

City of Detroit

CITY COUNCIL


LEGISLATIVE POLICY DIVISION
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Detroit, Michigan 48226
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: July 1, 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 July 2, 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: July 1, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JULY 2, 2024.**

APPEALS AND HEARINGS-*waiver requested*

6003597-A1 Revenue Contract – AMEND 1 – To Provide an Extension of Time for Collections for Department of Appeals and Hearings (DAH). – Contractor: Linebarger Goggan Blair & Sampson, LLP – Location: 2700 Via Fortuna, Suite.500, Austin, TX 7874 – Previous Contract Period: July 1, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00.

Funding:

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

Fund Account Name: **General Fund**

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

Available Funds: **\$1,895,032 as of June 28, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

Date signed: **4-9-24**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment App. complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Linebarger Goggan Blair & Sampson, LLP**

Amount: **\$0.00**

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

Services/fees-remains the same:

- **Vendor will utilize statutory tools available to the City to collect money judgement for and on behalf of the Dept. of Appeals and Hearings, and share the amounts collected from the money judgments with the City including placement of liens and take foreclosure actions when the unpaid judgments are based on real property blight violations.**
- **Vendor will use technology to enable system to system exchange of Data in real time with the Administrative Hearings court management software and the City's financial systems, Real time reporting of payments to the vendor.**
- **Conduct research of assets and other identifying information regarding debtors, utilizing state-of-the-art technology, including skip tracing and methods to reveal property ownership underneath the corporate shell-games**
- **Pay the City all amounts collected pursuant to its efforts**
- **File liens on property and institute foreclosures/seizures where applicable;**
- **Wire payments of collected amounts to the City**
- **For the satisfactory performance of the Services the Vendor will retain the amount of thirty percent (30%) of all money collected for matters for which the Vendor files post judgement actions in Michigan's Third Circuit Court; ten percent (10%) of all money collected for judgements that are sent to the Vendor within six (6) months of the date of the judgement; and twenty five percent (25%)**

Contract discussion continues on the next page.

APPEALS AND HEARINGS-*waiver requested-cont.*

6003597-A1 Revenue Contract – AMEND 1 – To Provide an Extension of Time for Collections for Department of Appeals and Hearings (DAH). – Contractor: Linebarger Goggan Blair & Sampson, LLP – Location: 2700 Via Fortuna, Suite.500, Austin, TX 7874 – Previous Contract Period: July 1, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00.

Services/fees-remains the same-cont.:

of all money collected for judgements that are sent to the Vendor more than 6 months after the date of the judgement or for matters that are sent to the Vendor to pursue judgment and funds are recovered prior to the granting of a judgement.

- **The Vendor will pay the City seventy percent (70%) of all amounts collected by the Vendor for matters for the Vendor files post judgment actions in Michigan’s Third Circuit Court; ninety percent (90%) of all amounts collected by the Vendor for judgements sent to the Vendor within six (6) months of the date of the judgement; and seventy five percent (75%) of all amounts collected for judgements sent to the Vendor more than 6 months after the date of the judgement or for matters that are sent to the Vendor to obtain a judgment and funds are recovered prior to the granting of a judgment.**
- **The City will reimburse the Vendor for any pre-approved, non-exempt court costs to be paid from the first funds received from the defendant. If the defendant pays the court costs to Vendor, they will be forwarded to the City.**
- **The Vendor’s Fees will remain fixed for the duration of this Contract. Fees are all-inclusive; there are no other charges for any services required under this contract. Fees cover all of the Vendor’s professional employees, including managing partners, capital partners, income partners, associates, legal assistants, data processing personnel, and other support level staff. Fees also include all operating, overhead (licensing, offices, equipment, insurance, etc.), as well as all materials and supplies required for this project.**

Additional Information:

6003597 was initially approved on September 7, 2021, to provide collections services for Appeals & Hearings for percentage of revenue received through June 30, 2024.

CONSTRUCTION AND DEMOLITION

6005481-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 E Jefferson, Detroit, MI 48207 – Contract Period: September 19, 2023 through July 24, 2025 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$2,239,819.40.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,637,220 as of June 28, 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:

None, because this is an amendment to an existing contract. At the time of approval, the 2 highest ranked bids from Salenbien Trucking and Excavating, Inc and 3D Wrecking were awarded a contract to provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites. There were 3 bids received at that time.

This Amendment is being requested because the amount of dirt needed to be removed was unknown at the time of bid. The amount needed to be removed exceeded the original estimates.

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**
End Date: **Remains the same; through July 24, 2025**

Amount: **Add \$200,000; Total \$2,239,819.40**

Services:

Continue to provide all equipment & materials to complete the Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. Work includes:

- **Pre-mobilization due diligence, which includes documentation/information review, site visit, and notifying neighbors with 14 calendar days and no late than 3 calendar days prior to the start of excavation.**
- **Fill material removal, transport, and disposal of all fill material and debris, which includes excavation, clear all vegetation, brush, and other debris unless otherwise directed, remove tires, protect live trees, and clean alley of any vegetation and other debris located in the 1st 10 ft. into alleyway adjacent to the assigned site.**
- **Backfill & Grading.**
- **Site Finalization.**

Hours of operation: 7:30am – 5:30pm.

Amendment 1 Fees – remains the same:

Excavation & Load Out:

| | |
|---|-------------------------------|
| Mobilization | \$1,000 per occurrence |
| Crew | \$675/hr. |
| Trucking | \$150/hr. |
| Non-Haz Disposal: Fill Material & Other Debris | \$14/ton |
| Non-Haz Disposal: Foundations & Footings (if applicable) | \$14/ton |

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION – *continued*

6005481-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 E Jefferson, Detroit, MI 48207 – Contract Period: September 19, 2023 through July 24, 2025 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$2,239,819.40.

Amendment 1 Fees – *remains the same:*

Backfill, Grade, & Site Finalization:

| | |
|---------------------------------------|-----------------------------|
| Mobilization | \$750 per occurrence |
| Crew | \$475/hr. |
| Backfill Material | \$16 Per Ton/Yard |
| Topfill Material | \$22 Per Ton/Yard |
| Sidewalk Replacement | \$13/Sq.Ft. |
| Seed & Straw/Site Clean-up | \$850 Per Site |

Amendment 1 TOTAL Not to Exceed \$200,000

Fees – at the time of approval:

| | |
|----------------------------|-----------------------|
| Base | \$1,773,756 |
| 15% Contingency Fee | \$226,063.40 |
| TOTAL | \$2,039,819.40 |

The full authorized \$2,039,819.40 has been invoiced on this contract.

Certifications/ # of Detroit Residents:

Vendor is Certified as a Detroit Based Business until 9/11/24. Vendor indicates a total employment of 83; 2 Detroit Residents.

Additional Information:

6005481 was initially approved September 19, 2023 with Salenbien Trucking and Excavating, Inc to provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit for \$2,039,819.40; through July 24, 2025.

CONSTRUCTION AND DEMOLITION

6005482-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick, Detroit, MI 48219 – Contract Period: August 23, 2023 through July 24, 2025 – Contract Increase Amount: \$711,094.34 – Total Contract Amount: \$1,678,277.69.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,637,220 as of June 28, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, the 2 highest ranked bids from Salenbien Trucking and Excavating, Inc and 3D Wrecking were awarded a contract to provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites. There were 3 bids received at that time.

This Amendment is being requested because the amount of dirt needed to be removed was unknown at the time of bid. The amount needed to be removed exceeded the original estimates.

Contract Details:

Vendor: **3D Wrecking, LLC** Amount: **Add \$711,094.34; Total \$1,678,277.69**
End Date: **Remains the same; through July 24, 2025**

Services:

Continue to provide all equipment & materials to complete the Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. Work includes:

- **Pre-mobilization due diligence, which includes documentation/information review, site visit, and notifying neighbors with 14 calendar days and no later than 3 calendar days prior to the start of excavation.**
- **Fill material removal, transport, and disposal of all fill material and debris, which includes excavation, clear all vegetation, brush, and other debris unless otherwise directed, remove tires, protect live trees, and clean alley of any vegetation and other debris located in the 1st 10 ft. into alleyway adjacent to the assigned site.**
- **Backfill & Grading.**
- **Site Finalization.**

Hours of operation: 7:30am – 5:30pm.

Amendment 1 Fees – remains the same:

Excavation & Load Out:

Mobilization \$600 per occurrence

Crew \$150/hr.

Trucking Hourly \$195/hr.

Non-Haz Disposal: Fill Material & Other Debris \$19/ton

Non-Haz Disposal: Foundations & Footings (if applicable) \$11/ton

Hazardous Disposal: Fill Material & Other Debris % Markup (Cost +) 10%

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION – *continued*

6005482-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick, Detroit, MI 48219 – Contract Period: August 23, 2023 through July 24, 2025 – Contract Increase Amount: \$711,094.34 – Total Contract Amount: \$1,678,277.69.

Amendment 1 Fees – *remains the same - continued:*

Backfill, Grade, & Site Finalization:

Mobilization \$600 per occurrence
Crew \$150/hr.
Backfill Material \$9 Per Ton/Yard
Topfill Material \$13 Per Ton/Yard
Sidewalk Replacement \$16.50/Sq.Ft.
Seed & Straw/Site Clean-up \$550 Per Site

Amendment 1 TOTAL Not to Exceed \$711,094

Fees – at the time of approval:

Base \$841,039
15% Contingency Fee \$126,154.35
TOTAL \$967,183.35

The full authorized \$967,183.35 has been invoiced on this contract.

Certifications/ # of Detroit Residents:

No certifications as of 6/26/24, however, this vendor was certified as a Detroit Based, headquarters, Resident, Micro, Woman-Owned, and Minority Owned Business at the time of approval and their certifications expired 6/13/24. Vendor indicates a total employment of 8; 4 Detroit Residents.

Additional Information:

6005482 was initially approved during recess, the week of August 15, 2023 with 3D Wrecking to provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit for \$967,183.35; through July 24, 2025.

At the time of approval, the Construction & Demolition Department provided the following Tentative list for fill Material removal and replacement for both contracts 6005481 & 6005482. CDD also stated at that time that 4 additional sites (not named at that time) may be added to the list after the department has received sampling and analysis of the fill material at these sites, but it’s also possible that removal or replacement is not required for any of the 4 sites.

| | | | |
|-----------------|------------------|-------------------|-----------------|
| Address | 1710 Hazelwood | 4270 Grand | 9347 Lauder |
| 286 E Euclid | 1723 Taylor | 4553 Montclair | 9597 Archdale |
| 7626 Central | 18440 Greenview | 4596 French Rd | 9614 Yosemite |
| 7706 Iowa | 19031 Heyden | 4674 Fairview | 9742 Dundee |
| 11739 Promenade | 20266 Chapel | 5092 Ivanhoe | 9743 Chenlot |
| 12127 Wilshire | 20467 Exeter | 5235 Grandy | 9750 Dundee |
| 12230 Memorial | 20468 Pinehurst | 5810 Addison St | 9789 Dundee |
| 12239 Promenade | 2643 Hooker | 582 W Robinwood | 9941 Roseberry |
| 12734 Dresden | 3327 Blaine | 654 W Robinwood | 14455 Robson |
| 13347 Hubbell | 3360 Waverly | 7042 Frederick | 1659 Lee Pl |
| 14281 Ardmore | 3756 French Rd | 7620 Central | 3336 Clements |
| 14392 Coyle | 3763 Monterey | 7661 Helen | 4430 Maxwell |
| 14890 Tuller | 3809 Monterey | 8065 Conger | 659 W Robinwood |
| 14896 Tuller | 3952 Lemay | 8123 Nuernberg | 8900 Mansfield |
| 14900 Wildemere | 3966 St Clair | 8234 Vaughan | 8948 Mansfield |
| 14908 Wildemere | 4110 Lillibridge | 8902 Kimberly Ct | 8948 St Marys |
| 14975 Prest | 4116 Lillibridge | 9034 Heyden | 8957 Rutherford |
| 15000 Dexter | 420 W Lantz | 9087 Burt Rd | 9221 Manistique |
| 15000 Fairfield | 4237 Richton | 9113 Mansfield | 9717 Nardin |
| 15117 Parkside | 4261 Richton | 9121 Mansfield | 9733 Yosemite |
| 15325 LaSalle | | 9129 Mansfield | 9820 Yorkshire |
| 15572 Linwood | | 9190 Abington Ave | |
| 15872 Prevost | | | |
| 16190 Kentucky | | | |

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

3074171 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18646 Gable. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$31,844.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,637,220 as of June 28, 2024**

Tax Clearances Expiration Date: **8-22-24**

Political Contributions and Expenditures Statement:

Signed: **1-5-24** 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 18646 Gable on March 26, 2024.

