14, 2025 – Total Contract Amount: \$3,641,067.72.

Funding:

Account String: **33 Account Strings across 12 Departments.**  
Fund Account Name: N/A  
Appropriation Name: N/A  
Available Funds: **All Account Strings have sufficient funding**

Tax Clearances Expiration Date: 6-18-25

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

**This contract utilizes the discount pricing of the Omnia Cooperative Agreement Contract 222886.**

Contract Details:

Vendor: **Cintas/Cintas First Aid and Safety** Amount: **\$3,641,067.72** End Date: **July 14, 2025**

Products/Fees:

**Provide different types of Uniforms in various fabrics, colors, styles, and sizes to the following departments:**

<u>Department</u>	<u>FY24 Amount</u>	<u>FY25 Amount</u>	<u>FY26 Amount</u>
34-MPD	\$20,000.00	\$20,000.00	\$20,000.00
34-MPD	\$2,440.00	\$2,440.00	\$2,440.00
34-MPD	\$2,500.00	\$2,500.00	\$2,500.00
34-MPD	\$1,020.00	\$1,020.00	\$1,020.00
Police (Tow)	\$50,000.00	\$50,000.00	\$50,000.00
Police (non-sworn)	\$60,000.00	\$60,000.00	\$60,000.00
Police (New Hire academy)	\$50,000.00	\$50,000.00	\$50,000.00
Airport	\$14,000.00	\$15,500.00	\$15,500.00
Street Maint.	\$75,000.00	\$112,000.00	\$112,000.00
City Engineers	\$29,000.00	\$29,000.00	\$29,000.00
Solid Waste	\$65,000.00	\$65,000.00	\$65,000.00
Traffic Planning	\$8,000.00	\$8,000.00	\$8,000.00
Trans-Signs & Markings	\$17,000.00	\$17,000.00	\$17,000.00
BSEED	\$31,162.56	\$37,395.00	\$44,874.00
GSD-DACC	\$20,000.00	\$20,000.00	\$20,000.00
GSD-Park Development	\$13,000.00	\$13,000.00	\$13,000.00
GSD-Grounds Maint	\$120,000.00	\$120,000.00	\$120,000.00
GSD-Floriculture	\$16,500.00	\$15,000.00	\$15,000.00
GSD-Recreation Operations	\$25,000.00	\$65,000.00	\$65,000.00
GSD-Building Services	\$23,000.00	\$23,000.00	\$23,000.00
GSD-Security	\$8,250.00	\$8,250.00	\$8,250.00
GSD-Fleet	\$55,000.00	\$55,000.00	\$55,000.00
GSD-Corridor Trades Unit	\$20,000.00	\$20,000.00	\$20,000.00
GSD-Graffiti Removal	\$10,000.00	\$10,000.00	\$10,000.00
GSD-Neigh Trades Unit	\$50,000.00	\$-	\$-
GSD-Freeway Maint	\$16,500.00	\$16,500.00	\$16,500.00
GSD-Non-Park Forestry	\$25,000.00	\$25,000.00	\$25,000.00

*Contract discussion continues onto the next page.*

**Citywide -Waiver requested – continued**

6006288 100% City Funding – To Provide Citywide Uniform Contract per Omnia Cooperative Agreement Contract 222886. – Contractor: Cintas/Cintas First Aid and Safety – Location: 46420 Continental Drive, New Baltimore, MI 48047 – Contract Period: July 1, 2024 through July 14, 2025 – Total Contract Amount: \$3,641,067.72.

<b>Department</b>	<b>FY24 Amount</b>	<b>FY25 Amount</b>	<b>FY26 Amount</b>
<b>GSD-Freeway Maint</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
<b>GSD-Street Maint Garage</b>	<b>\$16,000.00</b>	<b>\$16,000.00</b>	<b>\$16,000.00</b>
<b>DDOT TEO uniforms</b>	<b>\$150,000.00</b>	<b>\$150,000.00</b>	<b>\$150,000.00</b>
<b>CDD - Facilities</b>	<b>\$26,000.00</b>	<b>30,000.00</b>	<b>30,000.00</b>
<b>CDD - Blight</b>	<b>\$25,000.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>CDD - Bond</b>	<b>\$15,000.00</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>
<b>Yearly Total</b>	<b>\$1,069,372.56</b>	<b>\$1,116,605.00</b>	<b>\$1,124,084.00</b>
<b>Total Amount</b>	<b>\$3,310,061.56</b>		
<b>10% CONTINGENCY</b>	<b>\$331,006.16</b>		
<b>TOTAL WITH CONTINGENCY</b>	<b>\$3,641,067.72</b>		

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

3075274 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2939 Taylor. – 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: \$42,777.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$9,932,154 as of June 21, 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 2939 Taylor on April 30, 2024.**

**Bids closed on May 9, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**Inner City Contracting \$42,777 [8% equalized bid \$39,354.84 for D-BB, D-HB, D-BSB]**  
**DMC Consultants \$49,500 [12% equalized bid \$43,560 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 31, 2024**  
Amount: **\$42,777 [8% equalized bid \$39,354.84 for D-BB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$35,000; Backfill & Grading \$3,777; Site Finalization \$4,000; TOTAL \$42,777**

**\*\*\*Demolition Completion date: 5/16/24. 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**

3075310 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12916 Denmark. – 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: \$25,777.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$9,932,154 as of June 21, 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 12916 Denmark on May 7, 2024.**

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

ALL Bids:

**Inner City Contracting \$25,777 [8% equalized bid \$23,714.84 for D-BB, D-HB, D-BSB]**  
**DMC Consultants \$49,500 [12% equalized bid \$43,560 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 31, 2024**  
Amount: **\$25,777 [8% equalized bid \$23,714.84 for D-BB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$16,000; Backfill & Grading \$4,777; Site Finalization \$5,000; TOTAL \$25,777**

**\*\*\*Demolition Completion date: 5/23/24. 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**

3075384 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4703 French. – 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: \$32,522.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$9,932,154 as of June 21, 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 4703 French on March 25, 2024.**

**Bids closed on April 2, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**Inner City Contracting \$32,522 [8% equalized bid \$29,920.24 for D-BB, D-HB, D-BSB]**  
**LeadHead Construction, LLC \$34,341 [13% equalized bid \$29,876.67 for D-BB, D-RB,D-HB, D-BMBC]**  
**DMC Consultants \$36,012 [12% equalized bid \$31,690.56 for D-BB, D-RB, D-HB, D-BSB]**

**This emergency demolition was re-awarded to Inner City.  
Leadhead had problems with adjacent homes near some demolition sites. The Construction and Demolition Department requested this emergency demolition to be awarded to the next lowest Vendor for this location because there were adjacent homes near this demolition site.**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 31, 2024**  
Amount: **\$32,522 [8% equalized bid \$29,920.24 for D-BB, D-HB, D-BSB]**

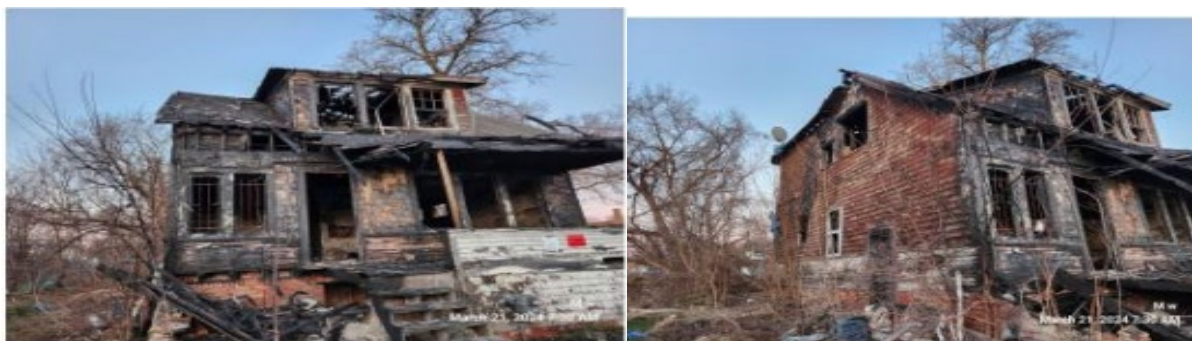
Services & Costs:

**Demolition \$24,000; Backfill & Grading \$4,000; Site Finalization \$4,522; TOTAL \$32,522**

**\*\*\*Demolition Completion date: May 23,2024. 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**

3075388 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13980 Washburn. – 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: \$23,800.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$9,932,154 as of June 21, 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 13980 on May 15, 2024.**

**Bids closed on May 21, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**Inner City Contracting \$23,800 [8% equalized bid \$21,896 for D-BB, D-HB, D-BSB]**  
**LeadHead Construction, LLC \$37,350 [13% equalized bid \$32,494.50 for D-BB, D-RB,D-HB, D-BMBC]**  
**DMC Consultants \$41,000 [12% equalized bid \$36,080 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 31, 2024**  
Amount: **\$23,800 [8% equalized bid \$21,896 for D-BB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$14,000; Backfill & Grading \$4,800; Site Finalization \$5,000; TOTAL \$23,800**

**\*\*\*Demolition Completion date: May 23,2024. 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.**



**CONSTRUCTION & DEMOLITION**

6006391 100% Capital Funding – To Provide Abatement and Demolition Services for 8840 Ashton. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 E Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 30, 2025 – Total Contract Amount: \$27,132.72.

Funding

Account String: **4503-21003-160020-617900-169999**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$2,391,207 as of June 21, 2024**

Tax Clearances Expiration Date: **12-7-24**  
Political Contributions and Expenditures Statement:  
Signed: **10-10-23** Contributions: **None**

Consolidated Affidavits

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

**RFQ opened April 22, 2024 & closed May 3, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids (without contingency):

**Inner City Contracting \$26,750 [8% equalized bid \$24,610 for D-BB, D-HB, D-BSB]**  
**DMC Consultants \$34,295 [12% equalized bid \$30,179.60 for D-BB, D-RB, D-HB, D-BSB]**  
**Salenbien Trucking and Excavating \$24,666.11 [2% equalized bid \$24,172.79 for D-BB]**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Amount: **\$27,132.72** End Date: **July 30, 2025**  
Bid: **Lowest [\$24,666.11 without contingency; 2% equalized bid \$24,172.79 for D-BB]**

Services & Costs:

**Provide the following Abatement and Demolition Services at 8840 Ashton**

**Hazardous/Regulated Materials Abatement \$1,955**  
**Demolition \$13,723**  
**Backfill & Grading \$5,536.11**  
**Site Finalization \$3,452**  
**SUBTOTAL \$24,666.11**  
**10% Contingency \$2,466.61**  
**TOTAL \$27,132.72**

**8840 Ashton is City Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 9/11/2024. Vendor indicates a Total Employment of 84; 3 Employees are Detroit residents.**

**GENERAL SERVICES *waiver requested***

6006228 100% Major Street Funding – To Provide Street Tree Removal & Trimming Citywide . – Contractor: J-Mac Tree & Debris, LLC – Location: 14390 Wyoming, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$750,000.00.

