

# 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 15, 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 16, 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 15, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION JULY 16, 2024.**

**CITYWIDE-waiver *requested***

6005724-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Promotional Items and/or Various Novelty Products. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period: December 12, 2023, through December 11, 2026 – Contract Increase Amount: \$105,000.00 – Total Contract Amount: \$314,000.00.

Funding:

Account String: **1000-29231-230208-620100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Resource Planning**  
Available Funds: **\$15,999,893 as of July 12, 2024**

Tax Clearances Expiration Date: **7-5-25**  
Political Contributions and Expenditures Statement:  
Signed: **6-28-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **6-28-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment app- complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Amendment Details:

**The Transportation Department was tasked with promoting and providing marketing giveaways for the Grand Opening of the Jason Hargrove Transit Center (JHTC) in which the Corporate Specialties' contract (6005724) was utilized to expedite the novelty, promotional, and marketing items. The \$105,000.00 funding increase amendment will restore the contract funding onto the Corporate Specialties' contract used by DDOT for continued departmental utilization until the contract expires November 27, 2026.**

**OCP is also preparing a new citywide contract that will encompass all departments and their upcoming fiscal year's promotional item budgets. DDOT's promotional budget for (JHTC) wasn't included in the original Corporate Specialties' contract (6005724).**

Bid Information:

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

Contract Details:

Vendor: **Corporate Specialties, LLC**  
Amount: **+\$105,000 ; Total \$314,000** End Date: **December 11, 2026**

Services remains the same:

**Provide a catalogue of products for promotional event items and/or novelty items Citywide. Products may include, but are not limited to awards, custom promotional products, branded specialty wear and apparel, incentive products, and employee recognition items; and gift wrapping and imprinting services for special requests. Examples of the types of items are customized Drawstring backpack, table throw, hand sanitizer spray pen, T-shirt, stylus pen, etc. with prices ranging from \$69 for 100 hand sanitizers [\$0.69 each] to \$179.57 for an 8' customized table throw.**

**Vendor will provide discounted percentage based on quantity and item; offer sales and/ or bulk purchase opportunities; combine any department orders into one larger bulk orders on a monthly/quarterly/semi-annual basis; provide monthly/quarterly/semi-annual usage reports; offer various shipping options; remote/telemarketing; and automatic back-fill on out-of-stock items.**

**CITYWIDE-waiver *requested***

6005724-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Promotional Items and/or Various Novelty Products. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period: December 12, 2023, through December 11, 2026 – Contract Increase Amount: \$105,000.00 – Total Contract Amount: \$314,000.00.

Fees-remains the same

<b>Year 1</b>	<b>\$65,000</b>	<b>Year 3</b>	<b>\$55,000</b>
<b>Year 2</b>	<b>\$70,000</b>	<b>10% Contingency</b>	<b>\$19,000</b>
		<b>TOTAL Not to Exceed</b>	<b>\$209,000</b>

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Micro, & Woman-Owned Business until 9/14/24.**

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6006324 100% Bond Funding – To Provide Proposal N Trash Out Release I, Group I2/SA (24 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$80,850.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$10,578,042 as of July 12, 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; 7 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 I2/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]. I2/SA is a set aside for Small or Micro Businesses.**

**\*\*\*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. \$126,000 [equalization credits reduced bid by 11% to \$112,140 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. Emerging Industries Training Institute \$90,450 [equalization reduced bid by 9% to \$90,450 D-BB, D-HB, D-BMBC].**
- 3. RT Contracting \$96,900 [equalization credits reduced bid by 6% to \$91,086 for D-BB & D-BMBC].**
- 4. GNIC, Inc. \$105,400 [Disqualified due to noy having D-SB or D-BMB certifications and submitting a blank price sheet].**
- 5. Premier Contractors of Michigan [Disqualified due not having D-SB or D-BB certifications].**
- 6. Special Multi-Services, Inc \$77,000 [equalization reduced bid by 8% to \$70,840 for D-BB, D-HB, D-BSB].**
- 7. Resourceful Vending [Disqualified due to submitting a PDF price sheet].**

Contract Details:

Vendor: **Special Multi Services, Inc-SMS** Amount: **\$80,850** End Date: **1 yr. from approval**  
Bid: **Lowest; \$77,000 [equalization reduced bid by 8% to \$70,840 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**

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

**Construction & Demolition – Waiver Requested – continued**

6006324 100% Bond Funding – To Provide Proposal N Trash Out Release I, Group I2/SA (24 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$80,850.00.