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

ALL Bids:

| | |
|-------------------------------|---|
| Inner City Contracting | \$30,798 [8% equalized bid \$28,334.16 for D-BB, D-HB, D-BSB] |
| LeadHead Construction | \$31,844 [13% equalized bid \$27,704.28 for D-BB, D-RB,D-HB, D-BMBC] |
| DMC Consultants | \$36,628 [12% equalized bid \$32,232.64 for D-BB, D-RB, D-HB, D-BSB] |

Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Lowest Equalized Bid** End Date: **Dec. 31, 2024**
Amount: **\$31,844 [13% equalized bid \$27,704.28 for D-BB, D-RB,D-HB, D-BMBC]**

Services & Costs:

Demolition \$15,894; Backfill & Grading \$10,750; Site Finalization \$5,200; TOTAL \$31,844

*****Demolition Completion date: 4/5/24. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, Woman – Owned, and Minority-Owned Business expired 6/21/2024. Vendor has re-applied for Detroit Certifications, but they have not been re-approved as of 6/28/24. Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.



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

3074166 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6148 Commonwealth. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$46,630.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,637,220 as of June 28, 2024**

Tax Clearances Expiration Date: **8-22-24**

Political Contributions and Expenditures Statement:

Signed: **1-5-24** 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 6148 Commonwealth on March 22, 2024.

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

ALL Bids:

| | |
|-------------------------------|---|
| Inner City Contracting | \$61,944 [8% equalized bid \$56,988.48 for D-BB, D-HB, D-BSB] |
| LeadHead Construction | \$46,630 [13% equalized bid \$40,568.10 for D-BB, D-RB,D-HB, D-BMBC] |
| DMC Consultants | \$55,968 [12% equalized bid \$49,251.84 for D-BB, D-RB, D-HB, D-BSB] |

Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$46,630 [13% equalized bid \$40,568.10\$27,704.28 for D-BB, D-RB,D-HB, D-BMBC]**

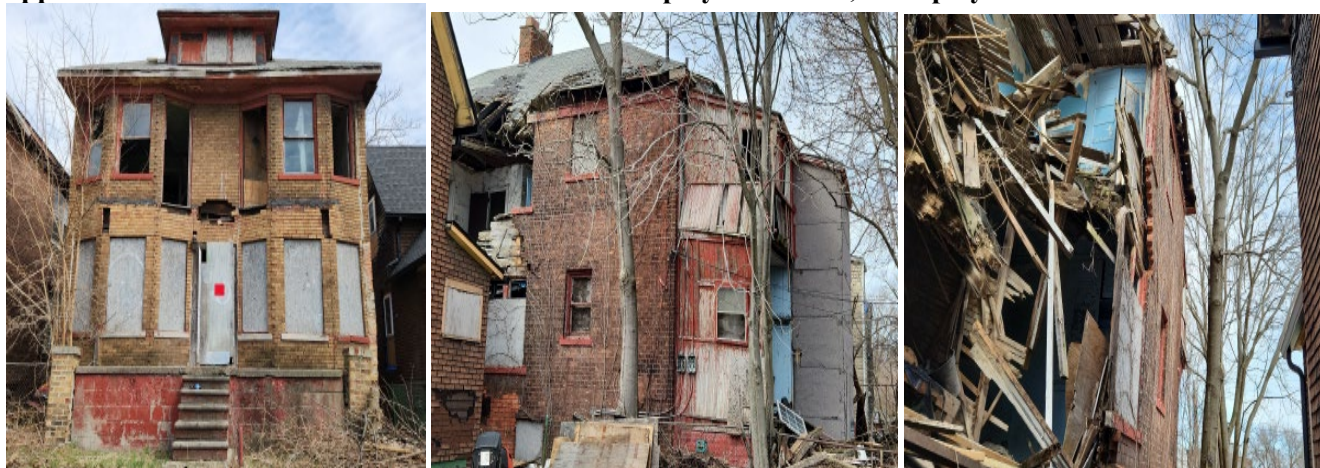
Services & Costs:

Demolition \$32,800; Backfill & Grading \$7,850; Site Finalization \$5,980; TOTAL \$46,630

*****Demolition Completion date: 4/8/24. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, Woman – Owned, and Minority-Owned Business expired 6/21/2024. Vendor has re-applied for Detroit Certifications, but they have not been re-approved as of 6/28/24. Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.



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

3073567 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6886 Parkwood. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$34,300.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,637,220 as of June 28, 2024**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6886 Parkwood on March 5, 2024.

Bids closed on March 7, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

LeadHead Construction, LLC \$34,300 [13% equalized bid \$29,841 for D-BB, D-RB,D-HB, D-BMBC]
DMC Consultants \$39,500 [12% equalized bid \$34,760 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting \$50,000 [8% equalized bid \$46,000 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$34,300 [13% equalized bid \$29,841 for D-BB, D-RB,D-HB, D-BMBC]**

Services & Costs:

Demolition \$19,750; Backfill & Grading \$8,950; Site Finalization \$5,600; TOTAL \$34,300

*****Demolition Completion date: March 14,2024. Privately Owned.**

Certifications/# of Detroit Residents:

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



CONSTRUCTION AND DEMOLITION-*waiver requested*

6003308-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 18 Sidewalk Repairs per Proposal-N Demolition Services, Group A8/SA. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,193,544.45.

Funding

Account String: **4503-21003-160020-622975-163009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$2,198,640 as of June 28, 2024**

Tax Clearances Expiration Date: **6-7-25**

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

None, because this is an amendment to an existing contract. Proposal N Group A8/SA was a set-aside for CRIO's Business Opportunity Program for Detroit Small or Micro Business. At the time of approval, this vendor was the lowest cost bid of 10 bids received.

Contract Details:

Vendor: **Detroit Next, Inc.**

Amount: **No changes; Total \$1,193,544.45**

End Date: **Add 1 year; through December 31, 2024**

Services remains the same:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A8/SA:

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

Fees remains the same:

| | |
|--|-----------------------|
| Abatement & Demolition of Group A8/SA | \$1,136,709 |
| Contingency 5% | \$56,835.45 |
| TOTAL: | \$1,193,544.45 |

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$319,690 [average cost for 60 properties is \$5,328.17 each];

Demolition \$697,019 [average cost for 60 properties is \$11,616.98 each];

Backfill and Grading \$76,500 [average cost for 60 properties is \$1,275 each];

Site Finalization \$43,500 [average cost for 60 properties is \$725 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, & Minority-Owned Business until 1/18/25.

Vendor indicates a Total Employment of 16; 12 Employees are Detroit residents.

Additional Information:

6003308 was initially approved February 23, 2021 with Detroit Next to complete Prop N Demolition for set-aside Group A8; through December 31, 2022 for \$1,193,544.45.

6003308-A1 was initially approved January 31, 2023 with Detroit Next to complete Prop N Demolition for set-aside Group A8; through December 31, 2023 for \$1,193,544.45.

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6003303-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 39 Sidewalk Repairs per Proposal-N Demolition Services, Group A3/SA. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,111,727.40.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$2,198,640 as of June 28, 2024**

Tax Clearances Expiration Date: **6-7-25**
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

None, because this is an amendment to an existing contract. Proposal N Group A3/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. At the time of approval, this vendor was the lowest cost bid of 9 bids received.

Contract Details:

Vendor: **Detroit Next, Inc.** Amount: **No changes; Total \$1,111,727.40**
End Date: **Add 1 year; through December 31, 2024**

Amended Services:

39 Sidewalk Repairs for Proposal-N Demolition Services, Group A3/SA. LPD was unable to obtain a list of the locations of the Sidewalk repairs.

Services at the time of approval:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A3/SA:

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

Fees remains the same:

| | |
|--|-----------------------|
| Abatement & Demolition of Group A3/SA | \$1,058,788 |
| Contingency 5% | \$52,939.40 |
| TOTAL: | \$1,111,727.40 |

| | |
|---|--------------------|
| Abatement of Hazardous Wastes, Regulated materials | \$377,721 |
| Demolition | \$561,067 |
| Backfill and Grading | \$76,500 |
| Site Finalization | \$43,500 |
| Abatement & Demolition Total | \$1,058,788 |

\$53,439.40 of the previously authorized \$1,111,727.40 has been invoiced on this contract.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested – continued*

6003303-A2 100% Bond Funding – AMEND 2 – To Provide an Extension of Time for 39 Sidewalk Repairs per Proposal-N Demolition Services, Group A3/SA. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,111,727.40.

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Micro, & Minority-Owned Business until 1/18/25.
Vendor indicates a Total Employment of 16; 12 Employees are Detroit residents.**

Additional Information:

Contract 6003303 was initially approved February 23, 2021 with Detroit Next to complete Prop N Demolition for set-aside Group A3; through December 31, 2022 for \$1,111,727.40.

Amendment 1 was approved January 31, 2023 to extend the contract by 1 year; through Dec. 31, 2023. No funds requested.

LPD was unable to obtain a list of the location of the Sidewalk repairs.

CONSTRUCTION AND DEMOLITION-waiver requested

6006327 100% Bond Funding – To Provide Proposal N Trash Out Release I, Group I5/SA (24 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$93,030.00.

Funding:

Account String: 4503-21003-160020-6002900
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Available Funds: **\$2,198,640 as of June 28, 2024**

Tax Clearances Expiration Date: 12-06-24

Political Contributions and Expenditures Statement:

Signed: 2-6-24

Contributions: 1 to Mayor 2021; 1 to Former CM 2020

Consolidated Affidavits:

Date signed: 2-6-24

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

Bid Information:

Bids closed March 4, 2024. 37 suppliers invited to bid; 6 Bids Received.

There are a total of 14 Groups in Release I and each Group consists of approximately 24 properties for an estimated total of 348 properties in release I. The Addresses of the 24 properties for Group I5 can be found on the next page of this report.

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

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

ALL Bids without 5% contingency fee:

1. P & P Group Inc. \$134,300 [equalization credits reduced bid by 11% to \$119,527 for D-BB, D-RB, D-HB, D-BMB, & MBE].
2. Emerging Industries Training Institute \$88,600 [equalization reduced bid by 9% to \$80,626 D-BB, D-HB, D-BMBC].
3. RT Contracting \$112,100 [equalization credits reduced bid by 5% to \$106,495 D-BB & D-BMBC].
4. GNIC Disqualified – Blank Price sheet submitted
5. Premier Contractors of Michigan Disqualified due to price sheet
6. Premier Group \$122,592.50 [equalization credits reduced bid by 10% to \$110,333.25 D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Emerging Industries Training Institute**

Amount: **\$93,030**

End Date: **1 year from approval**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed. Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Contract Discussion Continues on the next page:

CONSTRUCTION AND DEMOLITION-*waiver requested-cont.*

6006327 100% Bond Funding – To Provide Proposal N Trash Out Release I, Group I5/SA (24 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$93,030.00.