Funding:

Account String: **3301-26470-470200-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Parks and Public Space Management**  
Available Funds: **\$4,544,547 as of June 21, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

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

**All Bids:**

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

Contract Details:

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

Amount: **\$750,000**

End Date: **2 years from approval**

Services:

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

Tree Trimming

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

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

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

6006228 100% Major Street Funding – To Provide Street Tree Removal & Trimming Citywide . – Contractor: J-Mac Tree & Debris, LLC – Location: 14390 Wyoming, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$750,000.00.

Services-continued:

**Cuts**

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

**Tree Removal**

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

**Stump Removal**

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

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

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

*Contract Discussion continues on the next page*

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

6006228 100% Major Street Funding – To Provide Street Tree Removal & Trimming Citywide . – Contractor: J-Mac Tree & Debris, LLC – Location: 14390 Wyoming, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$750,000.00.

Fees:

Item	Stump Size	Estimated Quantity	Unit of measure	Unit Price per Stump Removal	Total Cost for Stump Removal
1	19"-24"	50	each	\$ 350.00	\$ 17,500.00
2	25"- 30"	50	each	\$ 450.00	\$ 22,500.00
3	31"-36"	50	each	\$ 550.00	\$ 27,500.00
4	37"-42"	50	each	\$ 800.00	\$ 40,000.00
5	43"-48"	50	each	\$ 950.00	\$ 47,500.00
6	49"-54"	25	each	\$ 1,200.00	\$ 30,000.00
7	55"-60"	25	each	\$ 1,450.00	\$ 36,250.00
8	61"-70"	25	each	\$ 1,685.00	\$ 42,125.00
9	71"-80"	25	each	\$ 1,885.00	\$ 47,125.00
10	81"-90"	25	each	\$ 2,100.00	\$ 52,500.00
11	91"-100"	25	each	\$ 2,450.00	\$ 61,250.00
12	101"-110"	25	each	\$ 2,700.00	\$ 67,500.00
13	111"-120"	25	each	\$ 3,000.00	\$ 75,000.00
14	121"-130"	25	each	\$ 3,350.00	\$ 83,750.00
15	131"-150"	25	each	\$ 3,550.00	\$ 88,750.00
		500		<b>Total</b>	<b>\$ 739,250.00</b>

Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).

Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Removal No Utility Line	Total Cost for Tree Removal No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal Near Utility Line
1	19"-24"	50	each	\$ 1,100.00	\$ 55,000.00	\$ 1,400.00	\$ 70,000.00
2	25"- 30"	50	each	\$ 1,275.00	\$ 63,750.00	\$ 1,700.00	\$ 85,000.00
3	31"-36"	50	each	\$ 1,675.00	\$ 83,750.00	\$ 2,075.00	\$ 103,750.00
4	37"-42"	50	each	\$ 2,075.00	\$ 103,750.00	\$ 2,375.00	\$ 118,750.00
5	43"-48"	50	each	\$ 2,575.00	\$ 128,750.00	\$ 2,885.00	\$ 144,250.00
6	49"-54"	25	each	\$ 2,975.00	\$ 74,375.00	\$ 3,275.00	\$ 81,875.00
7	55"-60"	25	each	\$ 3,675.00	\$ 91,875.00	\$ 3,975.00	\$ 99,375.00
8	61"-70"	25	each	\$ 3,975.00	\$ 99,375.00	\$ 4,385.00	\$ 109,625.00
9	71"-80"	25	each	\$ 4,485.00	\$ 112,125.00	\$ 4,885.00	\$ 122,125.00
10	81"-90"	25	each	\$ 4,775.00	\$ 119,375.00	\$ 5,185.00	\$ 129,625.00
11	91"-100"	25	each	\$ 5,185.00	\$ 129,625.00	\$ 5,675.00	\$ 141,875.00
12	101"-110"	25	each	\$ 5,675.00	\$ 141,875.00	\$ 6,185.00	\$ 154,625.00
13	111"-120"	25	each	\$ 6,385.00	\$ 159,625.00	\$ 6,885.00	\$ 172,125.00
14	121"-130"	25	each	\$ 7,085.00	\$ 177,125.00	\$ 7,585.00	\$ 189,625.00
15	131"-150"	25	each	\$ 7,685.00	\$ 192,125.00	\$ 8,485.00	\$ 212,125.00
		500		<b>Total</b>	<b>\$ 1,732,500.00</b>	<b>Total</b>	<b>\$ 1,934,750.00</b>

*Contract Discussion continues on the next page*

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

6006228 100% Major Street Funding – To Provide Street Tree Removal & Trimming Citywide . – Contractor: J-Mac Tree & Debris, LLC – Location: 14390 Wyoming, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$750,000.00.

Fees-continued

Unit prices for Tree trimming services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Trimming No Utility Line	Total Cost for Tree Trimming No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal - Near Utility Line
1	19"-24"	50	each	\$ 325.00	\$ 16,250.00	\$ 600.00	\$ 30,000.00
2	25"- 30"	50	each	\$ 485.00	\$ 24,250.00	\$ 785.00	\$ 39,250.00
3	31"-36"	50	each	\$ 550.00	\$ 27,500.00	\$ 850.00	\$ 42,500.00
4	37"-42"	50	each	\$ 750.00	\$ 37,500.00	\$ 1,050.00	\$ 52,500.00
5	43"-48"	50	each	\$ 950.00	\$ 47,500.00	\$ 1,250.00	\$ 62,500.00
6	49"-54"	25	each	\$ 1,175.00	\$ 29,375.00	\$ 1,474.00	\$ 36,850.00
7	55"-60"	25	each	\$ 1,350.00	\$ 33,750.00	\$ 1,650.00	\$ 41,250.00
8	61"-70"	25	each	\$ 1,550.00	\$ 38,750.00	\$ 1,850.00	\$ 46,250.00
9	71"-80"	25	each	\$ 1,750.00	\$ 43,750.00	\$ 2,050.00	\$ 51,250.00
10	81"-90"	25	each	\$ 1,975.00	\$ 49,375.00	\$ 2,275.00	\$ 56,875.00
11	91"-100"	25	each	\$ 2,175.00	\$ 54,375.00	\$ 2,475.00	\$ 61,875.00
12	101"-110"	25	each	\$ 2,375.00	\$ 59,375.00	\$ 2,675.00	\$ 66,875.00
13	111"-120"	25	each	\$ 2,575.00	\$ 64,375.00	\$ 2,885.00	\$ 72,125.00
14	121"-130"	25	each	\$ 2,775.00	\$ 69,375.00	\$ 3,075.00	\$ 76,875.00
15	131"-150"	25	each	\$ 2,975.00	\$ 74,375.00	\$ 3,385.00	\$ 84,625.00
		500		<b>Total</b>	\$ 669,875.00	<b>Total</b>	\$ 821,600.00

<b>Emergency Service Calls</b>	
An Emergency Service is defined as a request for immediate service, a storm related request, or a service request required after 5pm.	
	<b>Cost</b>
<b>Emergency Service Call Mobilization Fee:</b>	\$ 650.00
<b>Emergency Service Call Per Hour Labor Cost:</b>	\$ 500.00
<b>Special Equipment &amp; Service</b>	
	<b>Cost</b>
<b>Crane - Per Day Fee:</b>	\$ 2,950.00
<b>Climber - Per Tree Fee:</b>	\$ 300.00



**GENERAL SERVICES**

6005500-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Animal Food and Veterinary Medical Supplies. – Contractor: Midwest Veterinary Supply, Inc. – Location: 21467 Holyoke Avenue, Lakeville, MN 55044 – Previous Contract Period: October 17, 2023 through May 17, 2024 – Amended Contract Period: Upon City Council Approval for a Period of Two (2) Years – Contract Increase Amount: \$520,000.00 – Total Contract Amount: \$690,000.00.

Funding

Account String: **1000-25252-250645-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Stray Animal Management**  
Funds Available: **NOT Sufficient Funding**

Tax Clearances Expiration Date: **5-17-25**  
Political Contributions and Expenditures Statement:  
Signed: **6-4-24** Contributions: **None**

Consolidated Affidavits

Date signed: **6-4-24**  
 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 agreement.**

Amendment Information:

**This amendment adds additional time and funding to the contract. Also, Microfinder-Slim Microchips are being added to the contract for Animal Tracking. The vendor must be capable of providing animal food supply on a as needed basis and have the ability to deliver to Detroit Animal Care & Control (DACC) locations.**

Contract Details:

Vendor: **Midwest Veterinary Supply**  
Amount: **+\$520,000; Total \$690,000** End Date: **2 years from approval**

Amendment Services/Fees:

**Provide Veterinary Supplies to the City of Detroit as needed**

- **Microfinder-Slim Microchips for Animal Tracking.**
- **Vendor must be capable of providing animal food supply on a as needed basis and have the ability to deliver to Detroit Animal Care & Control (DACC) locations.**
- **Provide Veterinary Supplies to the City of Detroit as needed**

Listed below is a price sampling for the supplies/ services under this contract:

<u>Item</u>	<u>Cost</u>
MVET IV 15 DROP ADMIN SET 103" 2 INJ SITE Series A	\$1.87 each
MVET WHITE DIGITAL THERMOMETER 20000 50500	\$3.12 each
SCALPEL BLADE SS 15 STERILE 50ct BARD PARKER	\$34.19 per box
GLOVES SURGICAL LATEX PF 7.5 50ct DERMASSIST	\$30.69 per box
PROPOFLO 28 10mg 2 X 50ml GREEN	\$72.60 each
MILBEGUARD FLAV TAB XL 23mg 10X6ds(DOG)51-100lb(CAT)12-25#	\$278.50 per box
BRONCHICINE CAE 50x1ds	\$475.00 per box
REVOLUTION DOG 85.1-130lb 5x6ct PLUM	\$625.00 per box

Additional Information:

**6005500 was initially approved October 17, 2023, with Midwest Veterinary Supply to provide various Veterinary Supplies for Animal Care and Control for \$170,000 ; through one (1) year from approval.**

**LAW**

6003505-A4 100% Risk Management Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds to Continue Litigation Services for Reverse Conviction Lawsuits. – Contractor: Nathan & Kamionski, LLP – Location: 500 Griswold Street, Suite 2300, Detroit, MI 48226 – Previous Contract Period: June 30, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$6,750,000.00.