Services – continued:

remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

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

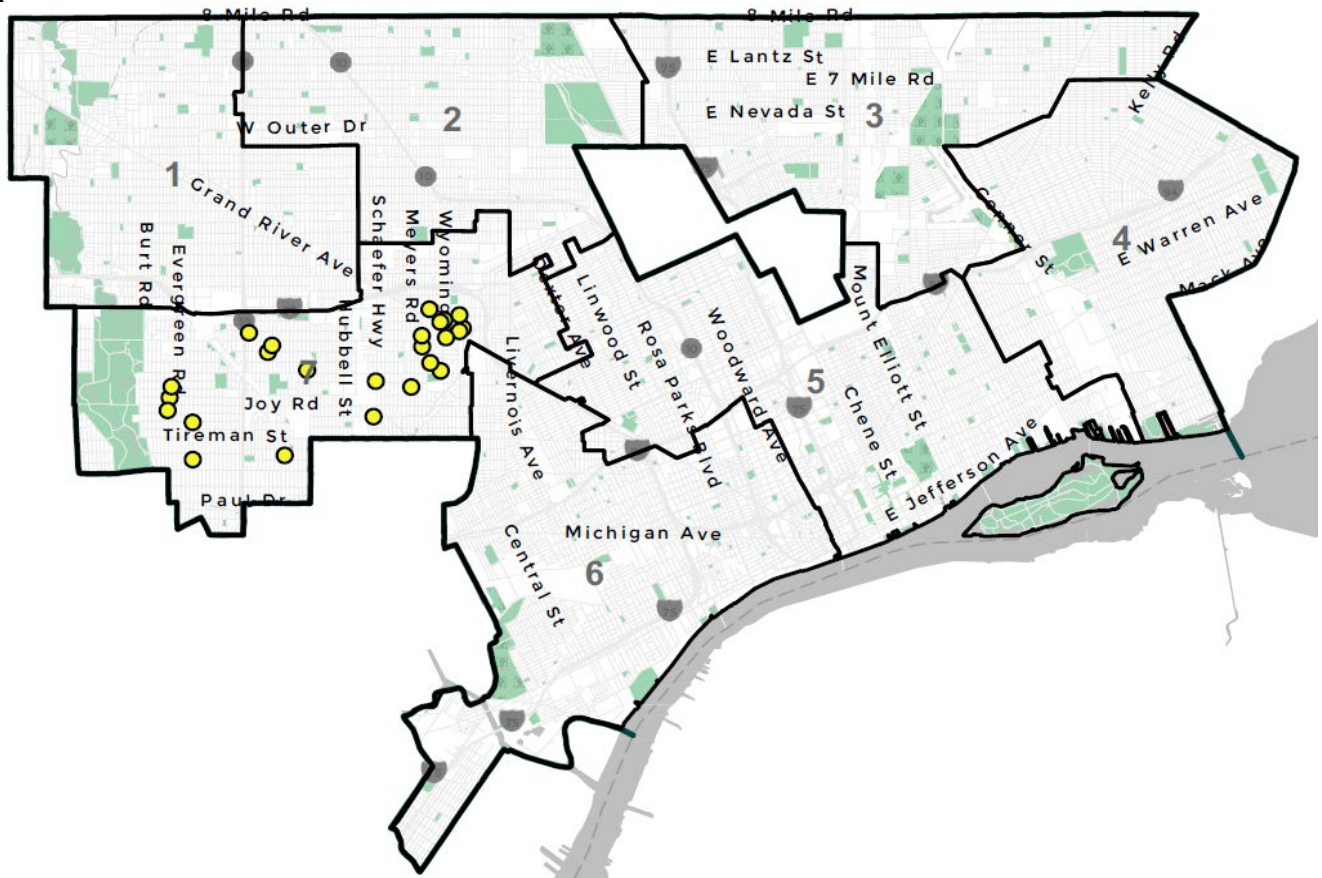
The cumulative costs for all 24 properties include:

Exterior Trash-out	\$38,300
Interior Trash-out	\$38,700
Contingency 5%	\$3,850
<b>TOTAL:</b>	<b>\$80,850</b>

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Small, Minority, and Woman-Owned Business until 2/1/25. Vendor has indicated 500 Total Employees; 100 are Detroit Residents. Working on the project?