Fees:

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

The cumulative costs for all 24 properties include:

| | |
|--------------------|-----------------|
| Exterior Trash-out | \$46,100 |
| Interior Trash-out | \$42,500 |
| Contingency 5% | \$4,430 |
| TOTAL: | \$93,030 |

Addresses:

| | |
|---------------------|---------------|
| 11731 Nardin | |
| 12138 N Martindale | |
| 13141 La Salle Blvd | |
| 1517 Labelle | |
| 1642 Leslie | |
| 1975 Richton | |
| 2336 Glendale | |
| 2433 Richton | |
| 2448 Sturtevant | |
| 2466 Highland | |
| 2468 Kendall | 4021 Elmhurst |
| 2500 Richton | 4224 Duane |
| 2506 Richton | 4256 Duane |
| 2512 Clements | 5188 Tuxedo |
| 2668 Elmhurst | 6348 Webb |
| 2741 Tyler | 7069 Elmhurst |
| 3245 Cortland | |
| 3307 Fullerton | |

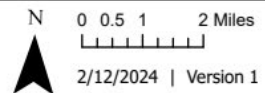
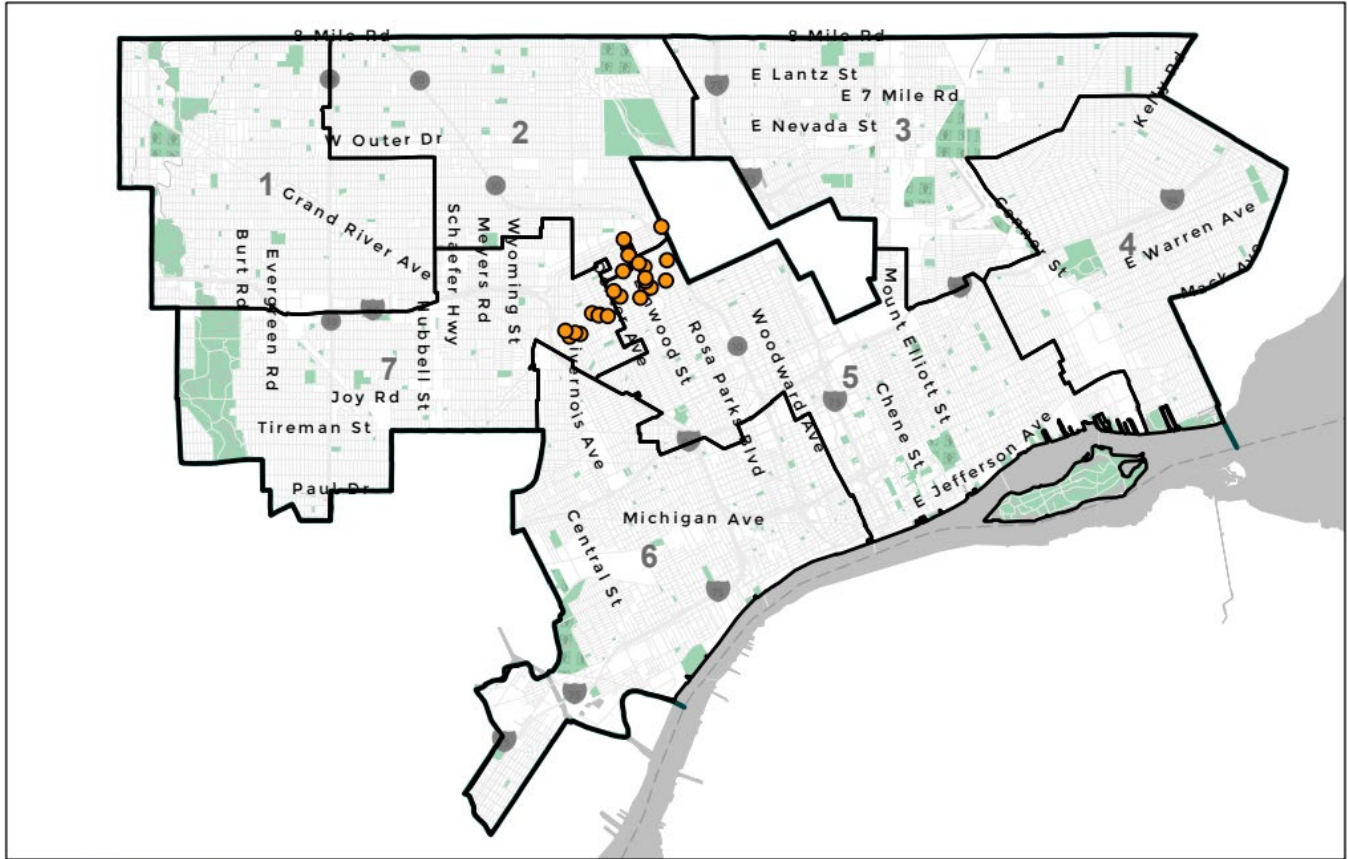
Map can be found on the next page

CONSTRUCTION AND DEMOLITION-*waiver requested-cont.*

6006327 100% Bond Funding – To Provide Proposal N Trash Out Release I, Group I5/SA (24 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$93,030.00.

Map of Properties

Trash Out Group I5/SA



CONSTRUCTION AND DEMOLITION-*waiver requested*

6006326 100% Bond Funding – To Provide Proposal N Trash Out Releases I, Group I4/SA (23 Properties).
– Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit,
MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total
Contract Amount: \$99,120.00.

Funding:

Account String: 4503-21003-160020-6002900
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Available Funds: **\$2,198,640 as of June 28, 2024**

Tax Clearances Expiration Date: 12-06-24

Political Contributions and Expenditures Statement:

Signed: 2-6-24 Contributions: 1 to Mayor 2021; 1 to Former CM 2020

Consolidated Affidavits:

Date signed: 2-6-24

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

Bid Information:

Bids closed March 4, 2024. 37 suppliers invited to bid; 6 Bids Received.

There are a total of 14 Groups in Release I and each Group consists of approximately 24 properties for an estimated total of 348 properties in release I. The Addresses of the 243 properties for Group I4/SA can be found on the next page of this report.

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

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

ALL Bids without 5% contingency fee:

1. P & P Group Inc. \$126,600 [equalization credits reduced bid by 11% to \$112,674 for D-BB, D-RB, D-HB, D-BMB, & MBE].
2. Emerging Industries Training Institute \$94,400 [equalization reduced bid by 8% to \$85,904 D-BB, D-HB, D-BMBC].
3. RT Contracting \$118,600 [equalization credits reduced bid by 5% to \$112,670 D-BB & D-BMBC].
4. GNIC, Inc. Disqualified – Blank Price sheet submitted
5. Premier Contractors of Michigan Disqualified- due to price sheet
6. Premier Group Disqualified- Price does not match

Contract Details:

Vendor: **Emerging Industries Training Institute**

Amount: **\$99,120** End Date: **1 year from approval**

Services:

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

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

Contract Discussion Continues on the next page:

CONSTRUCTION AND DEMOLITION-*waiver requested-cont.*

6006326 100% Bond Funding – To Provide Proposal N Trash Out Releases I, Group I4/SA (23 Properties).
– Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit,
MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total
Contract Amount: \$99,120.00.

Fees:

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

The cumulative costs for all 23 properties include:

| | |
|--------------------|-----------------|
| Exterior Trash-out | \$49,000 |
| Interior Trash-out | \$45,400 |
| Contingency 5% | \$4,720 |
| TOTAL: | \$99,120 |

Addresses

| | |
|-------------------|----------------|
| 1655 Ethel | |
| 3375 Edsel | |
| 4074 W Euclid | |
| 4255 Larchmont | |
| 4345 W Euclid | |
| 4356 Larchmont | |
| 4380 Larchmont | |
| 4545 Tireman | |
| 5017 Pacific | |
| 5036 Hillsboro | |
| 5050 S Martindale | 6436 Barton |
| 5068 Whitfield | 7132 Alaska St |
| 5221 Spokane | 7779 Prairie |
| 5308 Maplewood | 8215 Roselawn |
| 5372 Ivanhoe | 8261 Colfax |
| 5605 S Martindale | 9420 Woodside |
| 5894 Colfax | |

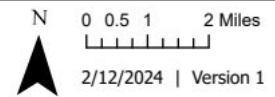
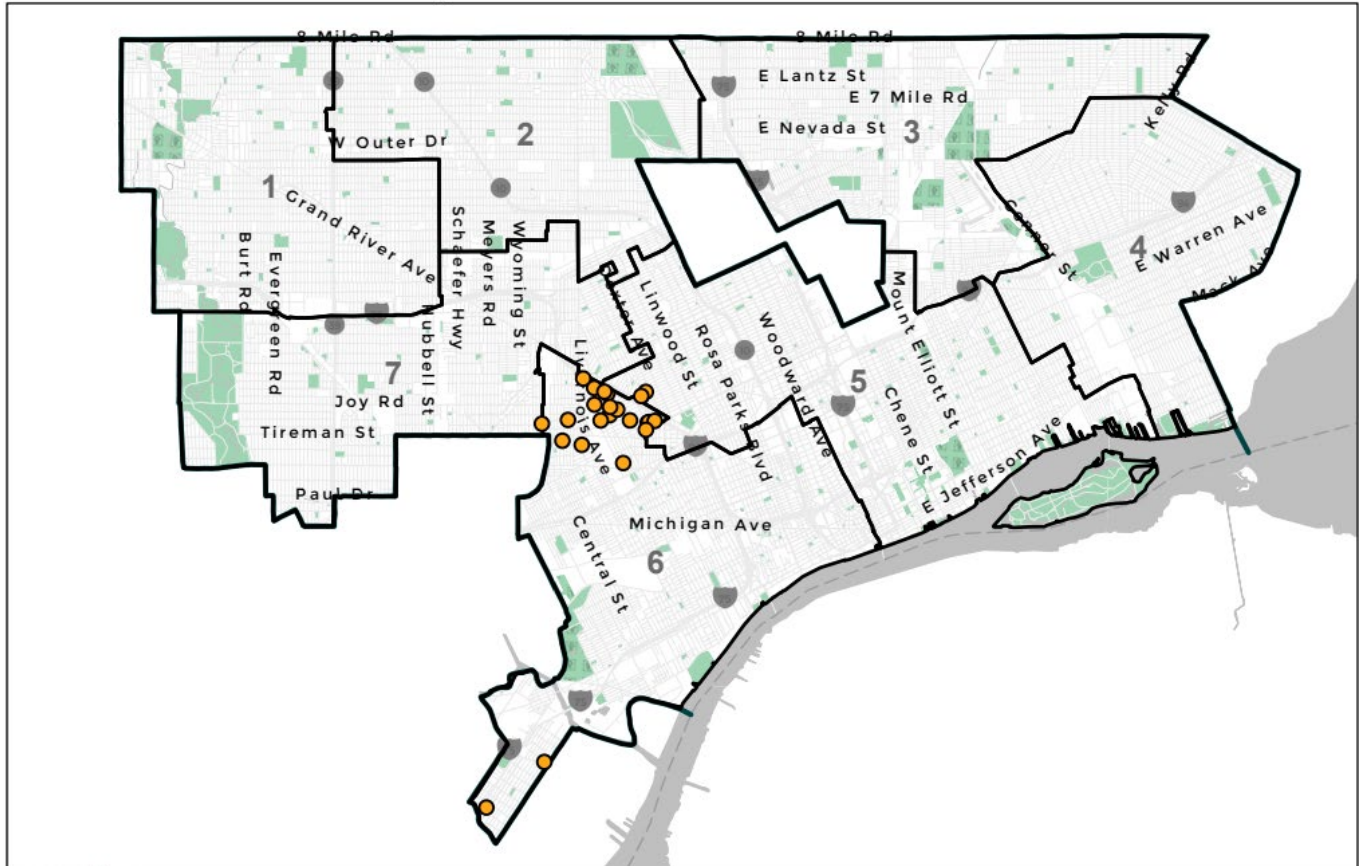
Map can be found on the next page

CONSTRUCTION AND DEMOLITION-*waiver requested-cont.*

6006326 100% Bond Funding – To Provide Proposal N Trash Out Releases I, Group I4/SA (23 Properties).
– Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit,
MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total
Contract Amount: \$99,120.00.