Funding:

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovation Operations Support-Law**

Available Funds: **\$2,205,731 as of June 21, 2024**

Tax Clearances Expiration Date: **3-15-25**

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;  
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: **Nathan & Kamionski, LLP**

Amount: **+\$50,000; Total \$6,750,000**

End Date: **adds 1 year through December 31, 2025**

Amendment #4 Services:

**Continue Litigation Services for Reverse Conviction Lawsuits**

**Fee arrangements for conflicts of counsel engagements**

**Inserting this provision applies to the engagements whereby the attorney is engaged as “conflict counsel” to represent a public safety officer (or other city employee) who the City Law Department cannot represent due to a potential or actual conflict of interest. Such conflict may arise when, for example, the City Law Department or Detroit Police Department intends to recommend to the Detroit City Council that it deny representation and indemnification for the employee. In that case, the City is generally obligated to nevertheless provide representation until the defendant public safety officer has exhausted her or his arbitration rights under the applicable collective bargaining agreement. In the event representation and indemnification are denied after exhaustion of the CBA rights, the Law department will notify the Attorney. The attorney will promptly move to withdraw as counsel for the officer or, at the election of the Attorney, the Attorney may separately agree with the officer to continue the representation without payment from the City. The Attorney can elect to represent the employee so long as the representation does not create a conflict with the City of Detroit and the City Consents. The City will continue to pay the Attorney’s reasonable fees for a period not to exceed two months after notice that representation and indemnification is denied. Payment will terminate regardless of whether the Attorney has obtained an order allowing withdrawal or whether the Attorney has made other arrangements with the officer.**

Amendment 4 Fees:

**For Conviction Cases**

**Partners \$250/hr.**

**Associates \$225/hr.**

**Paralegals \$150/hr.**

**Contract costs not to exceed \$6,750,000**

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

**LAW-cont.**

6003505-A4 100% Risk Management Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds to Continue Litigation Services for Reverse Conviction Lawsuits. – Contractor: Nathan & Kamionski, LLP – Location: 500 Griswold Street, Suite 2300, Detroit, MI 48226 – Previous Contract Period: June 30, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$6,750,000.00.

Additional Information:

**6003504 was Originally approved May 18, 2021 for \$400,000; through June 30, 2023.**

**Amendment 1 was approved February 1, 2022 for \$500,000 increase in funding for a total contract amount of \$900,000; through June 30, 2023.**

**OCFO – Waiver Requested**

6003001-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Managed Support Services for Oracle. – Contractor: Applications Software Technology LLC – Location: 4343 Commerce Court, Suite 701, Lisle IL 60532 – Previous Contract Period: September 1, 2020 through July 31, 2024 – Amended Contract Period: Upon City Council Approval through September 30, 2024 – Contract Increase Amount: \$147,117.56 – Total Contract Amount: \$4,157,007.68.

Funding:

Account String: **4533-20507-358035-644124**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Available Funds: **\$1,281,042 as of June 21, 2024**

Tax Clearances Expiration Date: **3-22-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

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

Contract Details:

Vendor: **Applications Software Technology LLC** Amount: **Add \$147,117.56; TOTAL \$4,157,007.68**

End Date: **Add 2 months; through September 30, 2024**

Amendment 4 Service/Fees:

**Amendment 3 to extend the contract by 4 months from March 31, 2024 to July 31, 2024 and add \$294,235.12 [\$73,558.78 per month] to the total contract amount was recently approved in April 2024. The Amendment 3 request was due to OCP being in the final stages of selecting a new Vendor, with a short transition period.**

**The new Vendor has been selected and the new contract with Vigilant Technology, contract # 6006311 has been completed and submitted to Council at the June 18, 2024 Formal Session. It will be discussed in Committee this week (6/26/24).**

**According to OCP this Amendment 4 request to extend the contract term by 2 months is due to, “the CPO in conjunction with the department wants to have a sufficient period of time to facilitate a smooth transition and to ensure complete knowledge transfer between vendors. The extension is to allow for this transition period. The initial extension was not long enough as the contracting process was lengthy.”**

**Current monthly fixed fee divided by 2 months: Amendment 4 Total \$147,117.56 [\$73,558.78 per month]**

Services/Fees at the time of approval:

**Continue to provide Oracle ERP Cloud Managed & Support Services, including maintaining the Oracle system, resolve reported help desk issues; Continuous Improvement support; Training Support for key staff; Technical Support; and Internal Control Support to Identify, document, review, and maintain Oracle Cloud ERP procedures for \$2,818,026.**

**This includes Support and managing services to maintain the Oracle system are provided in 4 General Areas to include:**

- 1. Functional Support - to work with City team to resolve reported help desk issues, Reporting support, & Continuous Improvement support.**
- 2. Training Support - Assist to create, review training materials, conduct training for key City staff, Provide leading practices / continuous improvement support.**

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

**OCFO – Waiver Requested – continued**

6003001-A4 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Managed Support Services for Oracle. – Contractor: Applications Software Technology LLC – Location: 4343 Commerce Court, Suite 701, Lisle IL 60532 – Previous Contract Period: September 1, 2020 through July 31, 2024 – Amended Contract Period: Upon City Council Approval through September 30, 2024 – Contract Increase Amount: \$147,117.56 – Total Contract Amount: \$4,157,007.68.

Services/Fees at the time of approval – continued:

3. **Technical Support - System administration & development, Monitor and modify existing workflow as needed, provide recommendations for City desktop configurations.**
4. **Internal Control Support - Identify, document, review and maintain all Oracle Cloud ERP procedures; documentation of leading practices for internal controls, policies & procedures for GASB standards.**

**Amendment 1 added: New Software implementation - City Departments use Smartsheet to create and approve requisitions and then the ODFS/ODG teams create the requisition in the Oracle Cloud for \$22,800 per month. Total was \$228,000.**

**Amendment 2 added: Provide extended operational support of newly implemented modules under for the Oracle Cloud ERP applications for \$74,381 per month. Total Amendment amount was \$669,429.**

**Amendment 3 was needed because the City is in the final stages of selection for a new vendor to provide support services for the City's Oracle system. The bid was complex and took longer than expected to complete. OCP had many proposals to evaluate as well. OCP hopes to make a final selection this week. There needs to be enough time to contract with the chosen vendor and have a short transition period. OCP believes the four-month extension will provide this.**

**The full previously authorized \$4,009,890.12 has been invoiced on this contract.**

Additional Information:

**Contract 6003001 was initially approved October 13, 2020 with AST to provide Oracle ERP Cloud Managed Services for the management of Oracle services through the OCFO for \$2,818,026; through June 30, 2023.**

**6003001 Amendment 1 was approved January 17, 2023 to add \$228,200 for additional services, making the total \$3,046,226 and extend the contract period by 9 months; through August 31, 2023.**

**Amendment 2 was approved June 27, 2023 for a \$669,429 increase in funds, making the total contract amount \$3,715,655 for additional services and extend the contract by 9 months; through March 31, 2024.**

**Amendment 3 was approved April 2, 2024 for a 4 month extension and a \$294,235.12 increase in funds, making the total contract amount \$4,009,890.12; through July 31, 2024.**

**PUBLIC WORKS - *Waiver Requested***

6001188-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time for Program Management Services to Include Scoping, Design and Construction Oversight of Capital Projects. – Contractor: Fishbeck, Thompson, Carr & Huber, Inc. – Location: 1001 Woodward Avenue, Suite 860, Detroit, MI 48226 – Previous Contract Period: March 1, 2018 through June 30, 2024 – Amended Contract Period: July 1, 2024 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,000,000.00.

Funding:

Account String: **3301-04189-193871-632100-000048-30110**  
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: **1-29-25**

Political Contributions and Expenditures Statement:

Signed: **6-20-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-20-24**

- 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 an amendment to an existing contract.**

Contract Details:

Vendor: **Fishbeck, Thompson, Carr & Huber, Inc** Amount: **Remains the same; Total \$6,000,000**

End Date: **Add 1 ½ years; through December 31, 2026**

Amendment 2 Details:

**Fishbeck designed construction projects that are continuing through 2026 and DPW will need their advisory and plan change capabilities to continue during the active projects.**

Services At the time of approval & Amendment 1 Services:

**Provide program management services to include the development and implementation of the scoping, design and construction oversight of capital projects and other activities associated with an infrastructure improvement program.**

**The management services will cover several transformational projects across the City to support the City’s vision of 20-minute neighborhoods where resources are within a 20 minute walk of all residents within the City. These projects will aesthetically enhance the streetscape of several key corridors within the City in addition to promoting all forms of transportation and to improve access for residents to key commercial corridors.**

**Vendor will be responsible for developing and designing these transformational projects, most of which will require input from multiple agencies, including Department of Public Works (DPW), Planning & Development Department (PDD), Detroit Water & Sewerage Department (DWSD), as well as various utility entities.**

**The types of projects the Program Management Consultant (PMC) will provide design engineering and construction support services may include:**

- **Streetscape Work involving intensive landscaping (including medians, plants, trees, planters, irrigation, etc.**
- **Curb and Gutter**
- **Sidewalk Improvements**
- **Alleys**
- **Pedestrian and Complete Street Improvements (including but not limited to elements such as Wayfinding, Community Identity Branding, Plazas and Public Spaces, Decorative Finishes, etc.)**
- **Traffic Calming Elements**

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

**PUBLIC WORKS - *Waiver Requested – continued***

6001188-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time for Program Management Services to Include Scoping, Design and Construction Oversight of Capital Projects. – Contractor: Fishbeck, Thompson, Carr & Huber, Inc. – Location: 1001 Woodward Avenue, Suite 860, Detroit, MI 48226 – Previous Contract Period: March 1, 2018 through June 30, 2024 – Amended Contract Period: July 1, 2024 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,000,000.00.

Services At the time of approval & Amendment 1 Services – *continued*:

- **Traffic Signals Improvements**
- **Street and Pedestrian Lighting Improvements**
- **New Street Construction**
- **Street reconstruction**
- **Street resurfacing or rehabilitation**

There is a list of 29 proposed projects across the City covered under this contract.

Proposed subcontractors include: SmithGroup, Ann Arbor & Detroit; DLZ Michigan, Detroit; Nelson/Nygaard, San Francisco; The Work Department, Detroit; EndreStudio, Emryville, CA; Diggs Group Heritage, Detroit; Somat Engineering, Detroit.

Amendment 1 (approved Jan. 2023) added 16 months to the contract term in order was requested to to cover construction support for the W. Warren, Riverside, McNichols, and Bagley Streetscapes, and all closeout and punch list item preparations. According to DPW, the construction work associated with Contract 6001138 will not be completed by February 2023. Both WSP Michigan Inc. and FTCH will be needed until the construction activity is completed. Changing engineering firms in the middle of a project is not feasible

Fees – remains the same:

Hourly rates for various classifications of employees, ranging from \$77.92 per hour for Administrative Assistant to \$339.85 per hour for Principal [rates include overhead and profit].

Contract Total Amount includes labor, equipment, and materials. TOTAL Not to Exceed \$6,000,000.

\$5,997,090.14 of the authorized \$6,000,000 has been invoiced on this contract.

Additional Information:

6001188 was initially approved February 20, 2018 for \$6,000,000; through February 28, 2023. Amendment 1 was approved February 14, 2023 or a 16-month extension. No additional funding was requested.