**Map of Locations**



Addresses can be found on the next page.

**Addresses for 6006324**

Group	Parcel ID	Address	Neighborhood	Zip Code
Trash Out Group I2/SA	18005758.	10037 Morley	Barton-McFarland	48204
Trash Out Group I2/SA	22065103.	10055 Grandmont	Joy Community	48227
Trash Out Group I2/SA	18006015.	10320 Crocusrwn	Barton-McFarland	48204
Trash Out Group I2/SA	22062975.	11395 Woodmont	Joy Community	48227
Trash Out Group I2/SA	18017267.	11411 Mendota	Barton-McFarland	48204
Trash Out Group I2/SA	18015733.	11645 Kentucky	Grand River-I96	48204
Trash Out Group I2/SA	18017247.	11675 MENDOTA	Grand River-I96	48204
Trash Out Group I2/SA	22071066.	11720 Archdale	Plymouth-I96	48227
Trash Out Group I2/SA	16033578.	11761 Cherrylawn	Littlefield Community	48204
Trash Out Group I2/SA	16032550.	12027 Northlawn	Littlefield Community	48204
Trash Out Group I2/SA	16038974.	12126 Washburn	Grand River-I96	48204
Trash Out Group I2/SA	16037246.	12142 Wyoming	Littlefield Community	48204
Trash Out Group I2/SA	16033542.	12311 Cherrylawn	Littlefield Community	48204
Trash Out Group I2/SA	16041826.	12432 Birwood	Grand River-I96	48204
Trash Out Group I2/SA	22090259.	7357 Westwood	Warrendale	48228
Trash Out Group I2/SA	22059444.	7469 St Marys	Warren Ave Community	48228
Trash Out Group I2/SA	22090192.	8311 Westwood	Warrendale	48228
Trash Out Group I2/SA	22031995.	8372 Carlin	Joy-Schaefer	48228
Trash Out Group I2/SA	22099945.005	8639 Heyden	Warrendale	48228
Trash Out Group I2/SA	22098911.	8910 Heyden	Franklin Park	48228
Trash Out Group I2/SA	22098526.	9221 Vaughan	Franklin Park	48228
Trash Out Group I2/SA	18018612.	9238 Meyers	Barton-McFarland	48228
Trash Out Group I2/SA	22031097-8	9327 Schaefer	We Care Community	48228
Trash Out Group I2/SA	22051610-1	9544 Winthrop	Joy Community	48227

**CONSTRUCTION AND DEMOLITION-*waiver requested***

6006412 100% City Funding – To Provide Elevator Maintenance and Repair Service. – Contractor: Otis Elevator Company – Location: 25365 Interchange Court, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,415,469.92.

Funding:

Account String: **1000-29160-160070-622200**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Available Funds: **\$11,426,763 as of July 12, 2024**

Tax Clearances Expiration Date: **7-1-25**  
Political Contributions and Expenditures Statement:  
Signed: **5-18-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-18-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App. complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**RFP opened December 5, 2023, closed January 31, 2024. 21 suppliers invited to bid; 2 Bids Received. Bids were evaluated based on Company Experience and References [30 points]; Capacity [20 points]; Price [15 points]; Detroit Based Business Certification of Prime [15 points]; Detroit Based Business Certification of Subcontractor [20 points]. Total Maximum points is 100 points.**

All Bids:

**Otis Elevator [55 points]**  
**City Elevator [42.50 points]**  
**\*\*\*Otis Elevator is the current vendor for the City of Detroit elevator services.**

Contract Details:

Vendor: **Otis Elevator Company** Bid: **Highest Ranked [55 points]**  
Amount: **\$1,415,469.92.** End Date: **3 Year from Approval**

Services:

- **Provide Elevator services for City facilities throughout the City of Detroit. Vendor must regularly inspect and perform scheduled and preventive maintenance on Elevator systems, including equipment and controls.**
- **Maintenance includes adjusting, cleaning, lubricating, furnishing lubricants, repairing or replacement of machines, motors, signal systems, hatchway, rails, guides, guide shoes, traveling cables, ropes, collapsible gates, all door components, and any inspections required by local, state, or federal regulation.**
- **Vendor must schedule and perform the following safety and environmental test:**
  - **No Load Test: Monthly**
  - **Safety Device/ Governor Test: Annually**
  - **Full Load/Full Speed Test: Annually**
  - **Recalibrate and Seal Governor: Annually**
  - **Elevator Car Balance: Annually**
- **The Vendor is responsible for the work of any sub- contractor who performs or executes any aspect of these Services.**
- **Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **Vendor must use new factory parts and components free of defects. The Vendor must use parts and components that conform to Original Equipment Manufacturer (OEM) specifications.**

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

**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006412 100% City Funding – To Provide Elevator Maintenance and Repair Service. – Contractor: Otis Elevator Company – Location: 25365 Interchange Court, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,415,469.92.

Services-cont.:

- Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services. However, the vendor must comply with all applicable federal, state, and local laws, regulations, authorities, and rules, and the vendor must ensure safe passage of pedestrian and vehicular traffic around the parked vehicles and/or staged equipment or materials.
- The Vendor is responsible for any errors, oversights, or deficiencies in the execution of these Services, and the vendor is not entitled to reimbursement for any additional cost(s) or fee(s) for the correction of any error, oversight, or deficiency.
- The vendor is responsible for any damage that results from the execution of these services.
- The vendor must repair or replace any damaged infrastructure, property, equipment, or materials at the Vendor’s expense. The Vendor must repair any malfunctioning or non-functioning elevator system, improve any existing elevator system, and perform any other requested elevator services.

Fees:

Year 1

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing Charge</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Butzel Family Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Patton Recreation Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Northwest Activity Center	Passenger	\$85.00	\$2,200.00	\$2,200.00
Recreation	Joseph Walker Williams	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Southwest District	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Training Academy	Passenger	\$85.00	\$2,200.00	\$2,200.00
Police	Police Third Precinct	Freight	\$85.00	\$2,200.00	\$2,200.00
DPW	Street Maintenance	Passenger	\$85.00	\$2,200.00	\$2,200.00
DPW	Russell Ferry Service Yard	Passenger	\$85.00	\$2,200.00	\$2,200.00
DPW	Russell Ferry Service Yard	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
Elections	Elections Commission	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
Elections	Elections Commission	Traction Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$85.00	\$2,200.00	\$2,200.00
DDOT	1301 E. Warren	16 Passenger	\$85.00	\$2,200.00	\$2,200.00
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	Ford Underground – 30 Jefferson	15 Passenger	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$85.00	\$2,200.00	\$2,200.00
Municipal Parking	1600 W. Lafayette MPD Administration	Freight 20 Passenger	\$85.00	\$2,200.00	\$2,200.00

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



**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006412 100% City Funding – To Provide Elevator Maintenance and Repair Service. – Contractor: Otis Elevator Company – Location: 25365 Interchange Court, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,415,469.92.

Year 2

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing Charge</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Butzel Family Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Patton Recreation Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Northwest Activity Center	Passenger	\$87.55	\$2,266.00	\$2,266.00
Recreation	Joseph Walker Williams	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Southwest District	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Training Academy	Passenger	\$87.55	\$2,266.00	\$2,266.00
Police	Police Third Precinct	Freight	\$87.55	\$2,266.00	\$2,266.00
DPW	Street Maintenance	Passenger	\$87.55	\$2,266.00	\$2,266.00
DPW	Russell Ferry Service Yard	Passenger	\$87.55	\$2,266.00	\$2,266.00
DPW	Russell Ferry Service Yard	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
Elections	Elections Commission	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
Elections	Elections Commission	Traction Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$87.55	\$2,266.00	\$2,266.00
DDOT	1301 E. Warren	16 Passenger	\$87.55	\$2,266.00	\$2,266.00
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	Ford Underground – 30 Jefferson	15 Passenger	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$87.55	\$2,266.00	\$2,266.00
Municipal Parking	1600 W. Lafayette MPD Administration	Freight 20 Passenger	\$87.55	\$2,266.00	\$2,266.00