Map of Properties

Trash Out Group I4/SA



CONSTRUCTION & DEMOLITION – *Waiver Requested*

6006325 100% Bond Funding – To Provide Proposal N Trash Out Releases I, Group I3/SA (24 Properties).
– Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit,
MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total
Contract Amount: \$101,010.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$2,198,640 as of June 28, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-6-24** Contributions: **1 to the Mayor in 2021. 1 to a former CM in 2020.**

Consolidated Affidavits

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

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

Bid Information

Bids opened February 19, 2024 & closed March 4, 2024. 37 suppliers invited to bid; 5 Bids Received.

There are a total of 22 Groups in Release I and each Group consists of approximately 24 properties for an estimated total of 528 properties in release I. The Addresses of the 24 properties for Group I3/SA are included in this report.

5 of the 22 Groups within Release I were set-asides for CRIO’s Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

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

ALL Bids without 5% contingency fee:

- 7. P & P Group Inc. \$126,700 [equalization credits reduced bid by 11% to \$112,763 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 8. Emerging Industries Training Institute \$96,200 [equalization reduced bid by 9% to \$87,542 for D-BB, D-HB, D-BMBC].**
- 9. RT Contracting \$96,900 [equalization credits reduced bid by 6% to \$91,086 for D-BB & D-BMBC].**
- 10. GNIC, Inc. [disqualified due not having D-SB or D-BMB cert. and submitting blank price sheet]**
- 11. Premier Contractors of Michigan [disqualified due to due not having a D-SB or D-BMB]**

Contract Details:

Vendor: **Emerging Industries Training Institute** Amount: **\$101,010** End Date: **1 yr. from approval**
Bid: **Lowest; \$96,200 [equalization reduced bid by 9% to \$87,542 for D-BB, D-HB, D-BMBC].**

Services:

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

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

Fees:

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

Contract discussion continues onto the next page.

Construction & Demolition – Waiver Requested – continued

6006325 100% Bond Funding – To Provide Proposal N Trash Out Releases I, Group I3/SA (24 Properties).
– Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit,
MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total
Contract Amount: \$101,010.00.

Fees – continued:

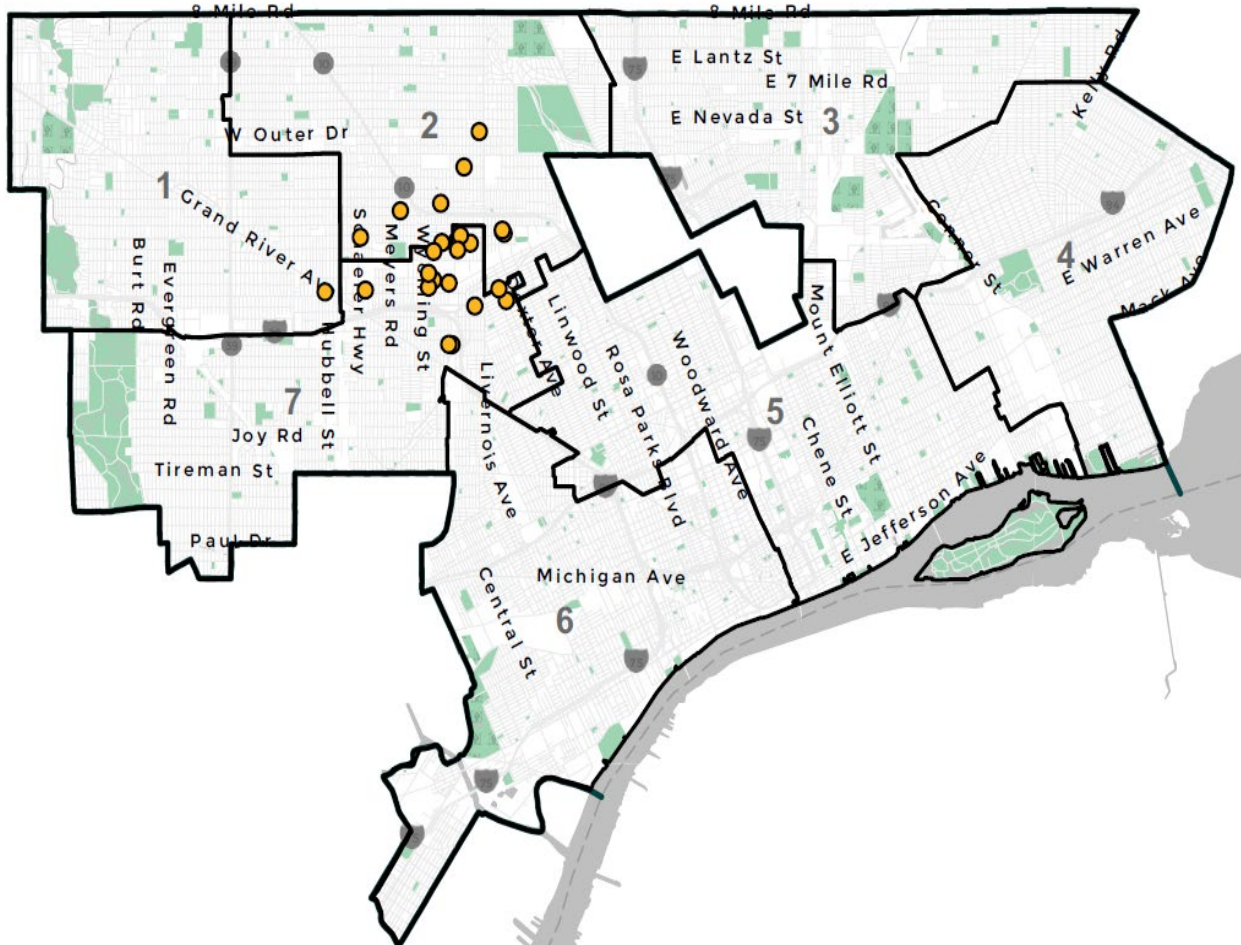
The cumulative costs for all 24 properties include:

| | |
|---------------------------|------------------|
| Exterior Trash-out | \$54,000 |
| Interior Trash-out | \$42,200 |
| Contingency 5% | \$4,810 |
| TOTAL: | \$101,010 |

Certifications/# of Detroit Residents:

**Certified as a Detroit Based, Mirco, Headquartered, and Minority-Owned Business until 8/1/24.
Vendor has indicated 20 Total Employees; 18 are Detroit Residents.**

Map of Locations



Addresses can be found on the next page.

Addresses for 6006325

| Group | Parcel ID | Address | Neighborhood | Zip Code |
|-----------------------|------------|-----------------|------------------------|----------|
| Trash Out Group I3/SA | 16029166. | 12156 Greenlawn | Littlefield Community | 48204 |
| Trash Out Group I3/SA | 16030128. | 12160 Roselawn | Littlefield Community | 48204 |
| Trash Out Group I3/SA | 16021094. | 13254 Monica | Oakman Blvd Community | 48238 |
| Trash Out Group I3/SA | 22009794. | 13347 Compass | Happy Homes | 48227 |
| Trash Out Group I3/SA | 22040657. | 13950 Marlowe | Cadillac Community | 48227 |
| Trash Out Group I3/SA | 16035487. | 13982 Indiana | Davison-Schoolcraft | 48238 |
| Trash Out Group I3/SA | 16030241. | 14044 Roselawn | Davison-Schoolcraft | 48238 |
| Trash Out Group I3/SA | 16034380. | 14089 Ohio | Davison-Schoolcraft | 48238 |
| Trash Out Group I3/SA | 16035511. | 14256 Indiana | Davison-Schoolcraft | 48238 |
| Trash Out Group I3/SA | 16034348. | 14629 Ohio | Chalfonte | 48238 |
| Trash Out Group I3/SA | 16028094. | 14655 Turner | Chalfonte | 48238 |
| Trash Out Group I3/SA | 16031763. | 14862 Northlawn | Chalfonte | 48238 |
| Trash Out Group I3/SA | 16022693. | 14864 Prairie | Chalfonte | 48238 |
| Trash Out Group I3/SA | 22029228. | 14961 Hartwell | Bethune Community | 48227 |
| Trash Out Group I3/SA | 12011986. | 15034 Fairfield | Dexter-Fenkell | 48238 |
| Trash Out Group I3/SA | 12012221. | 15067 Fairfield | Dexter-Fenkell | 48238 |
| Trash Out Group I3/SA | 12012219. | 15083 Fairfield | Dexter-Fenkell | 48238 |
| Trash Out Group I3/SA | 16043781. | 15470 Pinehurst | Bethune Community | 48238 |
| Trash Out Group I3/SA | 16032314. | 15755 Northlawn | Fitzgerald / Marygrove | 48238 |
| Trash Out Group I3/SA | 16026213-4 | 16660 Lilac | Fitzgerald / Marygrove | 48221 |
| Trash Out Group I3/SA | 16019433. | 17575 Stoepel | Bagley | 48221 |
| Trash Out Group I3/SA | 14005324. | 4000 Tyler | Russell Woods | 48238 |
| Trash Out Group I3/SA | 14005643. | 4053 Grand | Oakman Blvd Community | 48238 |
| Trash Out Group I3/SA | 16006199. | 7634 Chalfonte | Chalfonte | 48238 |

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6006323 100% Bond Funding – To Provide Proposal N Trash Out Releases I, Group II/SA (24 Properties).
– Contractor: Special Multi-Services, Inc. – Location: 7140 W. Fort Street, Detroit, MI 48209 –
Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract
Amount: \$78,750.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$2,198,640 as of June 28, 2024**

Tax Clearances Expiration Date: **3-20-25**

Political Contributions and Expenditures Statement:

Signed: **1-22-24** Contributions: **None**

Consolidated Affidavits

Date signed: **1-22-24**

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

Bid Information

Bids opened February 19, 2024 & closed March 4, 2024. 37 suppliers invited to bid; 8 Bids Received.

There are a total of 22 Groups in Release I and each Group consists of approximately 24 properties for an estimated total of 528 properties in release I. The Addresses of the 24 properties for Group II/SA are included in this report.

5 of the 22 Groups within Release I were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

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

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. \$122,550 [equalization credits reduced bid by 11% to \$109,069.50 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. Emerging Industries Training Institute \$90,300 [equalization reduced bid by 9% to \$82,173 D-BB, D-HB, D-BMBC].**
- 3. RT Contracting \$102,400 [equalization credits reduced bid by 5% to \$97,280 for D-BB & D-BMBC].**
- 4. GNIC, Inc. [disqualified due not having D-SB or D-BMB cert. and submitting blank price sheet]**
- 5. Premier Contractors of Michigan [disqualified due to due not having a D-SB or D-BMB cert.]**
- 6. Frontline Demolition [disqualified due not having D-SB or D-BMB and submitting blank price sheet]**
- 7. Resourceful Vending [disqualified due to submitting a PDF price sheet]**
- 8. Special Multi-Services, Inc \$75,000 [equalization reduced bid by 8% to \$69,000 for D-BB, D-HB, D-BSB].**

Contract Details:

Vendor: **Special Multi-Services, Inc** Amount: **\$78,750** End Date: **1 yr. from approval**
Bid: **Lowest; \$75,000 [equalization reduced bid by 8% to \$69,000 for D-BB, D-HB, D-BSB].**

Services:

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

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

Contract discussion continues onto the next page.

Construction & Demolition – Waiver Requested – continued

6006323 100% Bond Funding – To Provide Proposal N Trash Out Releases I, Group II/SA (24 Properties).
– Contractor: Special Multi-Services, Inc. – Location: 7140 W. Fort Street, Detroit, MI 48209 –
Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract
Amount: \$78,750.00.