**AUDITOR GENERAL-*waiver requested***

6006419 100% Capital Funding – To Provide Renovations for the Office of the Auditor General. –  
Contractor: Detroit Wayne Joint Building Authority – Location: 2 Woodward Avenue, Suite 1316,  
Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2025 –  
Total Contract Amount: \$543,600.00

Funding:

**Account String: 4533-20507-500010-644124**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Available Funds: **\$1,281,042 as of June 21, 2024**

Consolidated Affidavits:

**Not required for this contract**

Background:

**The Office of the Auditor General (OAG) suite on the second floor of the Coleman A. Young Building will be fully renovated to better accommodate and serve the current 17 employees, and future growth of the department to 25 employees. The space allotted for the OAG department is currently at approximately 4,195 net square feet. The main goals of the program are to: provide the suite with enhanced security, create a more efficient workspace to meet current workflow and hybrid working environment, and to accommodate current staff and future growth projected for the next 5 and 10 years.**

**The spaces currently in the suite that will need to be incorporated into the renovation are:**

**conference room, private room for the visiting auditor, reception and waiting area, private offices for the executive staff, comprised of the Auditor General, the Deputy Auditor General, Managers, workstations for supervising staff, the Enterprise Risk Management team, and the Audit Teams, and general spaces supporting the office, such as: a break room, work room, and copy area. The proposed renovation will also include a few new spaces and enhancements: larger conference room to house all employees and a few visitors, additional private offices for new Managers, an increased number of workstations for future staff, and a multipurpose wellness room that can double as a mother’s room.**

**Other key needs include proper accessibility throughout the suite in compliance with ADA guidelines, a secure vestibule for incoming visitors and reception visibility, updated audio/visual equipment and speakers in executive offices, and improved lighting and controls**

Contract Details:

Vendor: **Detroit Wayne Joint Building Authority**  
Amount: **\$543,600.00** End Date: **December 31, 2025**

Services:

**Provide Renovations for the Office of the Auditor General**

Fees:

<b>CAYMC Auditor Office Renovation</b>	
<b>PROBABLE ESTIMATED COSTS TO COMPLETE</b>	
<b>Work Required</b>	<b>Est. Costs</b>
Architectural & Engineering: NORR	\$ 47,040
Construction Administration: NORR	\$ 11,760
Construction Management (16%)	\$ 60,800
Advertising RFP	\$ 6,000
Construction Cost Estimate	\$ 380,000
Contingencies 10 %	\$ 38,000
<b>Total</b>	<b>\$ 543,600</b>



**CITY CLERK– Waiver Requested**

3075735      100% City Funding – To Provide Carpet & Painting for City Clerk's Office. – Contractor: Detroit Wayne Joint Building Authority – Location: 2 Woodward Avenue, Suite 1316, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$33,025.00.

Funding:

Account String: **1000-28700-700010-621912**  
Fund Account Name: **General Fund**  
Appropriation Name: **City Clerk Administration**  
Encumbered Funds: **\$548,169 as of June 21, 2024**

Tax Clearances Expiration Date: **NOT Required**

Political Contributions and Expenditures Statement:

Signed: **NOT Required for Contracts between governmental agencies.**

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:

According to OCP, “This project/purchase was facilitated by the Detroit Joint Wayne Building Authority. Historically, the DJWBA facilitated these projects autonomously, but given the amount of the project/purchase and a new directive from the CFO, this project needs to go through work flow for City Council approval.”

Contract Details:

Vendor: **Detroit Wayne Joint Building Authority**      Amount: **\$33,025**      End Date: **June 30, 2025**

Services/Fees:

**Provide Carpet Replacement & Painting for City Clerk's Office. Included in the documents is an invoice dated May 23, 2024 for:**

<b>Carpet Replacement</b>	<b>\$25,790</b>
<b>Painting</b>	<b>\$7,235</b>
<b>TOTAL</b>	<b>\$33,025</b>

**CITYWIDE**

DSS#6 100% City Funding – To Provide Detroit Supply Schedule #6, Services include but not limited to Light Duty Vehicle Purchases/leases and Ancillary Services. Schedule Period: Upon City Council Approval through June 30, 2029. Total Maximum Order Limitation: \$135,000,000.00.

**DSS stands for Detroit Supply Schedule. Schedule #5 is a new supply schedule for Vehicle (Light Duty) Purchases, Rentals, & Leases. According to OCP, it was open to any qualified Vendor to become a part of this supply schedule.**

Bid Information:

**OCP has open RFQQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQQs stay open, and OCP submits vendors as they become qualified. This is a request to approve the following vendors for Light Duty Vehicle Purchases/leases and Ancillary Services (DSS #6):**

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	HOW MANY EMPLOYEES	NUMBER OF DETROIT RESIDENTS EMPLOYED
Bob Maxey Ford, Inc.	1833 E. Jefferson Ave., Detroit, MI 48207	DBB, DHB	None	52	9 (17.3%)
Enterprise FM Trust	29301 Grand River Ave., Farmington Hills, MI 48336	None	None	2600	0 (0%)
Jefferson Chevrolet Company	2130 E. Jefferson Ave., Detroit, MI 48207	None	None	40	15 (37.5%)

The total estimated sales in the first year for all 3 vendors is \$27,000,000. The total estimated sales for all 4 vendors over the next 5 years is \$135,00,000.

*\*\*\*The consolidated Affidavits & Tax clearances for all 3 Vendors being added to DSS #6 is as follows:*

**Bob Maxey Ford**

Consolidated Affidavits:

Date signed: **5-31-24**

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

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

Political Contributions and Expenditures Statement:

Signed: **5-31-24** Contributions: **None**

**Enterprise Fleet Management**

Consolidated Affidavits:

Date signed: **11-28-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Hores through Unions;
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Tax Clearances Expiration Date: **4-2-25**

Political Contributions and Expenditures Statement:

Signed: **11-28-23** Contributions: **None**

***Supply Schedule discussion continues onto the next page.***

**CITYWIDE** – *continued*

DSS#6            100% City Funding – To Provide Detroit Supply Schedule #6, Services include but not limited to Light Duty Vehicle Purchases/leases and Ancillary Services. Schedule Period: Upon City Council Approval through June 30, 2029. Total Maximum Order Limitation: \$135,000,000.00.

**Jefferson Chevrolet Co.**

**Consolidated Affidavits:**

Date signed: **11-29-23**

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

**Tax Clearances Expiration Date: 4-11-25**

**Political Contributions and Expenditures Statement:**

Signed: **11-29-23**

Contributions: **None**

**FIRE**

6006284 100% City Funding – To Provide High Pressure Breathing Air Compressors PMI, Repair, and Parts. – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doherty Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$121,869.00.

Funding:

Account String: **1000-25242-240195-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Encumbered Funds: **\$2,240,860 as of June 21, 2024**

Tax Clearances Expiration Date: **5-30-25**  
Political Contributions and Expenditures Statement:  
Signed: **6-10-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-10-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App. complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**RFQ opened March 21, 2024 & closed April 3, 2024. 18 suppliers invited to bid; 1 Bids Received. Bids were evaluated on price only.**

**Only one bid was submitted for the Hydrostatic Bottle Testing and Breathing Apparatus Compressor Maintenance and Service RFQ. Upon reaching out to 2 vendors that replied they would participate, they determined that they could not provide maintenance and service of the equipment that is currently being utilized by the Fire Department. R&R has been maintaining and testing the Fire Fighters bottles for the past couple of years along with completing the compressor service. Due to the specifications required for this equipment, the Fire Department has recommended to move forward with R&R as the sole bidder**

All Bids:

R&R Fire Truck Repair, Inc [30/Bottle; \$1,635.25/Compressor]

Contract Details:

Vendor: **R&R Fire Truck Repair, Inc**  
Amount: **\$121,869** End Date: **2 years from approval**

Services:

- **Provide preventative maintenance, inspection and repair with quarterly testing (four (4) times per year) of high-pressure breathing air compressor equipment, training personnel as needed in the proper operation and in-service inspection and diagnostic techniques and supplying spare parts.**
- **Provide hydrostatic bottle testing to meet or exceed Department of Transportation (DOT) requirements concerning individual breathing apparatus cylinders every five (5) years.**
- **The Vendor will provide a complete preventative maintenance report once every quarter that provides a detailed inspection of each device, and replacement of parts showing normal wear and tear. Each unit shall be thoroughly tested and a report on each will be provided to the Logistics division for files.**
- **The Vendor will provide detailed training to DFD personnel in the proper operation, daily and weekly inspection of the Department's high-pressure breathing air compressor equipment. This training will also encompass a basic diagnostic process to help identify problems for relay to the responding technician. Vendor will provide certified Emergency Vehicle Technicians (EVT).**

**Hydrostatic Bottle Testing:**

**Vendor will perform all hydrostatic testing at the Detroit Fire Department maintenance facility at 1400 Erskine St., Detroit.**

- **Approximately 700, 4,500-PSI, 45-minute cylinders shall be inspected and tested.**

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

***FIRE-continued***

6006284 100% City Funding – To Provide High Pressure Breathing Air Compressors PMI, Repair, and Parts. – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doherty Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$121,869.00

- Each cylinder shall be disassembled, inspected, both interior and exterior, tested and reassembled with new O-ring
- If needed, repairs shall be accomplished on Class-1 and Class-2 scratches and nicks.
- Testing will be accomplished by qualified and certified personnel.
- Testing will be completed in approximately ten days.
- Testing may or may not be scheduled for consecutive days.

Project Schedule:

**Hydrostatic Bottle Testing:** Five years from service date.

**Breathing Air Compressor, Maintenance, Repair:** Four (4) times annually or on a quarterly basis.

**Hydrostatic Bottle Testing:** The Contractor shall be required to provide mobile service at approximately 28 various Detroit Fire Department locations, housing the units. The hydrostatic testing shall be performed at the Logistics center, 1400 Erskine St., Detroit, MI.

The station locations are as follows:

<u>ENG</u>	<u>Location</u>
Sq.2	433 W. Alexandrine
HM-1	3050 Russell
9	3737 E. Lafayette
17	6100 Second
27	4700 W. Fort
30	16543 Meyers
32	11740 E. Jefferson
33	1041 Lawndale
34	6535 Livernois
35	111 Kenilworth
40	13939 Dexter
44	21 W. Seven Mile
46	10101 Knodell
50	12985 Houston-Whittier
54	16825 Trinity
55	18140 Joy Rd.
56	18601 Ryan Rd.
57	13960 Burt Rd.
58	10800 Whittier
59	17800 Curtis
60	19701 Hoover
Logistics	1400 Erskine
FTA	10228 Irwin Rd. at Lynch Rd.