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

**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006412 100% City Funding – To Provide Elevator Maintenance and Repair Service. – Contractor: Otis Elevator Company – Location: 25365 Interchange Court, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,415,469.92.

Year 3

<u>Department</u>	<u>Facility</u>	<u>Type of Elevator</u>	<u>Inspection Maintenance &amp; Testing Charge</u>	<u>No Load Test</u>	<u>Full Load Test</u>
Recreation	Coleman Young Recreation Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Butzel Family Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Patton Recreation Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Northwest Activity Center	Passenger	\$90.18	\$2,333.98	\$2,333.98
Recreation	Joseph Walker Williams	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police 2 <sup>nd</sup> Precinct	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Southwest District	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Training Academy	Passenger	\$90.18	\$2,333.98	\$2,333.98
Police	Police Third Precinct	Freight	\$90.18	\$2,333.98	\$2,333.98
DPW	Street Maintenance	Passenger	\$90.18	\$2,333.98	\$2,333.98
DPW	Russell Ferry Service Yard	Passenger	\$90.18	\$2,333.98	\$2,333.98
DPW	Russell Ferry Service Yard	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
Elections	Elections Commission	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
Elections	Elections Commission	Traction Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	Rosa Parks Transit Center	17 Person Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	Rosa Parks Transit Center	Passenger Escalator	\$90.18	\$2,333.98	\$2,333.98
DDOT	1301 E. Warren	16 Passenger	\$90.18	\$2,333.98	\$2,333.98
DDOT	DDOT Receiving – 5025 Russell	Freight elevator max load 45,000	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	Ford Underground – 30 Jefferson	15 Passenger	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	Eastern Market Parking Garage	16 Passenger	\$90.18	\$2,333.98	\$2,333.98
Municipal Parking	1600 W. Lafayette MPD Administration	Freight 20 Passenger	\$90.18	\$2,333.98	\$2,333.98

Subcontracted service at a flat markup fee of 15%.

Flat markup fee on parts, supplies or equipment at 10%

Years 1 thru 3

Title	Unit Type	Standard Business Hours	Over Time Hours	Emergency Rate Standard Business Hours	Emergency Rate Over Time Hours
Mechanic	Hourly	\$275.00	\$412.50	\$275.00	\$412.50
Helper	Hourly	\$220.00	\$330.00	\$220.00	\$330.00
Repair Team	Hourly	\$550.00	\$825.00	\$550.00	\$825.00

**GENERAL SERVICES-waiver requested**

6006413 100% Grant Funding – To Provide Improvements at Kelley Dog Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$100,000.00.

Funding:

Account String: **2103-21259-471111-632100**

Fund Account Name: **General Services Dept. Grants Funds**

Appropriation Name: **2022-2023 Wayne County Millage Park Improvement Grant**

Compliance;

Available Funds: **\$205,000 as of July 12, 2024**

Tax Clearances Expiration Date: **8-2-24**

Political Contributions and Expenditures Statement:

Signed: **4-8-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-8-24**

Covenant of Equal Opportunity

Hiring Policy

Employment App. complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information:

**RFP opened April 16, 2024, closed May 17, 2024. 14 suppliers invited to bid; 6 Bids Received.**

**Bids were evaluated based on Experience and Past Performance [30 points]; Proposal Clarity and Schedule [30 points]; Cost Proposal [30 points]. Total Maximum points is 100 points.**

All Bids:

**Michigan Recreational Construction [83.40 points]**

**WCI [80 points]**

**Decima LLC [73 points]**

**DMC [55.20 points]**

**Major Contracting [34.40 points]**

**Premier Group [27 points]**

Contract Details:

Vendor: **Michigan Recreational Construction, Inc.** Bid: **Highest Ranked [55 points]**

Amount: **\$100,000** End Date: **2 Year from Approval**

Services:

- **Improvements at Kelly Dog Park include restoration of all areas disturbed by construction work such as: Fencing, concrete work, site amenities; dog park signs, benches, dog waste bag station, boulders.**
- **Site restoration work will include, restoration of all areas disturbed by the construction work operations such as: Backfilling, all final lawn rough grading, finish fine grading of the lawn surfaces as specified in the preparation to install the hydro-seeding materials for lawn areas, the actual hydro-seeding and fertilization of the prepared approved turf lawn areas, protection of all fixed site improvements like fencing, trees, play structures, walk and other paved surfaces from any over-spray, clean-up following installation work, aeration, and fertilizing, and other maintenance and care necessary to produce a quality lawn including scarifying and re-application of any bare areas as required until the new turf is fully established.**
- **Mobilization will be paid for on a contract lump sum basis. Price paid will be payment in full for all labor, material, and equipment necessary for all preparatory work and operations, including, but not limited to, those necessary for the movement of personnel, equipment, supplies, tools and any other incidentals that are required to project site; and any other facilities necessary to undertake the work on the project; and for other work and operations, which must be performed, or for expenses incurred, prior to beginning work on the various contract items at the project sites.**

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

**GENERAL SERVICES-waiver requested**

6006413 100% Grant Funding – To Provide Improvements at Kelley Dog Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$100,000.00.

Services-cont.:

- **Vendors’ responsibility to lay out all site elements, mark all field locations, set grades.**
- **Vendor will provide additional services as approved by the City Representative(s) for resolutions to hidden conditions, necessary repairs, and desired work associated with this project. An allowance of \$10,000 may be provided for additional services.**

Fees:

**II. Project Fees –Kelly Dog Park Improvements – Not to exceed \$100,000**

ITEM	COST	QUANTITY	UNIT	TOTAL COST
<b>1 Soil Erosion and Sedimentation Plan</b>	<b>650</b>	<b>1</b>	<b>LS</b>	<b>\$ 650.00</b>
<b>2 Fencing</b>				
(6') high fencing - Perimeter fence	\$63.25	580	LF	\$ 36,685.00
(6') high and (4') wide fence gates # 4,# 5, #6, #7, #8 (Single swing gates)	\$1,040.00	5	EA	\$ 5,200.00
4' high fencing -Small dog Area	\$56.50	120	LF	\$ 6,780.00
4' high fence maintenace gate # 2	\$1,300.00	1	EA	\$ 1,300.00
6' high fence maintenace gates # 1, & # 3	\$1,500.00	2	EA	\$ 3,000.00
<b>4 Site Amenities</b>				
Dog Park standard Sign with Posts	\$4,250.00	1	EACH	\$ 4,250.00
Large Dog Area Sign install at fence	\$180.00	1	EACH	\$ 180.00
Small Dog Area Sign install at fence	\$180.00	1	EACH	\$ 180.00
Dog Park Rules Sign install at fence	\$180.00	1	EACH	\$ 180.00
Bench on concrete pad	\$4,250.00	1	EACH	\$ 4,250.00
Bench at Plaza area entrance concrete pad	\$3,750.00	1	EACH	\$ 3,750.00
Dog Waste Bag stations	\$1,025.00	2	EACH	\$ 2,050.00
Boulders	\$662.50	4	EACH	\$ 2,650.00
Tipping Ring on Concrete Pad	\$400.00	2	EACH	\$ 800.00
<b>5 Site Restoration</b>	<b>\$10,000.00</b>	<b>1</b>	<b>LS</b>	<b>\$ 10,000.00</b>
<b>6 Mobilization</b>	<b>\$2,450.00</b>	<b>1</b>	<b>LS</b>	<b>\$ 2,450.00</b>
<b>7 Layout and Field Survey</b>	<b>\$4,600.00</b>	<b>1</b>	<b>LS</b>	<b>\$ 4,600.00</b>
<b>8 Bonds and Insurance</b>	<b>\$2,100.00</b>	<b>1</b>	<b>LS</b>	<b>\$ 2,100.00</b>
<b>9 General Conditions</b>	<b>\$3,700.00</b>	<b>1</b>	<b>LS</b>	<b>\$ 3,700.00</b>
<b>10 Miscellaneous and Close-out Work</b>	<b>\$1,200.00</b>	<b>1</b>	<b>LS</b>	<b>\$ 1,200.00</b>
<b>11 Additional Services</b>	<b>\$4,045.00</b>	<b>1</b>	<b>LS</b>	<b>\$ 4,045.00</b>
<b>TOTAL - KELLEY DOG PARK</b>				<b>\$ 100,000.00</b>