Fees:

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

The cumulative costs for all 24 properties include:

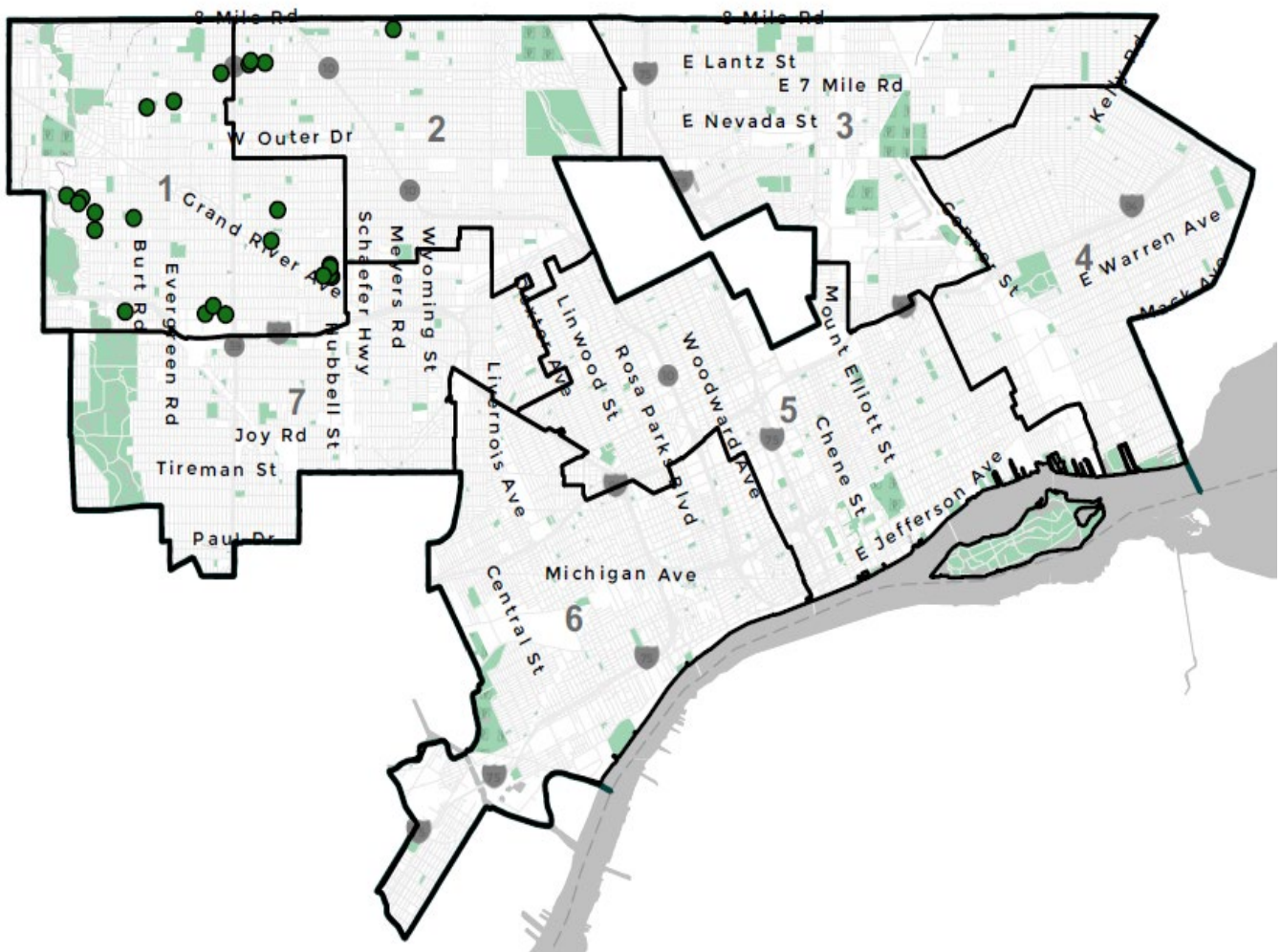
| | |
|--------------------|-----------------|
| Exterior Trash-out | \$37,600 |
| Interior Trash-out | \$37,400 |
| Contingency 5% | \$3,750 |
| TOTAL: | \$78,750 |

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Small and Minority-Owned Business.

Vendor has indicated 9 Total Employees; 9 are Detroit Residents.

Map of Locations



Addresses can be found on the next page.

Addresses for 6006323

| Group | Parcel ID | Address | Neighborhood | Zip Code |
|-----------------------|----------------|-------------------|------------------------|----------|
| Trash Out Group I1/SA | 22077111.004 L | 12875 Rosemont | Schoolcraft Southfield | 48223 |
| Trash Out Group I1/SA | 22083764. | 12889 Stahelin | Schoolcraft Southfield | 48223 |
| Trash Out Group I1/SA | 22110336. | 12923 Westbrook | Brightmoor | 48223 |
| Trash Out Group I1/SA | 22080487. | 13537 Greenview | Schoolcraft Southfield | 48223 |
| Trash Out Group I1/SA | 22038954. | 14238 Hubbell | Hubbell-Lyndon | 48227 |
| Trash Out Group I1/SA | 22042468. | 14257 Lauder | Hubbell-Lyndon | 48227 |
| Trash Out Group I1/SA | 22040076. | 14269 Hubbell | Hubbell-Lyndon | 48227 |
| Trash Out Group I1/SA | 22040060. | 14383 Hubbell | Hubbell-Lyndon | 48227 |
| Trash Out Group I1/SA | 22040055. | 14415 Hubbell | Hubbell-Lyndon | 48227 |
| Trash Out Group I1/SA | 22059111. | 14883 St Marys | Grand River-St Marys | 48227 |
| Trash Out Group I1/SA | 22115621. | 15158 Dacosta | Brightmoor | 48223 |
| Trash Out Group I1/SA | 22108806. | 15411 Trinity | Brightmoor | 48223 |
| Trash Out Group I1/SA | 22115649. | 15490 Dacosta | Brightmoor | 48223 |
| Trash Out Group I1/SA | 22057259. | 15700 Mansfield | Crary/St Marys | 48227 |
| Trash Out Group I1/SA | 22118382. | 15760 Beaverland | Brightmoor | 48223 |
| Trash Out Group I1/SA | 22117676. | 15838 Bramell | Brightmoor | 48223 |
| Trash Out Group I1/SA | 22120373. | 15874 Grayfield | Brightmoor | 48223 |
| Trash Out Group I1/SA | 22104349. | 18483 Patton | Holcomb Community | 48219 |
| Trash Out Group I1/SA | 22094100. | 18570 Plainview | Evergreen-Outer Drive | 48219 |
| Trash Out Group I1/SA | 22082349. | 19361 Glastonbury | O'Hair Park | 48219 |
| Trash Out Group I1/SA | 22069392-3 | 19494 Oakfield | Greenfield | 48235 |
| Trash Out Group I1/SA | 22061722-3 | 19509 Asbury Park | Greenfield | 48235 |
| Trash Out Group I1/SA | 22067099. | 19711 Lindsay | Greenfield | 48235 |
| Trash Out Group I1/SA | 22019849. | 20409 Meyers | Blackstone Park | 48235 |

GENERAL SERVICES

6004303-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Employment and Job Creation Services. – Contractor: Cintas Corporation – Location: 37005 Industrial Road, Livonia MI 48150 – Previous Contract Period: March 14, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$800,000.00.

Funding:

Account String: **3923-22009-472130-644100**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **APRA-Employment & Job Creation**
Available Funds: **\$4,605,013 as of June 28, 2024**

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;
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: **Cintas Corporation**

Amount: **+\$0.00; Total \$800,000.00**

End Date: **adds 6 months through June 30, 2025**

Services/fees-remains the same:

Uniforms for Individuals that Obtain Employment and Job Opportunities through Skills for Life Program

Jeans: Dickies Carpenter \$29.69 each

Shirt: long sleeve, enhanced visibility, w/ reflectors \$38.69 each

Bomber Jacket: all season, high visibility \$52.19 each

Boots: Ariat waterproof, steel toe \$114.99 per pair

Embroidery (per logo) \$5.95

Additional Information:

6004303 was initially approved on April 12, 2022, to provide Uniforms Individuals Skills for Life for \$800,000 through December 31, 2024.

GENERAL SERVICES- *Waiver Requested*

6006234 100% ARPA Funding – To Provide Administrative Management and Fiduciary Services for City-Wide Mural Projects. – Contractor: SpaceLab Development, Inc. – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$397,800.00.

Funding:

Account String: **3923-22002-358035-644124-860281**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$33,418,430 as of June 28, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **12-28-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-28-23**

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

Background:

The City Walls program through GSD – Blight Division, will release an open call in 2024 soliciting 20 emerging Detroit artists to participate in the program. Each artist will receive a stipend to paint up to 5 murals in and around Detroit. At the same time, the City will release an open call soliciting 4 artist mentors who each will receive a stipend to mentor 5 of the emerging artists through their professional development. Locations of the murals will be installed in and around all 7 Council Districts.

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 Revenue Replacement (EC6) for City Services & Infrastructure.

Bid Information:

RFP opened January 23, 2024 & closed February 26, 2024. 17 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Experience [40 points]; Proposal [10 points]; Capacity [25 points]; Cost [25 points]. Total Maximum Points is 100 points.

| | |
|-----------------------------------|---------------------|
| All Bids: Batts Consulting | [68 points] |
| Catina Willis Realty | [36 points] |
| SpaceLab Development | [100 points] |
| Strategic Alliance Group | [not scored] |

Contract Details

Vendor: **SpaceLab Development, Inc**
Amount: **\$397,800**

Bid: **Highest Ranked [100 points]**
End Date: **June 30, 2025**

Services:

Assist GSD – Blight Division (City Walls) to manage artist administration and invoicing for an ARPA-funded mural project beginning in 2024 called the City Walls ARPA Murals & ARTS initiative. Services include accounting, fiduciary, and grants/sponsorship administration services for the following programs:

- **Whole > Parts Detroit Artist Apprenticeship Project (DAAP) - open calls for artists begins in 2024 for 20 emerging Detroit artists to participate in the program, award each artist a stipend to paint up to 5 murals in and around Detroit. Additionally, award stipends to 4 artist mentors who responded to an open call to mentor 5 of the emerging artists through their professional development.**
- **Find Your Fun! Recreation Center Mural Program – open calls for artists begins in 2025 for artists to paint murals in/on each of 7 recreation centers in Detroit, award each artist a stipend to complete the mural at the designated rec center.**

Contract Discussion continues on the next page:

GENERAL SERVICES-waiver requested-cont.

6006234 100% ARPA Funding – To Provide Administrative Management and Fiduciary Services for City-Wide Mural Projects. – Contractor: SpaceLab Development, Inc. – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$397,800.00.

Services – continued:

- Any additional projects as directed by the City/GSD

Vendor will:

- Ensure artists are properly hired, onboarded and artists installations are properly scheduled and completed. Work with GSD to develop procedures for selecting artists, if requested
- Submit invoices, track expenses, process stipend payments, and receive/disburse designated ARPA Funds. Manage financial transactions, reporting, approving payments, and provide accounting/support to all selected Artists.
- Submit monthly reports or as requested to GSD, City Walls Program Management, program funders, organizations, and sponsors.
- Track Artists Data, including information about murals, artists name and information, year mural was painted, mural size, location, and name.

Fees:

| | |
|----------------------------|------------------|
| Recreation Centers Project | \$105,000 |
| Whole Parts Project | \$240,000 |
| Vendor's Fixed Rates | \$52,800 |
| TOTAL Not to Exceed | \$397,800 |

GENERAL SERVICES- *Waiver Requested*

6005725 100% City Funding – To Provide Laboratory Equipment and Test Kits for Animal Care & Control.
– Contractor: Idexx Distribution, Inc. – Location: 1 Idexx Drive Westbrook, ME 04092 – Contract
Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount:
\$194,009.97..