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

**FIRE-continued**

6006284 100% City Funding – To Provide High Pressure Breathing Air Compressors PMI, Repair, and Parts. – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doherty Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$121,869.00

Fees:

<b>Item</b>	<b>Description</b>	<b>Unit of Measure</b>	<b>Quantity</b>	<b>Unit Cost</b>
<b>1</b>	<b>Hydrostatic Bottle Testing</b>	<b>EA</b>	<b>700</b>	<b>\$30.00</b>
<b>2</b>	<b>Breathing Air Compressor Maintenance/Repair (4 times per year)</b>	<b>EA</b>	<b>12</b>	<b>\$1,635.25</b>

- Pricing does not include travel time or per diem fees.
- Excluded are any unforeseen repairs after work has begun and enclosures have been exposed revealing related problems.

**GENERAL SERVICES - Waiver Requested**

6006372 100% ARPA Funding – To Provide Four (4) Residential and Commercial Alleys; Bailey Park, Northend, Burrell Trail and Yellow Brick Road. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,931,871.70

Funding

Account String: **3923-22013-470012-644124-851301**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Neighborhood Beautification**  
Funds Available: **\$3,058,186 as of June 21, 2024**

Tax Clearances Expiration Date: **7-2-24**

Political Contributions and Expenditures Statement:

Signed: **6-4-24**

Contributions: **1 to a current CM in 2022, 1 to a former CM in 2024.**

Disclosure

Consolidated Affidavits

Date signed: **6-4-24**

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

Background:

Led by the Office of Arts, Culture and Entrepreneurship (Detroit ACE), the Arts Alley Initiative will use ARPA funds to transform residential and commercial alleys, overhauling them with new surfacing, landscaping, stormwater management strategies, and pedestrian amenities, while partnering with local artists and residents to imbue these improvements with a sense of history, beauty, and imagination. While this ARPA-funded project includes five sites in phase one, ACE has planned for nine alleys across the city for the two phases.

Goals of the Arts Alley Initiative's:

- Spur Neighborhood Revitalization
- Mitigate Localized Flooding
- Support opportunities for the Creative Workforce
- Highlight Creativity and Promote Cultural Preservation

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) for ACE Arts Alley Initiative.

Bid Information:

RFP opened March 21, 2024 & closed April 19, 2024. 78 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Work Plan/Schedule [20 points]; Capacity [25 points]; Experience [25 points]; Cost [30 points]. Total Maximum Points is 100 points.

All Bids: Decima	[15 points]
DMC	[56 points]
Major Contracting	[76 points]
Premier Group	[73 points]

Contract Details:

Vendor: **Major Contracting Group, Inc.**  
Amount: **\$1,931,871.70**

Bid: **Highest Ranked [76 points]**  
End Date: **June 30, 2025**

Services:

Provide construction and remediation services to transform 4 Residential and Commercial Alleys under the ACE Arts Alley Project, which includes overhauling them with new surfacing, landscaping, stormwater

*Contract discussion continues onto the next page.*

**GENERAL SERVICES - *Waiver Requested – continued***

6006372 100% ARPA Funding – To Provide Four (4) Residential and Commercial Alleys; Bailey Park, Northend, Burrell Trail and Yellow Brick Road. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,931,871.70

Services – continued:

management strategies and pedestrian amenities, while partnering with local artists and residents to assist with these improvements with a sense of history, beauty, and imagination. Properties are located at:

1. Bailey Park - 2701 Elmwood St, Detroit, MI 48207 (Alley between Charlevoix and Hunt)
2. Northend - 9227 Goodwin St, Detroit, MI 48211 (Alley between Goodwin st and Oakland Ave)
3. Burrell Trail - 6629 Baldwin St, Detroit, MI 48213 (Alley between Townsend and Baldwin st)
4. Yellow Brick Road - 890 Newport St, Detroit, MI 48215 (Alley between Newport and Lakewood Streets)

The type of work taking place at each alley includes, but not limited to:

- a. Cleanup, Grading, Tree Removal & Trimming, Pavement Removal
- b. Decorative Pavement, Mulch, Grass, Landscaping, Fence Replacement, Tree Planting, etc.
- c. Signage, Community Kiosk, Electrical Service, Pet Waste Station, bike rack
- d. Sorm utility work, grading, planters, and site restoration,
- e. Furnish and install site furnishings, such as bench, signage, bollards, etc.
- f. Clearing and grubbing of site

**Work Hours: 7am – 5pm, Mon. – Fri. Estimated completion date: November 15, 2024.**

Fees:

<u>Alley Location</u>	<u>Site Demolition</u>	<u>Site Improvements</u>	<u>Site Amenities</u>
Bailey Park	\$62,700	\$347,339	\$59,400
Northend	\$49,610	\$407,803	\$57,750
Burrell Trail	\$35,450	\$255,310	\$44,200
Yellow Brick Road	\$59,070	\$278,985	\$69,100
Landscaping (residential side) N/A		N/A	\$40,056
		Listed Fees	\$1,766,773
		Contingency	\$176,677.30
		<b>TOTAL</b>	<b>\$1,943,450.30</b>

Certifications/# of Detroit Residents:

Although Certifications are NOT considered when evaluating contracts that are funded by ARPA, this Vendor is Certified as Detroit Based & Headquartered Business until 2/15/25.

Vendor has indicated 100 Total Employees; 51 are Detroit Residents.

Additional Information:

Recently approved related contract(s):

6006109 ARPA was approved April 30, 2024 with Major Contracting Group to Transform 5 Residential and Commercial Alleys for \$1,871,261.70; through June 30, 2025. The 5 alleys included:

1. 2631 Bagley St, Detroit, MI 48216 (Alley adjacent to the Roberto Clemente Recreation Center, perpendicular to Bagley Ave and Wing Place).
2. 6559 Grand River Ave, Detroit, MI 48208 (Alley behind the DABLS Bead Museum between Vinewood and Taft Streets).
3. 17129 Snowden St, Detroit, MI 48235 (Alley between Santa Maria Street and the commercial alley that runs parallel to West McNichols).
4. 259 Manistique St, Detroit, MI 48215 (Alley between Scripps and Korte Streets).
5. 17336 Lahser Rd, Detroit, MI 48219 (Alley between Lahser and Greydale Streets).



**GENERAL SERVICES- *Waiver Requested***

6002171-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Pest Control Services Citywide. – Contractor: Pronto Pest Management, Incorporated – Location: 10130 Capital Street, Oak Park, MI 48237 – Previous Contract Period: June 25, 2019 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$260,000.00 – Total Contract Amount: \$2,643,000.00.

Funding:

Account String: **1000-29470-470020-617201**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$1,772,189 as of June 21, 2024**

Tax Clearances Expiration Date: **2-21-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

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

Contract Details:

Vendor: **Pronto Pest Management, Incorporated**

Amount: **Add \$260,000; Total \$2,643,000**

End Date: **Add 6 months; through December 31, 2024**

Services: *remains the same:*

**Provide City-wide pest control services. Pests include roaches, rats, mice, ants, gnats, silverfish, spiders, bedbugs; and services should be available to address: bees, wasps, hornets, and live small animals.**

- **Transportation facilities provided Biweekly.**
- **Fire facilities are provided monthly.**
- **Police facilities are provided monthly.**
- **Recreation Facilities are provided monthly.**
- **Water & Sewerage facilities are provided biweekly.**
- **Municipal Parking garages, services provided quarterly.**
- **Services are provided to a total of 99 locations.**

Amendment 2 Details:

**The contract expired June 30, 2024. The new bid for Amendment 1 closed February 2, 2024, but due to only receiving 1 bid, OCP re-bid for Citywide Pest Control Services. The re-bid closes July 15, 2024 and the new bid responses will be evaluated at that time.**

**The Department of General Services will be allotted \$80,000.00 to provide services for the City of Detroit locations. The Department of Transportation have been allotted \$180,000.00 providing services to their buses and DDOT locations. Amendment 2 Not to Exceed TOTAL \$260,000.**

Fees at the time of approval & Amendment 1 Fees:

**At Approval: \$38,000 per year.**

**Amendment 1: The Department of General Services will be allotted \$110,000.00 to provide services for the City of Detroit locations. The Department of Transportation will be allotted \$373,000.00 providing services to their buses and DDOT locations. Amendment 1 Total = \$483,000**

**\$ of the authorized... has been invoiced on this contract.**

Additional Information:

**6002171 was initially approved June 19, 2019 with the Pronto Pest Management, Incorporated to provide Pest Control Services Citywide for \$1,900,000; through June 30, 2024.**

**Amendment 1 was approved March 19, 2024 to add \$483,000, totaling \$2,383,000; through June 30, 2024. No additional time was requested.**

**HUMAN RESOURCES-*waiver requested***

6003718-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time for Temp to Hire Services.– Contractor: iVantage Group, Inc. – Location: 10489 Grand River Road, Suite A, Brighton, MI 48116 – Previous Contract Period: August 4, 2021 through July 15, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$945,000.00.

Funding:

Account String: **3923-22002-361111-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **APRA-City Services & Infrastructure**  
Available Funds: **\$29,372,471 as of June 21, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **6-4-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-4-24**

- 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 Negative Economic Impacts (EC2).**

Bid Information:

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

Contract Details:

Vendor: **iVantage Group, Inc.**

Amount: **+\$0.00; Total \$945,000**

End Date: **adds 1 year through June 30, 2025**

Services/fees-remains the same:

- **To Provide an Extension of Time for Temp to Hire Services**
- **The candidates will be hired directly by the City of Detroit into “Special Services” or permanent positions. These special service employees are to work on projects funded by grants and therefore temporary in nature. The term of temporary special services positions may be up to three years.**

**The vendor shall be paid to include 20% of the hired candidate’s first year base compensation; iVantage will provide a replacement, at no further cost, should termination occur within 90 days of their start date. Based on Annual billings, iVantage will provide a discount: .5% for \$500,000 to \$1,000,000; 1% for \$1,000,000 to \$1,249,000; up to 2.5% for billings of \$2,000,000 or greater.**

Additional Information:

**6003718 was initially approved on July 27, 2021 to Find personnel for Temp Services for \$945,000 through July 15, 2024.**

**6003718-A1 was approved July 25, 2023 for \$945,000 to Amend Scope to allow Recruitment Services- Non-ARPA positions through July 15, 2024.**

**OCFO-waiver requested**

6005364-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facility MRO, Industrial, and Building-Related Supplies and Equipment – Contractor: Sid Tool Co., dba MSC Industrial Supply Co. – Location: 31557 Schoolcraft Road, Livonia, MI 48150 – Previous Contract Period: September 19, 2023 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through November 8, 2026 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$2,500,000.00.

Funding:  
**Not provided**

Tax Clearances Expiration Date: **2-7-25**  
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;  
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.**

Amendment Information:  
**The Office of Contracting and Procurement (OCP) is requesting an amendment for Citywide Maintenance, Repair, Operations (MRO) and Industrial Safety Equipment & Supplies. MSC Industrial Supply Co. – 6005364 A-1 will piggyback off the Sourcewell cooperative agreement for Facilities (MRO). OCP utilized the opportunity to garner savings by piggybacking off the NASPO Value Point and MIDEAL cooperative agreements that provided discount pricing for category and market basket (MRO) products. The NASPO Value Point cooperative agreement expires December 31, 2024, which warrants the purpose of the first amendment to this contract.**

**By utilizing the Sourcewell cooperative agreement, the departments will take advantage of deeper discount pricing for (MRO) products.**

**MSC Industrial Supply Co. provided the distribution of industrial and MRO name-brand, exclusive-brand, and generic-brand products, services and supplies. MSC Industrial Supply offers a range of discounts from list and category pricing. Free freight is offered with no minimum order requirement. MSC has provided the General Service Department with (MRO) products and support for several years and aided the city's departments with pandemic and flood disaster support. MSC has created a 10-year partnership under a Master Program Agreement with ACE Restoration, a minority and CRIO certified small business headquartered in the city of Detroit.**

**The agreement will allow ACE Restoration to re-sale and market MSC's products consisting of metalworking, industrial, janitorial, safety, maintenance, repair, and operation to ACE's public sector customers' utilizing public funds and those privately funded organizations.**

**This amended contract under the partnership will allow ACE to development in customer service and product quality control by servicing the city's departments**

Contract Details:  
Vendor: **Sid Tool Co., dba MSC Industrial Supply Co.**  
Amount: **+\$1,500,000; Total \$2,500,000** End Date: **adds two years through November 8, 2026**

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

**OCFO-waiver requested-cont.**

6005364-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facility MRO, Industrial, and Building-Related Supplies and Equipment – Contractor: Sid Tool Co., dba MSC Industrial Supply Co. – Location: 31557 Schoolcraft Road, Livonia, MI 48150 – Previous Contract Period: September 19, 2023 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through November 8, 2026 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$2,500,000.00.

Services/Fees: remains the same:

**Vendor will provide Maintenance & Repair & Operations (MRO) and Industrial Supplies Citywide. MSC Industrial Supply partners with over 3,000 suppliers to bring over 1,000,000 products including eco-friendly products and specialty services to Customers, all of which are available to order online 24x7 & customer service reps are available, as well. All orders have same-day shipping guarantee. This Vendor will provide a 18% - 25% discount on the following Products/Services categories that may be provided during the term of this agreement:**

**Janitorial Equip. & Supplies (does not include Sanitation Cleaning Chemicals)**

**Sanitation Cleaning Chemicals (does not include Janitorial Equipment & Supplies)**

**Power Tools (excluding automotive related tools and products)**

**Safety Products (does not include any public safety equipment)**

**Fasteners**

**Material Handling**

**Plumbing**

**Paint**

**Power Sources**

**Outdoor Garden**

**Lamps, Lighting, Ballasts**

**Security**

**HVAC**

**Hand/Power Tools**

**Electrical**

**An itemized price list was provided of over 500 products/services, including discounted rates, ranging from \$43.54 for 525 fasteners [\$0.08 each] to a case of 10,000 wire-nuts at \$333.61 [\$0.08 each].**

Additional Information:

**6005364 was initially approved September 19, 2023, with MSC Industrial Supply Co. to provide MRO supplies for \$1,000,000; through June 30, 2024.**

### PUBLIC LIGHTING

6006310 100% City Funding - To Provide Solar Photovoltaic Energy Development on City Owned Property - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council approval, and the contract expires thirty-five (35) years from when the solar project sites began commercial generation of solar energy and the solar equipment has been properly decommissioned from the City property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds

#### Funding:

Account String: **1000-29471-470005-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD-Administration**  
Available Funds: **\$351,232 as of June 21, 2024**

Tax Clearances Expiration Date: **5-15-25**

Political Contributions and Expenditures Statement:

Signed: **6-17-24** Contributions: **None**

#### Consolidated Affidavits:

Date signed: **6-17-24**

- 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 Locally Sited Solar Photovoltaic Implementation had five vendors participate.**

**There were three areas to submit a response for the City to consider.**

- 1. Traditional Construction where the vendor builds the Solar farm and turns over to the City to manage.**
- 2. Build Transfer Agreement (BTA) where the vendor builds a turnkey project and sells them to the city coupled with operations/maintenance and decommissioning services for the life of the project.**
- 3. Virtual Purchase Power Agreement where the developer builds, owns, and operates the solar installations on City-Owned land, and provides renewable energy credits for a fixed priced to the developer.**

**After reviewing the submittals, the City decided that the Virtual Power Purchase Agreement would be the most advantageous project and only evaluated vendors that proposed a Virtual Purchase Power Agreement.**

**RFP opened December 11, 2023 & closed February 23, 2024. 23 suppliers invited to bid; 5 Bids Received. Bids were evaluated on Pricing [20 points]; Experience & Capacity [10 points]; Proposal Introduction [10 points]; Execution Risk [10 points]; Community Engagement Experience [5 points]; Implementation Schedule [5 points]; Alignment to Proposed Format [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:

LightStar Renewables	[75 points]
DTE Electric Renewables	[58.75 points]
LGC Global	[52.50 points]
Reactivate MI	[31.25 points]

**The 5<sup>th</sup> bidder Nova proposed the Construction option which the City did not see as a viable option for the City at this time.**

#### Contract Details:

Vendor: **DTE Electric Company** Bid: **2<sup>nd</sup> Highest Ranked [58.75 points]**

End Date: **35 years from when the solar project sites began commercial generation of solar energy, and the solar equipment has been properly decommissioned from the City property**

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

**PUBLIC LIGHTING-*cont.***

6006310 100% City Funding - To Provide Solar Photovoltaic Energy Development on City Owned Property - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council approval, and the contract expires thirty-five (35) years from when the solar project sites began commercial generation of solar energy and the solar equipment has been properly decommissioned from the City property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds

Services:

- **Provide Solar Photovoltaic Energy Development on City Owned Property**
- **The Solar Project includes, but is not limited to, the installation, maintenance and operation of a solar generating system, its electrical and mechanical components, support structure, mounting or tracking components, inverter(s), modules, meter(s), monitoring components, meteorological monitoring devices, conduit, collection lines, cables, electric lines, transmission lines, ducts, transformers, junction boxes, fences, interconnection facilities, energy storage system, substation, roadways, driveways, and other related elements and improvements installed in the nature of and in connection with the work including trees, shrubs, and other vegetation (“Landscaping”) and storm water basins.**
- **The City desires to lease to DTE, and DTE desires to lease from the City, the Solar Project Property, for construction and operation of the Solar Project, subject to the terms of this Lease.**
- **During the term of this Lease, DTE may use the Solar Project Property for the sole purpose of constructing, installing, maintaining, operating, repairing, replacing, altering, and removing the Solar Project desirable for the Term.**
- **The “Solar Project Property” for purposes of this Lease includes the surface of the real property and the earth under surface up to a depth of 30 feet, and any airspace over said real property necessary to ensure direct sunlight for operation of the Solar Project and the generation of solar energy on said real property, together with any streets, sidewalks or alleys located within the Solar Project Property, but does not include any overhead or subsurface utility infrastructure within the Solar Project Property owned or operated by the City or any third parties.**
- **DTE shall not permit or suffer any use of the Solar Project Property for the use of others, except that it shall permit reasonable access to utilities with infrastructure within the Solar Project Property. The city further grants DTE the following rights: to receive, unload, store, warehouse and protect all materials, tools and equipment on the Solar Project Property. DTE shall have the right to restrict access to the Solar Project Property by the public during the term of this Lease.**
- **There shall not be any rent or other lease fee due by DTE to the City, it being understood that this Lease is being entered into in furtherance of the Special Contract, and the obligations of DTE to operate the Solar Project for the benefit of the City and no other customer.**
- **DTE will construct and install the Solar Project during the Term of this Lease at the sole cost and expense of DTE. All work performed by DTE in connection with the construction and installation of the Solar Project shall be performed in accordance with all applicable federal, state and local laws, rules, regulations and ordinances, and the terms of the Special Contract. City shall have the right to review all construction plans and work with DTE.**
- **DTE will operate, maintain and repair the Solar Project during the Term at the sole cost and expense of DTE.**
- **At all times during DTE’s construction and operations on the Solar Project Property, DTE shall keep any and all areas of construction and operation adequately secured for safety and security purposes. DTE acknowledges that City shall have no obligation whatsoever to provide guard services or other security measures for the benefit of DTE or the Solar Project.**

*Contract discussion continues on the next page:*

**PUBLIC LIGHTING-cont.**

6006310 100% City Funding - To Provide Solar Photovoltaic Energy Development on City Owned Property - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council approval, and the contract expires thirty-five (35) years from when the solar project sites began commercial generation of solar energy and the solar equipment has been properly decommissioned from the City property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds

- **As part of its consideration under this Agreement and at the direction of the City, DTE shall fund and administer a program to provide home energy efficiency upgrades to homes within the nominating community of the Solar Project site (the “Neighborhood”) that were owner occupied as of December 31, 2023, and remain so as of the date of such upgrades. Each such owner-occupied home shall be entitled to receive energy efficiency upgrades pursuant to such program equal to the greater of (a) the number of acres contained in the Solar Project site, multiplied by \$25,000, divided by the number of owner-occupied homes in the nominating community, or (b) \$15,000 per individual owner-occupied home. Based on the 85 owner-occupied homes identified as of November 2023 for Van Dyke/Lynch Solar Project site, the benefit per owner-occupied home would be \$15,000 (“Resident Benefit Amount”).**
- **Upon DTE’s request, the City shall supply DTE with a list of residents its records indicate reside within the nominating area and own their own home, each resident’s address, and the value of benefits to be provided to each eligible resident.**
- **Eligible community residents shall have the option to select from the following options for energy efficiency upgrades to their residence, up to the Resident Benefit Amount:**
  - **Windows**
  - **Energy efficient appliances**
  - **Energy efficient furnace**
  - **Energy efficient hot water heater**
  - **Home insulation and air sealing**
  - **Smart thermostats**
  - **Energy efficient lighting**
  - **Battery back-up (with transfer switch to allow service for outages)**
  - **Residential solar panels**
  - **Roof repairs**
- **The City shall provide to DTE a list of Vendors who have provided similar home repair services to the City under various grant-funded programs for the City, and the City and DTE shall work together to select a Vendor to perform the home energy efficiency upgrades for qualified residents.**

### PUBLIC LIGHTING

6006343 100% City Funding – To Provide Solar Photovoltaic Energy Development on City Owned Property. – Contractor: Lightstar Renewables – Location: 501 Boylston Street, Boston, MA 02116 – Contract Period: Upon City Council approval, and the contract expires thirty-five (35) years from when the solar project sites began commercial generation of solar energy and the solar equipment has been properly decommissioned from the City property. – Max VPPA Fee: \$0.1704/kWh at Gratiot/Findlay & \$0.1576/kWh at State Fair Less Energy Sales Proceeds