Funding:

Account String: **1000-25470-470039-621100**
Fund Account Name: **General Fund**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$876,049 as of June 28, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-8-23** Contributions: **None**

Consolidated Affidavits:

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

- 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/Background Information:

None, because this is a Sole Source, Non-Standard Procurement request. IDEXX is the sole manufacturer for veterinary medical diagnostic supplies & testing services used by veterinary medical operations. IDEXX does not offer SNAP test components via 3rd party vendors or for sale to parties to fabricate test kits. They are the only company able to process submissions using their proprietary materials.

The Department already owns Idexx testing/diagnostic equipment. Due to a need for compatibility, the Department must purchase from Idexx. The department would have to purchase different diagnostic equipment replacing all current equipment if it does not purchase through this vendor. If this occurs, the department will need to acquire a team to train staff and purchase new tests compatible with the equipment.

Contract Details

Vendor: **Idexx Distribution, Inc** Amount: **\$194,009.97** End Date: **2 years from Approval**

Products/Services:

Provide veterinary medical diagnostic supplies and testing services for animal testing and disease diagnosis that is compatible with the current equipment used by the City's veterinary medical operations.

Provide SNAP test kits and any other animal disease diagnostic tests needed for the Animal Care & Control Operations.

Fees:

SNAP Test Kits:

| | |
|------------------------|--|
| Snap HW | \$15,357 [150 kits of 30 tests at \$102.38 each] |
| Snap Giardia | \$1,678.50 [10 kits of 15 tests at \$167.85 each] |
| Snap Parvo | \$1,545 [20 kits of 5 tests at \$77.25 each] |
| Snap Feleuk/FIV | \$8,334 [20 kits of 30 tests at \$416.70 each] |
| SUBTOTAL | \$26,914.50 |

Tests:

| | |
|--|---|
| HealthCheck Plus | \$9,764 [100 tests at \$97.64 each] |
| Adult Wellness | \$7,649 [100 tests at \$76.49 each] |
| Young K-9 Maintenance Profile | \$4,987 [100 tests at \$49.87 each] |
| Young Wellness | \$4,762 [100 tests at \$47.62each] |
| Biopsy | \$11,464 [100 tests at \$114.64 each] |
| Feleuk Quant PCR | \$3,378 [40 tests at \$84.45 each] |
| Aerobic Culture & Sensitivity | \$10,639 [100 tests at \$34.09each] |
| Urinalysis | \$2,727.20 [80 tests at \$101.01 each] |
| Canine Respiratory PCR | \$10,101 [100 tests at \$416.70 each] |
| SUBTOTAL | \$65,471.20 |

Contract discussion continues onto the next page.

GENERAL SERVICES- *Waiver Requested*

6005725 100% City Funding – To Provide Laboratory Equipment and Test Kits for Animal Care & Control.
– Contractor: Idexx Distribution, Inc. – Location: 1 Idexx Drive Westbrook, ME 04092 – Contract
Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount:
\$194,009.97..

Fees – continued:

| | |
|---------------------|--|
| Year 1 TOTAL | \$92,385.70 |
| Year 2 TOTAL | \$101,624.27 [includes 10% Contingency of \$9,238.57] |
| TOTAL | \$194,009.97 |

Additional Information:

Previously Approved, Related Contracts:

6003602 was approved September 7, 2023 with Idexx Laboratories to provide Veterinary Medical Diagnostic Supplies and Testing Services for \$130,000; through May 31, 2023

GENERAL SERVICES-waiver requested

6004631-A2 65% ARPA/ & 35% Grant Funding – AMEND 2 – To Provide an Extension of Time for Tireman-Minock Park Construction Services. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Previous Contract Period: July 21, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$775,000.00.

Funding:

Account String: 4533-20507-470012-644124
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: CoD Capital Projects
Available Funds: \$1,263,616 as of June 28, 2024

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

Tax Clearances Expiration Date: 4-17-25

Political Contributions and Expenditures Statement:

Signed: 6-4-24 Contributions: 1 to Mayor 2020; 1 to Current CM 2021

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: Premier Group Associates, LC

Amount: +\$0.00; Total \$775,000

End Date: adds 6 months through December 30, 2024

Services remains the same:

Tireman-Minock Park, formerly known as the site of the Old Dixon School, is now going to be a city park that sits along Tireman Street. This project will create a new park with a walking loop, playground, picnic shelter, and site amenities including provisions for alternative scope of work.

The Vendor will be responsible for all aspects of this project as defined in the Scope of Work, Technical Specifications, and Construction Drawings. The vendor shall provide the following services:

- Demolition- Tree removal, stripping topsoil, and reuse & installation of improvements (Additional soil will be needed)
- Grading for positive drainage
- Site Restoration- new soil, seeding straw blanket, watering
- Layout & Field Survey, marking all field locations & set grades (Engineered Plans)
- Concrete Walkway, border in playground area, and add Boulders
- Picnic Areas on pods includes grills, tables, pod(s) with grill(s), pod(s) with trash can(s)
- Park amenities include Playground, Fitness equipment, Sidewalks, Trees & grass, Picnic areas with tables & grills
- Estimated completion of this project is 75 calendar days. Below is a chart of the fees at the time of approval.

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested-cont.

6004631-A2 65% ARPA/ & 35% Grant Funding – AMEND 2 – To Provide an Extension of Time for Tireman-Minock Park Construction Services. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Previous Contract Period: July 21, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$775,000.00.

Fees-at the time of approval:

| A. Price Item Details - Primary Services | Unit Price |
|--|--|
| 1. <u>Soil Erosion and Sedimentation Control (SESC):</u> | \$5,000.00 |
| 2. <u>Demolition:</u> | \$8,000.00 |
| 3. <u>Tree Pruning:</u> | \$1,000.00 |
| 4. <u>Manhole Cover Replacement:</u> | \$1,600.00 |
| 5. <u>Grading Plan:</u> | \$12,000.00 |
| 6. <u>Sidewalk Repairs:</u> | \$5,000.00 |
| 7. <u>Asphalt Walking Loop:</u> | See Section B - Additional Services (Optional) |
| 8. <u>Concrete Walkway:</u> | \$32,400.00 |
| 9. <u>Curb Cuts:</u> | \$2,000.00 |
| 10. <u>Fitness Equipment:</u> | \$54,000.00 |
| 11. <u>Large Picnic Pod:</u> | See Section B - Additional Services (Optional) |
| 12. <u>Picnic Shelter:</u> | See Section B - Additional Services (Optional) |
| 13. <u>Playground:</u> | \$265,000.00 |
| 14. <u>Site Amenities:</u> | See Section B - Additional Services (Optional) |
| 15. <u>Boulders:</u> | See Section B - Additional Services (Optional) |
| 16. <u>Bollards:</u> | See Section B - Additional Services (Optional) |
| 17. <u>2.5" Caliper Deciduous Trees:</u> | See Section B - Additional Services (Optional) |
| 18. <u>Site Restoration:</u> | \$25,000.00 |
| 19. <u>Mobilization:</u> | \$5,000.00 |
| 20. <u>Layout & Field Survey:</u> | \$15,000.00 |
| 21. <u>Bonds and Insurance:</u> | \$24,000.00 |
| 22. <u>General Conditions:</u> | \$20,000.00 |
| 23. <u>Miscellaneous & Close-Out Work:</u> | \$5,000.00 |
| Total Primary Services Amount | \$480,000.00 |
| Total Additional Services (Optional) Amount | \$20,000.00 |
| Grand Total Contract Amount | \$500,000.00 |

Amendment 1 Fees:

| | |
|---|-----------|
| Asphalt Walking Loop | \$44,000 |
| Large Picnic Pod | \$20,800 |
| Picnic Shelter | \$110,000 |
| Site Amenities | \$17,000 |
| 200 Boulders | \$20,000 |
| 5 Bollards | \$4,800 |
| 33 Trees | \$30,310 |
| Additional Services [Painting, Striping, Signage] | \$28,090 |

Amendment TOTAL \$275,000

Contract Discussion continues on the next page

GENERAL SERVICES-*waiver requested-cont.*

6004631-A2 65% ARPA/ & 35% Grant Funding – AMEND 2 – To Provide an Extension of Time for Tireman-Minock Park Construction Services. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Previous Contract Period: July 21, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$775,000.00.

Additional Information:

6004631 was initially approved on July 26, 2022, to provide Minock Park Construction Services for \$500,000 through June 30, 2024.

6004631-A1 was initially approved on July 18, 2023, to provide Minock Park Construction Services for \$775,000 through June 30, 2024.

LAW

6005617-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Real Estate Services and Relocation Assistance. – Contractor: Zausmer P.C. – Location: 32255 Northwestern Highway, Farmington Hills, MI 48334 – Contract Period: January 2, 2024 through December 31, 2024 – Contract Increase Amount: \$2,600,000.00 – Total Contract Amount: \$3,000,000.00.

Funding:

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovation Operations Support- Law**
Available Funds: **\$1,895,032 as of June 28, 2024**

Tax Clearances Expiration Date: **4-02-25**
Political Contributions and Expenditures Statement:
Signed: **4-24-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-24-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment 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. According to OCP;

Contract Details:

Vendor: **Zausmer P.C.**
Amount: **+\$2,600,000; Total \$3,000,000** End Date: **December 31, 2024**

Services/fees at time approval:

- **The vendor will represent the City of Detroit to assist with Real Estate Services & Relocation Assistance.**
- | <u>Professionals</u> | <u>Hourly Rate</u> |
|----------------------|--------------------|
| Attorneys | \$300 |
| Legal Assistants | \$125 |
| Clerical | \$65 |

Amendment Services:

- **Provide legal advice and counsel on real estate and condemnation issues, including preparation of legal memoranda, contracts or other agreements as requested by the law Department and necessary for the Project.**
- **Coordinate with other team members, including numerous weekly meetings with City representatives.**
- **Review and analyze all title work for all properties and identify and extinguish all encumbrances so that a solar array can be constructed and operated, Including but not necessarily limited to existing liens, easements, and building/use restrictions.**
- **Supervise and coordinate with real estate appraisers on their valuation of both properties to be acquired and encumbrances to be extinguished, including but not necessarily limited to extinguishing building/use restrictions.**
- **Coordinate with team and supervise voluntary acquisitions of primary residences through a scheduled closing, including reviewing closing documents and curing any title defects necessary**
- **Assist in the acquisition of all non-PRE properties necessary for the project. Help prepare Good Faith Offers, prepare for all litigation.**
- **Supervise and coordinate with relocation team In providing relocation assistance and advisory services to all occupants that will be moving because of the Project.**

Additional Information:

6005617 was initially approved on November 21, 2023 to provide Real Estate Services and Relocation Assistance for \$400,000 through December 31, 2024.

PUBLIC WORKS – Waiver Requested

6005926 100% Grant Funding – To Provide Services & Software for the Traffic Safety Data Analytics System (Detroit MODES). – Contractor: Miovision Technologies Incorporated – Location: 137 Glasgow Street, Suite 110, Kitchener, Ontario N2G 4X8, Canada – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$440,500.00.

Funding

Account String: **3301-04189-190820-632100**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Encumbered Funds: **\$1,282,719 as of June 28, 2024**

Tax Clearances Expiration Date: **6-7-25**

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;
Online Employment App complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Background:

Through this SMART (Strengthening Mobility and Revolutionizing Transportation) Detroit MODES (Mobility Optimization through Data for Equity and Safety) proposal, the City of Detroit has assembled a highly qualified and project ready team to address roadway safety challenges resulting in traffic fatalities that disproportionately affect minority populations. The project team will achieve this by installing a real-time data solution that will be used to identify root causes of traffic incidents.

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 \$440,500.