Funding:

Account String: **1000-29471-470005-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD-Administration**  
Available Funds: **\$351,232 as of June 21, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Background:

**In order to meet its goals to reduce its greenhouse gas emissions and its contribution to climate change that has led to hardships for inhabitants of the City, the City, acting through its Public Lighting Department, seeks to offset 100% of its electricity usage for the City’s operations with locally-generated solar power**

Bid Information:

**RFP Locally Sited Solar Photovoltaic Implementation had five vendors participate.**

**There were three areas to submit a response for the City to consider.**

- 1. Traditional Construction where the vendor builds the Solar farm and turns over to the City to manage.**
- 2. Build Transfer Agreement (BTA) where the vendor builds a turnkey project and sells them to the city coupled with operations/maintenance and decommissioning services for the life of the project.**
- 3. Virtual Purchase Power Agreement where the developer builds, owns, and operates the solar installations on City-Owned land, and provides renewable energy credits for a fixed priced to the developer.**

**After reviewing the submittals, the City decided that the Virtual Power Purchase Agreement would be the most advantageous project and only evaluated vendors that proposed a Virtual Purchase Power Agreement.**

**RFP opened December 11, 2023 & closed February 23, 2024. 23 suppliers invited to bid; 5 Bids Received. Bids were evaluated on Pricing [20 points]; Experience & Capacity [10 points]; Proposal Introduction [10 points]; Execution Risk [10 points]; Community Engagement Experience [5 points]; Implementation Schedule [5 points]; Alignment to Proposed Format [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:

<b>LightStar Renewables</b>	<b>[75 points]</b>
<b>DTE Electric Renewables</b>	<b>[58.75 points]</b>
<b>LGC Global</b>	<b>[52.50 points]</b>
<b>Reactivate MI</b>	<b>[31.25 points]</b>

**The 5<sup>th</sup> bidder Nova proposed the Construction option which the City did not see as a viable option for the City at this time.**

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



**PUBLIC LIGHTING-*cont.***

6006343 100% City Funding – To Provide Solar Photovoltaic Energy Development on City Owned Property. – Contractor: Lightstar Renewables – Location: 501 Boylston Street, Boston, MA 02116 – Contract Period: Upon City Council approval, and the contract expires thirty-five (35) years from when the solar project sites began commercial generation of solar energy and the solar equipment has been properly decommissioned from the City property. – Max VPPA Fee: \$0.1704/kWh at Gratiot/Findlay & \$0.1576/kWh at State Fair Less Energy Sales Proceeds

Contract Details:

Vendor: **Lightstar Renewables** Bid: **Highest Ranked [75 points]**

End Date: **35 years from when the solar project sites began commercial generation of solar energy, and the solar equipment has been properly decommissioned from the City property**

Services:

- **The City will acquire all necessary land rights to the Solar Project Property for each Initial Site before Lightstar shall have the obligation to construct the Solar Project at such Initial Site.**
- **Lightstar shall initially develop two Solar Projects: one at the “State Fair” site and one at the “Gratiot/Findlay” site.**
- **The City will be responsible for acquiring all necessary land rights to all real property on which each Solar Project will be developed and demolishing all structures (including but not limited to filling in basements to be level with the surrounding property and compacting the fill and removing all paved areas (such as driveways, parking areas, and walkways, other than public streets, alleys, and sidewalks) and capping all gas lines) (the “Site Preparation Work”) on each Initial Site prior to granting the lease to Lightstar necessary for each Solar Project’s construction and operation.**
- **The Solar Project includes, but is not limited to, the installation, maintenance and operation of a solar generating system, its electrical and mechanical components, support structure, mounting or tracking components, inverter(s), modules, meter(s), monitoring components, meteorological monitoring devices, conduit, collection lines, cables, electric lines, transmission lines, ducts, transformers, junction boxes, fences, interconnection facilities, substation, roadways, driveways, and other related elements and improvements installed in the nature of and in connection with the work including trees, shrubs, and other vegetation and storm water basins and may also include storage facilities and future solar electric generation facilities and related equipment and infrastructure.**
- **There shall not be any rent or other lease fee due by Tenant**
- **As part of its consideration under this Agreement, Vendor shall administer a program to provide home energy efficiency upgrades to owner-occupied homes within the nominating community of each Solar Project site. Each owner-occupied home shall be entitled to receive energy efficiency upgrades to such program equal to the greater of (a) the number of acres contained in the Solar Project site, multiplied by \$25,000, divided by the number of owner-occupied homes in the nominating community, or (b) \$15,000, provided that no individual owner-occupied home may receive energy efficiency upgrades exceeding a total cost of \$25,000.**
- **Eligible community residents shall have the option to select from the following options for energy efficiency upgrades to their residence, up to the maximum benefit amount in value.**
  - **Windows**
  - **Energy efficient appliances**
  - **Energy efficient furnace**
  - **Energy efficient hot water heater**
  - **Home insulation and air sealing**
  - **Smart thermostats**
  - **Energy efficient lighting h**
  - **Solar panels (ground or roof mounted)**
  - **Battery back-up (with transfer switch to allow service for outages)**

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

**PUBLIC LIGHTING-*cont.***

6006343 100% City Funding – To Provide Solar Photovoltaic Energy Development on City Owned Property. – Contractor: Lightstar Renewables – Location: 501 Boylston Street, Boston, MA 02116 – Contract Period: Upon City Council approval, and the contract expires thirty-five (35) years from when the solar project sites began commercial generation of solar energy and the solar equipment has been properly decommissioned from the City property. – Max VPPA Fee: \$0.1704/kWh at Gratiot/Findlay & \$0.1576/kWh at State Fair Less Energy Sales Proceeds

**Fees:**

- **Solar Projects will not exceed \$2,132,500 for the Gratiot/Findlay site or \$1,445,000 for the State Fair site, including any costs that may result from any interconnection limitation imposed by any utility company or from any changes associated with the metes and bounds of the Premises.**
- **Cost to Lightstar of performing its obligations with respect to the residential energy efficiency program for the Solar Projects will not exceed \$585,000 for the Gratiot/Findlay site or \$950,000 for the State Fair site; and the cost to Lightstar of performing its obligations under each Neighborhood Agreement will not exceed \$400,000 for the Gratiot/Findlay site or \$750,000 for the State Fair site, exclusive of any costs of the residential energy efficiency program.**

**PUBLIC WORKS – Waiver Requested**

6006274 100% Grant Funding – To Conduct Data Collection and Analyses of the Traffic Safety Data Analytics System (Detroit MODES). – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$185,000.00.

Funding

Account String: **3301-21295-191111-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Smart Detroit Modes Federal Grant**  
Encumbered Funds: **\$1,063,104 as of June 21, 2024**

Tax Clearances Expiration Date: **10-17-24**

Political Contributions and Expenditures Statement:  
Signed: **NOT Required for contracts with Universities**

Consolidated Affidavits

Date signed: **NOT Required**

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

Background:

WSU's Transportation Research Group (TRG) is focused on the deployment of intelligent transportation systems (ITS) and practical data-driven decision-making to address inequities related to transport infrastructure within economically challenged communities of color.

WSU will work with the City to conduct data collection, data analyses, and ITS Deployment to improve the network roadway performance and safety, funded by the SMART (Strengthening Mobility and Revolutionizing Transportation) Detroit MODES (Mobility Optimization through Data for Equity and Safety) Grant. The project will be led by a licensed Road Safety Professional (RSP) with significant local and national experience in ITS and transportation equity, as well as a Detroit Resident.

Bid Information:

None, because this is a Sole Source, Non-Standard Procurement request, due to the USDOT SMART Grant - FY 2022 naming the 9 partners used in the project, which includes this Vendor. The grant total amount awarded is \$2,000,000, the City's share is \$76,500, totaling \$2,076,500. This project's budget total is \$185,000.

Contract Details:

Vendor: **Wayne State University**                      Amount: **\$185,000**                      End Date: **December 31, 2025**

Services:

WSU will conduct Data collection and analyses on the data streams, dashboards, solutions, insights, and evaluation of the Intelligent System deployments for SMART Detroit MODES Grant Project.

**Vendor will :**

- **Project Management & Coordination: Attend up to 28 project meetings throughout the life of the contract, produce periodic progress reports, quarterly/annual reports, and a final project report, as well as investigate all available data, ensure data is accessible, and submit a literature review.**
- **Assess the platform for efficiency of the traffic monitoring tool and the Data provided by the Project Partners and assess the effectiveness of the crash analysis tool.**
- **Evaluate the efficacy of the Project Partners' roadway actuation system and the Project Partners' data in detecting traffic patterns, optimizing signal timings, and improving overall traffic flow.**
- **Evaluate the City's internal dashboard and the external dashboard for the public to view and utilize.**
- **As needed evaluation of the User Experience of the system such as ease of navigation; Analyze the performance, scalability, and reliability of the system; Evaluate the System's capability of integrating other relevant systems and data sources; and Assess the System's customization and configurability options.**

*Contract discussion continues onto the next page.*

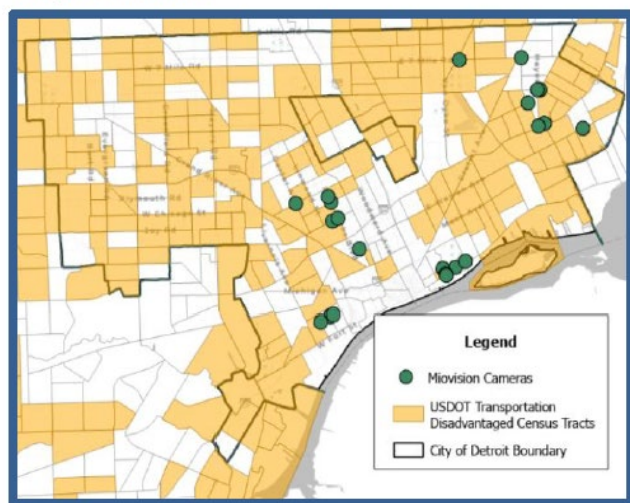
**Public Works – Waiver Requested – continued**

6006274 100% Grant Funding – To Conduct Data Collection and Analyses of the Traffic Safety Data Analytics System (Detroit MODES). – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$185,000.00.