Miovision is uniquely qualified because they have existing city-wide technology that will be used for this project. They will also be providing expert consulting support regarding integration with their products

Contract Details:

Vendor: **Miovision Technologies Incorporated** Amount: **\$440,500** End Date: **December 31, 2027**

Services:

Vendor will provide a System through its Miovision One cloud-based platform, that will enhance the City's traffic signal management network by providing the City with access to remote communication to traffic signals and the ability to collect traffic data through cameras and other technology at intersections within the City limits. Once implemented the System will become part of City's "Real Time Signal Management System (RTSMS)" which currently manages the traffic signal remote access and data collection and management within the City.

The System will also be capable of detecting near-misses, crashes, and predict potential traffic incidents, with the capability to intervene and prevent serious injuries.

The system will provide the following through an intuitive web-based dashboard for easy visualization and decision-making:

- **The Basic System Function - ability to access data acquisition, remote communication, and acquisition of live video Data from the devices deployed at the traffic signals, including real-time streaming and 2 simultaneous and parallel video streams that may be shared with external Project Partners.**

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.

Services– continued:

- **Continuous Counts Function – ability to count the number of and classify roadway users, signal and network traffic detection, data collection, and data dissemination such as traffic density, volume, speed, venerable cross-walk road users customizable real-time traffic count performance and analysis measures, etc.**
- **Signal Performance Measures Function - ability to measure, analyze and present signal and network traffic Data, traffic signal performance and traffic signal safety, including but not limited to: the detection of crash and near-miss event real-time identification, reporting, classification, heatmaps and forensic analysis; traffic violations real-time identification, etc.**

The Vendor will also provide:

- **Analyze Data collected from the system for traffic patterns and performance to solve common traffic problems.**
- **Reports and data visualizations to present findings and make recommendations to the City.**
- **Initial system setup, configuration, integration, and testing.**
- **Training**

Other Entities that will also receive contracts and was also included in the grant application (Project Partners): WSU [\$185,000], 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].

Fees & System Implementation Project Plan:

| Task | Timeline | Fee |
|--|-----------------|------------------|
| Task 1: Complete Traffop Implementation: Configuration and Integration. Approximately 13 signal locations, 148 expanded locations, & 100 additional optional locations | 2 Months | \$39,150 |
| Task 2.1: Acquire System Software - Performance Measures Function Approximately (up to) 13 signal locations, 148 expanded locations, & 80 additional optional locations | 2 Months | \$100,800 |
| Task 2.2: Acquire System Software - Continuous Counts Function Approximately (up to) 13 signal locations, 148 expanded locations, & 80 additional optional locations | 2 Months | \$100,800 |
| Task 2.3: Acquire System Software – Basic System Function Approximately (up to) 550 signal locations | 2 Months | \$189,750 |
| Task 3: Additional Data Acquisition and API Development | 6 Months | \$10,000 |

TOTAL \$440,500

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.

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.

6006274 with WSU was submitted to Council on June 25, 2024 and will be discussed in PHS on July 1, 2024. WSU will Conduct Data Collection and Analyses of the Traffic Safety Data Analytics System (Detroit MODES) for \$185,000; through December 31, 2025.

PUBLIC WORKS-*waiver requested*

6002719-A2 100% City Street Funding – AMEND 2 – To Provide an Extension of Time for the Right of Way Management Software System. – Contractor: AtomAI Solutions Inc. – Location: 254 Chapman Road, Suite 208 #16317 Newark, DE 19702 – Previous Contract Period: June 30, 2020 through June 29, 2024 – Amended Contract Period: Upon City Council Approval through June 29, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,433,650.00.

Funding:

Account String: **1000-27190-191701-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Development Support-Street Design**
Available Funds: **\$131,046 as of June 28, 2024**

Tax Clearances Expiration Date: **5-17-25**

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 App. complies;
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Background:

The City of Detroit's right of way (ROW) includes land dedicated for the use and benefit of the public as part of a transportation system or utility infrastructure. This includes City-owned streets, street shoulders, curbs, gutters, sidewalks, bridges, alleys, and green areas. There are also public and private utilities located underground, at street level, or overhead in the ROW. The Department of Public Works – City Engineering Division (DPW/CED) is responsible for establishing and enforcing policies and procedures to effectively manage the ROW. To effectively manage activity in the ROW, the City has engaged the vendor to provide the Services for ROW permitting, inspection, events, capital improvements and utility coordination.

Bid Information:

None. This is an amendment to an existing contract. This is Amendment #2 for contract 6002719 exercising its 2nd option year. The original contract was awarded to the vendor Sada Systems, LLC. Sada was recently acquired by AtomAI Solutions Inc. This software is to provide a Right of Way Management (RoWM) solution to coordinate activities that impact areas owned or controlled the City, operated by DPW.

Contract Details:

Vendor: **AtomAI Solutions Inc.**

Amount: **+\$0.00; Total \$1,433,650**

End Date: **adds 1 year through June 29, 2025**

Services/fees-remains the same:

- provide Right of Way Management software, that will map, and assist with planning the Transportation and utility infrastructure systems; and managing permits for use of the right of ways.
- The Right of Way includes Streets, Shoulders, curbs, gutters, sidewalks, alleys and green ways, public and private utilities underground, or overhead. This software is meant to assist Public Works and City Engineering with establishment and enforcement of policies and procedures to manage the Right of ways.
- This software system will replace manual systems and existing systems for: Permitting, replacing the outdated Tidemark System, Activity mapping and coordination, Special Events activities, Capital projects, Inspections, replaces a manual system, plan Reviews.
- This will enable the Dept. to coordinate work being done in the Right of Way, by developers, utility companies, other agencies and the general public; Help to preserve the City's authority over the Right of Way, Reduce paper copies, Improve reporting and communications.
- Permitting process will handle the following permits: Barricades, Dumpsters, Helicopter, Valet, Outdoor Cafés, Drive Approach, Encroachments, Heavy Hauler, Water/Sewer tap, Sidewalk repairs, Road Improvements, Snow Removal; and Moratorium Zone permits. All fees for permits can be paid through the proposed system.

Contract Discussion continues on the page

PUBLIC WORKS-*waiver requested-cont.*

6002719-A2 100% City Street Funding – AMEND 2 – To Provide an Extension of Time for the Right of Way Management Software System. – Contractor: AtomAI Solutions Inc. – Location: 254 Chapman Road, Suite 208 #16317 Newark, DE 19702 – Previous Contract Period: June 30, 2020 through June 29, 2024 – Amended Contract Period: Upon City Council Approval through June 29, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,433,650.00.

Services/fees-remains the same-cont.:

- **One Time Implementation Fees [dotMaps and Opengov] for \$268,650.**
- **First 2 years of licensing and subscription for \$368,000.**
- **3rd Year licensing and subscription for \$214,000.**
- **Ongoing development of the system for years 2 and 3 for \$399,000 [\$199,500 per year].**
- **The contract includes options to extend the contract for 2 additional years, for an additional cost of \$448,000 [would require approval of the City Council].**

Additional Information:

6002719 was initially approved on June 23, 2020, to provide Right of Way Management Software System for \$1,249,650 through June 29, 2023.

6002719-A1 was approved June 13, 2023, to provide Right of Way Management Software System for \$1,433,650 through June 29, 2024.

GENERAL SERVICES – Waiver Requested

6006375 93% Wayne County ARPA & 7% State ARPA Funding – To Provide Site Work/Construction for Joe Louis Greenway Segments Zone Q2, Zone R, Zone S, Zone T and Zone U. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$16,253,151.30.

Funding

Account String: **3923-22018-470012-617900-850802**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Project State of MI**
Funds Available: **\$10,412,797 as of June 28, 2024**

Consolidated Affidavits

Date signed: **5-6-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: 6-27-25

Political Contributions and Expenditures Statement:

Signed: **5-6-24** Contributions: **1 to a current CM in 2022, 1 to a former CM in 2024.**

Background:

The Joe Louis Greenway is a recreational pathway that will unify Detroit’s neighborhoods, people and parks. The Greenway will connect parks and neighborhoods across the city, allowing residents to travel safely from McNichols to the riverfront through a combination of new trails, on-street protected bike lanes and links to existing trails like the Dequindre Cut and the RiverWalk. The greenway includes the cities of Dearborn, Hamtramck, and Highland Park, linking them to larger trail systems that crisscross the entire state as well as pass-through five council districts.

ARPA Allowable Use:

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

Bid Information

RFQ opened April 13, 2024 & closed on May 6, 2024. # Suppliers Invited NOT Provided; 2 Bids Received.

ALL Bids without contingency: **Major Contracting Group, Inc \$15,856,733**
Anglin Civil, LLC \$17,235,769

Contract Details:

Vendor: **Major Contracting Group, Inc** Bid: **Lowest [\$15,856,733]**
Amount: **\$16,253,151.30** End Date: **October 31, 2026**

Services:

Provide Construction activities, including clearing, earthwork, paving, lighting, fencing, green stormwater infrastructure, select right of way improvements, select public utility infrastructure improvements, select electrical infrastructure, and landscaping for Joe Louis Greenway Segments Zone Q2, Zone R, Zone S, Zone T and Zone U.

Vendor will also perform maintenance of traffic; paving services; install new concrete curbs and ramps; prepare pavement to receive pavement markings; grading, furnish and install trees shrubs, perennials, and groundcover; furnish and install electrical connection, wiring, and fixtures for on/off-street lighting; furnish and install site improvement materials including, but not limited to:

| | | |
|--|-----------------------------------|------------------------------------|
| Bollards and boulders | Benches and tables | Grills and coal receptacles |
| Waste receptacles and litter bag dispensers | Bicycle racks and stations | Tree grates |
| Drinking fountains | Fencing | Walls |

Fees:

Zone Q2 - U \$15,856,733
Contingency 396,418
TOTAL \$16,253,151.30

A more detailed breakdown of the fees can be found on the next page.

GENERAL SERVICES – *continued*

6006375 93% Wayne County ARPA & 7% State ARPA Funding – To Provide Site Work/Construction for Joe Louis Greenway Segments Zone Q2, Zone R, Zone S, Zone T and Zone U. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$16,253,151.30.

Fees – *continued*:

Fees for each zone includes:

- **Removal & SESC Plan (Mobilization, pavement, etc.)**
- **Maintenance of Traffic (barricades, signage, etc.)**
- **Paving (Construction plan, sidewalk, pavement, etc.)**
- **Curbs & Ramps (concrete)**
- **Materials (bollard, fence etc.)**
- **Pavement Marking**
- **Permanent Signing**
- **Grading Plan**
- **Utility Plan**
- **Landscape (trees seeding, irrigation etc.)**
- **Safety & Security Plan (fiber optic, wire, etc.)**
- **Electrical & Lighting Plan**

Zone Q2:

Fees range from \$20,872 for Pavement Markings to \$604,230.12 for Electrical & Lighting Plan (off-Street); totaling \$2,606,481.

Zone R:

Fees range from \$1,904 for Curbs & Ramps to \$818,534 for Grading Plan; totaling \$3,595,650.

Zone S:

Fees range from \$43,047 for Pavement Markings to \$613,072 for Grading Plan; totaling \$4,010,967.

Zone T:

Fees range from \$15,901.10 for Signing Plan to \$219,257.28 for Electrical & Lighting Plan (off-Street); totaling \$1,709,744.

Zone U:

Fees range from \$39,943 for Pavement Markings to \$968,961 for Materials (Construction Plan - bollard, fence, bike repair station, benches, wall, etc); totaling \$3,933,891.

TOTAL \$16,253,151.30.

Payment is contingent upon receipt of invoices.

Certifications/# of Detroit Residents:

Certified as Detroit Based & Headquartered Business until 2/15/25. Vendor has indicated 100 Total Employees; 51 are Detroit Residents.

HOUSING & REVITALIZATION – *Waiver Requested*

6003642-A2 100% CDBG Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Construction Management for Home Repair Programs for Single Family Homes within the City. – Contractor: GS Group, LLC – Location: 7800 Woodward Avenue, Suite 200, Detroit, MI 48203 – Previous Contract Period: June 29, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$716,000.00 – Total Contract Amount: \$1,828,500.00.

Funding

Account String-: **2001-13609-364067-617900**
Fund Account Name: **Block Grant**
Appropriation Name: **HRD CDBG Housing Rehabilitation**
Encumbered Funds: **\$418,361 as of June 28, 2024**
*****Not Sufficient Funding.**

Tax Clearances Expiration Date: **6-18-25**
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, because this is an Amendment to an existing contract. GS Group, LLC was the highest Ranked bid of the 4 proposals received at the time of approval. The 2nd highest ranked proposal [Nora Contracting; 6003645]. The increase of \$500,000 will be split with \$250,000 budgeted from current Fiscal Year 2021 -2022 HUD CDBG and \$250,000 budgeted from HUD CDBG dollars for Fiscal Year 2022 – 2023.

Contract Details:

Vendor: **GS Group, LLC** Amount: **Add \$716,000; total \$1,828,500**
End Date: **Add 1 year; June 30, 2025**

Amendment Details:

To increase the number of homes serviced through the home repair programs HRD administers, including the Senior Emergency Home Repair Program, Lead Hazard Reduction Programs, the 0% Interest Home Repair Loan Program and other programs as funding and City goals dictate.

Services/Fees - remains the same:

Construction Management Services Home Repair Programs for Single-Family Homes (1-4 units) includes:

- **Feasibility Assessment [required for Lead Program(s)], which includes a 15-30 minute assessment to determine if a unit can move forward through the program prior to conducting or ordering a Lead Inspection/Risk Assessment for \$150/unit.**
- **Initial Home Inspection, which includes pre-photos of unit, measurements, gathering quantities, determining hazards to be addressed, and all other information needed to write work specifications for \$600/unit.**
- **Work Specifications/Initial Cost Estimate, which includes time/labor to complete and review/receive sign-off with and by the applicant for \$750/unit.**
- **Contractor Bidding Process includes conducting a 2nd walk-through if a project needs to be re-bid and submitting documents for closings for \$700/unit.**
- **Construction Oversight/Management, which includes no less than 2 Quality Assurance checks per project, ensuring the awarded contractor is following the schedule/terms of the contract and verify personnel are certified for lead programs for \$750/unit.**
- **Construction Closeout/Final Inspection, which includes full assessment to ensure completion work, after photos, create a punch-list for items that need to be re-done and reviewing/submitting payment request for \$250/unit.**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *Waiver Requested – continued*

6003642-A2 100% CDBG Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Construction Management for Home Repair Programs for Single Family Homes within the City. – Contractor: GS Group, LLC – Location: 7800 Woodward Avenue, Suite 200, Detroit, MI 48203 – Previous Contract Period: June 29, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$716,000.00 – Total Contract Amount: \$1,828,500.00.

Services/Fees - remains the same:

- **Conflict Resolution/Warranty Claims, includes site visit, document complain or issue, and ensuring all warranty claims get addressed for \$350/unit.**
- **Total for 1 of each of these services is \$3,550.**
- **A list of optional services for hazardous materials survey, assessments, and clearances was also provided in the price list ranging from \$35 per fungal sample to \$1,200 for Lead Inspection/Risk Assessment , which are excluded from the total stated above.**

\$1,002,926 of the authorized \$1,112,500 has been invoiced on this contract.

Certifications:

Certified as a Detroit Based, Small, Minority-owned, & Women-owned Business.

Additional Information:

6003624 was initially approved June 22, 2021 with GS Group, LLC to provide Construction Management Services for Home Repair Programs for \$612,500; through June 30, 2024.

Amendment 1 was approved June 14, 2022 to add \$500,000 to the contract with GS Group, LLC, making the total contract amount \$1,112,500; through June 30, 2024. No additional time was requested.

HOUSING & REVITALIZATION – *Waiver requested*

6000438-A8 100% CDBG Funding – AMEND 8 – To Provide an Extension of Time and an Increase of Funds for Administrative and Implementation Services for the City’s 0% Interest Home Repair Loan Program. – Contractor: Local Initiatives Support Corporation – Location: 3031 W. Grand Blvd., Suite 560, Detroit, MI 48202 – Previous Contract Period: June 30, 2014 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$2,250,000.00 – Total Contract Amount: \$18,493,000.00.

Funding

Account String: **2001-13609-364067-617900**
Fund Account Name: **Block Grant**
Appropriation Name: **HRD CDBG Housing Rehabilitation**
Encumbered Funds: **\$2,573,395 as of June 28, 2024**
*****Not Sufficient Funding.**

Tax Clearances Expiration Date: **3-14-25**
Political Contributions and Expenditures Statement:
Signed: **5-7-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-7-22**
 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 agreement. It was originally approved by Resolution using Block Grant funds in 2014.

Contract Details:

Vendor: **Local Initiatives Support Corporation** Amount: **Add \$2,250,000; Total \$18,493,000**
End Date: **Add 1 ½ years; through December 31, 2025**

Services remains the same:

Provide certain administrative and implementation services for the City’s 0% Interest Home Repair Loan Program.

This Amendment adds an additional task to the scope of services for task 7

Vendor will also continue to provide loans to homeowners for repairs and renovations to their homes in order to comply with city code, address health and safety concerns in their homes, and provide façade improvements. Loans will be available to households for a variety of income levels at a 0% interest rate, with low or no associated fees.

The additional funding and time will increase the total number of loans for the 0% Interest Home Repair Loans to 959 single family homes [increase of 96 homes from Amendment 7].

LISC will engage up to 11 nonprofit organizations to assist with the marketing & outreach for the Home Repair program. The nonprofit organizations will serve as intake centers to receive applications, provide financial counseling and applicant support. LISC will engage 2 or more CDFI service providers to underwrite loans and to administer/manage the loan portfolio.

Fees at approval Amendment 1-8 Fees (combined):

| | |
|--|--------------------|
| Original Agreement | \$6,600,000 |
| Amended & Restated Agreement (New Allocation) | \$3,000,000 |
| Amendment No. 1 | \$0.00 |
| Amendment No. 2 | \$220,000 |
| Amendment No. 3 | \$1,431,236 |
| Amendment No. 4 | \$991,764 |
| Amendment No. 5 | \$2,000,000 |

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *Waiver requested – continued*

6000438-A8 100% CDBG Funding – AMEND 8 – To Provide an Extension of Time and an Increase of Funds for Administrative and Implementation Services for the City’s 0% Interest Home Repair Loan Program. – Contractor: Local Initiatives Support Corporation – Location: 3031 W. Grand Blvd., Suite 560, Detroit, MI 48202 – Previous Contract Period: June 30, 2014 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$2,250,000.00 – Total Contract Amount: \$18,493,000.00.

Fees at approval Amendment 1-8 Fees (combined) – continued:

| | |
|------------------------|---------------------|
| Amendment No. 6 | \$2,000,000 |
| Amendment No. 7 | \$0.00 |
| Amendment No. 8 | \$2,250,000 |
| TOTAL | \$18,493,000 |

Detailed Fee schedule for CDBG Funding:

| | |
|--|---------------------|
| Loan Capital | \$9,894,000 |
| Program Implementation | \$930,229 |
| CDFI Underwriting | \$2,965,600 |
| Marketing & Outreach [Intake Centers - Outreach & Application Services] | \$594,463 |
| CDFI Loan Administration Fee | \$2,197,400 |
| LISC Indirect Costs | \$1,791,308 |
| Task 7 | \$120,000 |
| TOTAL | \$18,493,000 |

There is also a fee schedule for the same services listed above for private funds raised by LISC (private funds are not the responsibility of the City), which totals \$10,957,792, making the total budget for the 0% Interest Home Repair Loan Program \$29,450,792.

\$15,131,236 of the authorized \$16,243,000 has been invoiced on this contract.

Additional Information:

Contract 6000438 was initially approved [as Contract 2900808] on Nov. 25, 2014, for term of 2 years, through Dec. 2016, using block grant funding of \$6,600,000 [matched by \$4,000,000 in private loans and \$1,063,292 from grants] to support 300 loans.

Amendment 1-7 extended the contract term 7 ½ years and increased CDBG funding by \$9,643,000, for a total contract amount of \$16,243,000. The most recent amendment approval was Amendment 7, which was approved July 11, 2023 to extend the contract by 1 year; through June 30, 2024.

TRANSPORTATION - *Waiver Requested*

6004329-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Preventive Maintenance, Repairs and Parts of Air Compressors. – Contractor: Caldwell Group Companies, LLC – Location: 21700 Northwestern Highway, Suite 1120, Southfield, MI 48075 – Previous Contract Period: July 1, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$709,284.00.

Funding:

Account String: **5301-29200-200170-622200**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Available Funds: **\$875,834 as of June 28, 2024**

Tax Clearances Expiration Date: **6-28-25**

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

Bid Information:

None, because this is an amendment to an existing contract. This contract is being amended to allow time for a new solicitation and its award. The department is finalizing the specifications.

Contract Details:

Vendor: **Caldwell Group Companies, LLC**

Amount: **No Changes; Total \$709,284**

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

Products/Fees – remains the same:

Provide air compressor preventive maintenance, repairs, and parts, including the following:

- **Make immediate repairs to all broken or down air compressors and their associated components.**
- **Inspect and perform PM work on all air compressors at DDOT facilities. The locations are the Central [1301 E. Warren], Gilbert [5600 Wabash], and Shoemaker [5149 St. Jean] facilities.**
- **Change air and oil filters.**
- **Change separator element per Operator’s Manual recommendation.**
- **Change coolant every 8,000 hrs or per fluid analysis recommendations.**
- **Check starter contacts & clean every visit and quote replacement if required.**
- **Check cooler condition and blow out as needed, (power washing not included).**
- **Check and clean condensate drains as needed.**
- **Check condition of belts, adjust tension and/or change as needed.**
- **Lubricate main drive motor and cooling fan motor as needed.**
- **Complete a multipoint inspection and document control panel parameters per visit.**
- **Review warning shutdown history for any abnormal shutdowns per visit.**
- **Take oil samples and record Shock Pulse Monitoring (SPM) per visit**
- **Perform a multipoint inspection with recommendations every visit.**
- **Check and clean condensate drains as needed.**
- **Check condenser coils condition and blow out as needed (power washing not included).**
- **Inspect desiccant dryer per visit (desiccant replacement quoted as additional service).**
- **Refrigerated dryer’s inspection of hot gas bypass valve at each visit**
- **Perform Diagnostic Analysis in data inspection summary report, shock pulse monitoring, fluid analysis report, keep a repair log book**

| | |
|---------------------------------------|----------------------|
| Main shop, 4 visits per year | \$53,070/yr. |
| Gilbert Terminal, 4 visits per year | \$42,456/yr. |
| Shoemaker Terminal, 4 visits per year | \$42,450/yr. |
| SUBTOTAL | \$137,976/yr. |
| Contingency for repairs | \$216,666/yr. |
| Year 1 TOTAL | \$354,6426/yr |
| 2 Year TOTAL | \$709,284 |

| | |
|--------------------------|--------------|
| Labor rate | \$97.75/hr. |
| Overtime | \$146.25/hr. |
| Service Call | \$100/visit |
| Service call after hours | \$225/visit |

Contract discussion continues onto the next page.

TRANSPORTATION - Waiver Requested – continued

6004329-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Preventive Maintenance, Repairs and Parts of Air Compressors. – Contractor: Caldwell Group Companies, LLC – Location: 21700 Northwestern Highway, Suite 1120, Southfield, MI 48075 – Previous Contract Period: July 1, 2022 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$709,284.00.

The full authorized \$709,284 has been invoiced on this contract.

Additional Information:

6004329 was initially approved July 12, 2022 with Caldwell Group Companies to provide Preventive Maintenance, Repairs and Parts of Air Compressors for \$709,284; through June 30, 2024.