Product/Services – continued:

**Other Entities that will also receive contracts that was also included in the grant application (Project Partners): Miovision [\$200,000], TYME Consulting Engineers [\$500,000], Derq, ISA, Inc. [\$277,000], MDOT [\$50,000], CommunityLogiq Software, Inc [\$390,000], and 3 areas that a vendor has not yet been selected for including fiber network and service provider contractor [\$100,000], Fiber and hardware installation contractor [\$100,000], community engagement and communications contractor [\$100,000].**

**Project Location**



Fees:

<b>Task 1:</b>	<b>Project Management &amp; Coordination</b>	<b>\$20,000</b>
<b>Task 2:</b>	<b>Preparation for System Evaluation</b>	<b>\$20,000</b>
<b>Task 3:</b>	<b>System Evaluation</b>	<b>\$115,000</b>
<b>Task 4:</b>	<b>As-needed Evaluation to Analyze the System’s efficacy</b>	<b>\$30,000</b>
<b>TOTAL</b>	<b>\$185,000</b>	

Additional Information:

**Previously approved contracts related to this grant funded project:**

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

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

**6005927 was approved June 18, 2024 with Derq USA, Inc to provide AI Software for the Traffic Safety Data Collection and Data Analytics System for \$277,000; through December 31, 2025.**

**PUBLIC WORKS-waiver requested**

6006395 100% Grant Funding – To Provide Community Engagement Services for the Detroit MODES Initiative. – Contractor: Cities Reimagined, LLC – Location: 624 West Alexandrine Street, Apt 204, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$80,885.00.

Funding:

Account String: **3301-21295-191111-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Smart Detroit Modes Federal Grant**  
Available Funds: **\$1,063,104 as of June 21, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **6-17-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-17-24**

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

Background:

As the City endeavors to enhance transportation and mobility options within the city of Detroit, the Vendor will be instrumental in fostering meaningful connections with residents, stakeholders, and community organizations. Through comprehensive engagement strategies, including UX dashboard evaluation, public facing dashboard rollout, media outreach, social media management, and marketing campaigns, the Vendor shall aim to amplify awareness, gather valuable feedback, and cultivate support for the Detroit Mobility Optimization through Data for Equity and Safety (Detroit MODES) project.

Bid Information:

RFP opened April 5, 2024 & closed May 17, 2024. 47 suppliers invited to bid; 6 Bids Received. Bids were evaluated on Previous Experience & References [30 points]; Capacity [30 points]; Overall Strength of Concept/Proposal [20 points]; Pricing [20 points]; Total Maximum points is 100 points.

All Bids:

Cities Reimagined	[78.34 points]
Blueprint Creative Group	[78.33 points]
JFM Consulting Group	[70 points]
Hager Sharp	[53.33 points]
Wolverine Solutions Group	[43.33 points]
Active Detroit	[26.67 points]

Contract Details:

Vendor: **Cities Reimagined, LLC**  
Amount: **\$80,885.00** End Date: **1 year from approval**

Services:

Community Focus Group:

- **Conduct two (2) community engagement sessions with the public to raise awareness and gather input from residents and community organizations. This will involve selecting appropriate venues, scheduling sessions at convenient times, and designing interactive activities to encourage participation.**
- **Facilitate two (2) community engagement sessions with private sector and community support organizations to gain input and raise awareness of the project. This will include identifying key stakeholders, coordinating schedules, and preparing materials to effectively communicate project goals and solicit feedback.**
- **Deliverable: Conduct four (4) focus group community engagement sessions. Produce one (1) detailed report summarizing feedback, insights, and recommendations gathered from the sessions to inform project planning and platform development.**
- **Timeline: task completed two (2) months from kick-off**

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

**PUBLIC WORKS-waiver requested-cont.**

6006395 100% Grant Funding – To Provide Community Engagement Services for the Detroit MODES Initiative. – Contractor: Cities Reimagined, LLC – Location: 624 West Alexandrine Street, Apt 204, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$80,885.00

Services-continued:

**Press Release and Media Outreach:**

- **Coordinate media outreach efforts to secure coverage and visibility in local news outlets, online platforms, and community newsletters. Develop a media contact list, draft press releases, and pitch story ideas to journalists to generate interest in the project.**
- **Arrange interviews and press briefings to amplify project messaging and foster public interest and support. Prepare key messages, talking points, and spokespersons for media engagements, and coordinate logistics such as scheduling and venue arrangements.**
- **Implement creative strategies, such as community events, and digital advertising, to maximize outreach and engagement efforts. Collaborate with local partners and organizations to amplify messaging and reach diverse audiences.**
- **Provide support to the City and its partners on the effectiveness of outreach campaigns to refine strategies and tactics for future initiatives.**
- **Deliverable: Develop and distribute two (2) press releases and two (2) community events to announce significant milestones, project updates, and community engagement initiatives related to Detroit MODES. Monitor media coverage and prepare media analysis reports to evaluate the reach and impact of press releases and media engagements.**
- **Timeline: TBD**

**Social Media Strategy and Content Creation:**

- **Create and share three (3) sets of engaging social media content, including graphics, videos, and infographics, to amplify project awareness and engagement. Develop a content calendar, identify relevant hashtags and trends, and engage with followers to foster conversation and interaction.**
- **Collaborate with the Office of Mobility Innovation (OMI) Communications representative to leverage the City's social media platforms and engage with residents and stakeholders effectively. Coordinate social media campaigns and initiatives with other City departments and external partners to maximize reach and impact.**
- **Deliverable: Develop and execute a social media strategy for the project to include three (3) sets of social media engagement packages to promote community engagement events, project updates, and key messages related to Detroit MODES. Monitor social media analytics to track engagement metrics and adjust strategy as needed to optimize performance and achieve project goals.**
- **Timeline: strategy completed one (1) month from kick-off; social media content completed before project end date**

**Marketing Materials:**

- **Develop marketing materials and visual digital assets that support the project deliverables and raise awareness among residents, community organizations, and stakeholders and coordinate material distribution through community events, local businesses, and digital channels. Those may include promotional materials such as flyers, brochures, and posters**
- **Design logo for the project and produce in various digital formats and with a couple of variations (eg: color, white, vertical, etc.)**
- **Deliverable: Design logo and produce five (5) marketing material digital visual assets, including flyers, pamphlets, posters, and digital graphics, to promote community engagement events and project initiatives.**
- **Timeline: TBD**

*Contract Discussion continues on the next page:*

**PUBLIC WORKS-waiver requested-cont.**

6006395 100% Grant Funding – To Provide Community Engagement Services for the Detroit MODES Initiative. – Contractor: Cities Reimagined, LLC – Location: 624 West Alexandrine Street, Apt 204, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$80,885.00

Services-continued:

**Rollout of Public Facing Dashboard:**

- **Develop engaging presentations and interactive demonstrations to showcase dashboard features and functionality. Create visually appealing slides, demos, and hands-on activities to highlight key features and benefits of the dashboard.**
- **Help facilitate and attend training sessions conducted by other partners to provide support and continuity of messaging from the engagement tasks.**
- **Deliverable: Plan and execute two (2) in-person roadshow events to introduce and demonstrate the public-facing dashboard to residents, stakeholders, and community organizations. Help facilitate and attend two (2) training sessions conducted by other partners.**
- **Timeline: task completed within five (5) months from platform go-live date (go-live date currently estimated to occur about September 15, 2024)**

**UX Dashboard Evaluation of Finalized Product (optional):**

- **Engage with diverse user groups to gather feedback on usability, accessibility, and effectiveness. Recruit representative users from target demographics and conduct usability testing sessions to observe user interactions and gather qualitative and quantitative feedback.**
- **Provide report summarizing feedback and recommendations for enhancing the dashboard's design, features, and user interface based on evaluation results. Analyze usability test results, identify pain points and areas for improvement to aid designers and developers to implement enhancements.**
- **Deliverable: Organize three (3) in-person evaluation sessions of the finalized dashboard product to assess user experience (UX) and functionality. Produce a UX evaluation report documenting findings, recommendations, and proposed improvements to inform iterative development and refinement of the dashboard.**
- **Timeline: task completed two (2) months from go-live date**

Implementation Plan:

<b><u>Project Tasks</u></b>	<b><u>Timeline (as applicable): Expected due date</u></b>
<b>Task 1) Community Focus Group</b> <ul style="list-style-type: none"> <li>- focus group community engagement sessions (4)</li> <li>- Detailed Report (1)</li> </ul>	due by 8/12/2024
<b>Task 2) Press Release and Media Outreach</b> <ul style="list-style-type: none"> <li>- Press Release (2)</li> <li>- Community Events (2)</li> </ul>	TBD
<b>Task 3) Social Media Strategy and Content Creation</b> <ul style="list-style-type: none"> <li>- Social Media Plan</li> <li>- (3) sets of engaging social media content</li> </ul>	Strategy Completed - due (1) month from contract execution  Social media engagement completed by project end date (content distribution date TBD)
<b>Task 4) Marketing Materials</b> <ul style="list-style-type: none"> <li>- Design logo</li> <li>- Produce five (5) marketing material digital visual assets</li> </ul>	TBD - as needed
<b>Task 5) Rollout of Public Facing Dashboard</b> <ul style="list-style-type: none"> <li>- Plan and execute two (2) in-person roadshow events</li> <li>- Help facilitate and attend two (2) training sessions conducted by other partners.</li> </ul>	task due within five (5) months from platform go-live date (go-live date currently estimated to occur about September 15, 2024) – roadshow event dates TBD
<b>Task 6) UX Dashboard Evaluation of Finalized Product (optional)</b> <ul style="list-style-type: none"> <li>- UX evaluation sessions (3)</li> <li>- Evaluation Report (1)</li> </ul>	due after go-live date and by November 2024 (distribution TBD)

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

**PUBLIC WORKS-waiver requested-cont.**

6006395 100% Grant Funding – To Provide Community Engagement Services for the Detroit MODES Initiative. – Contractor: Cities Reimagined, LLC – Location: 624 West Alexandrine Street, Apt 204, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$80,885.00

Fees:

Task	Item	Approximate Quantity	Unit	Unit Cost	Total	Deliver by Payment Type
Task 1) Community Focus Group	focus group community engagement sessions	4	sessions	\$3,370	\$13,480	Fixed Fee
	Detailed Report	1	report	\$2,700	\$2,700	Fixed Fee
Task 2) Press Release and Media Outreach	Press Release	2	Sets of Press release material	\$5,500	\$11,000	Fixed Fee
	Community Event	2	Events	\$5,500	\$11,000	Fixed Fee
Task 3) Social Media Strategy and Content Creation	Social Medial Plan	1	Plan		\$0	
	Social Media Engagement packages	3	Sets of engagement packages	\$4,375	\$13,125	Fixed Fee
Task 4) Marketing Materials	Logo	1	Logo	\$600	\$600	Fixed Fee
	Marketing Material digital visual assets and Graphics	5	Set of digital visual assets	\$1,750	\$8,750	Fixed Fee
Task 5) Rollout of Public Facing Dashboard	Dashboard roadshow events	2	Roadshow event	\$3,370	\$6,740	Fixed Fee
	Facilitate and attend	2	Training sessions	\$3,370	\$6,740	Fixed Fee
	training sessions					
Task 6) UX Dashboard Evaluation of Finalized Product (optional)	UX Evaluation sessions	3	Evaluation sessions	\$1,350	\$4,050	Fixed Fee
	Summary Report	1	report	\$2,700	\$2,700	Fixed Fee
<b>Total</b>					<b>\$80,885</b>	