## HOUSING & REVITALIZATION

6005222-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Rapid Title Search of Current Owner and Date of Ownership Services. – Contractor: eTitle Agency, Inc. – Location: 1650 West Big Beaver Road, Troy, MI 48084 – Previous Contract Period: April 25, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$140,000.00.

### Funding:

Account String: 3923-22010-366003-617900-851001  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Funds Available: **\$12,096,966 as of July 12, 2024**

Tax Clearances Expiration Date: 10-12-24

Political Contributions and Expenditures Statement:

Signed: 6-12-24 Contributions: **1 to the Mayor in 2021.**

### Consolidated Affidavits

Date signed: 6-12-24

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

### 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, because this is an amendment to an exiting contract. This vendor was the only bid received of 12 invited suppliers at the time of approval in 2023.**

**This Amendment is being requested because, as the department works through exhausting the HRD construction pipeline they sometimes encounter one-off situations where a resident has removed an owner (no longer requiring multiple owner consent) or a property is adjacent to another that requires HRD to complete an ad hoc search for construction purposes.**

**HRD requests that this contract be amended to run concurrent to existing construction contracts with a 6/30/2025 end date.**

### Contract Details:

Vendor: **eTitle Agency** Amount: **\$140,000** End Date: **Add 6 months; through December 31, 2024**

### Services – remains the same:

**Independent title search services to provide bulk title searches in two basic levels:**

- 1. Identify Current Owner(s) of record and secured parties according to recorded instruments, including copy(ies) of recorded deed(s) and the year from which the current owners of record have owned the property input to a City-provided format (Excel, Smartsheet or other cloud-based platform).**
- 2. Provide historical abstract of ownership and secured parties' interests, including current owner and secured parties (if any), including copy(ies) of recorded deed(s) and the year from which the current owners of record have owned the property input to a City-provided format (Excel, Smartsheet or other cloud-based platform).**

**The City will be requesting up to 2000 of these title searches, generally in batches of 100-300 at a time with quick turnaround times of 2-3 business days.**

### Fees – remains the same:

<b>Current Owner Search [includes secured parties, copy of deed &amp; date of ownership]</b>	<b>\$80 per search</b>
<b>Full Search [40-year historical abstract, copy of deeds &amp; dates of ownership]</b>	<b>\$125 per search</b>

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

**HOUSING & REVITALIZATION – *continued***

6005222-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Rapid Title Search of Current Owner and Date of Ownership Services. – Contractor: eTitle Agency, Inc. – Location: 1650 West Big Beaver Road, Troy, MI 48084 – Previous Contract Period: April 25, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$140,000.00.

Additional Information:

**6005222 was initially approved May 16, 2023 with eTitle Agency for \$140,000; through December 31, 2024.**

**Other previously approved eTitle Agency, Rapid Title Search of Current Owner and Date of Ownership Services contracts:**

**6004300 for 100% ARPA dollars, \$160,000 through February 17, 2023, and approved at formal session on March 15, 2022.**

**Contract 6004205 was approved February 15, 2022 with eTitle Agency to provide Title Services for the Bridging Neighborhoods Program for \$50,000; through January 17, 2023.**

**OCFO**

6006179 100% City Funding – To Provide Income Tax Discovery and Compliance Services for the City of Detroit. – Contractor: Alan C. Young & Associates, P.C. – Location: 7310 Woodward Avenue, Suite 740, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 6, 2025 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **1000-29234-230071-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Revenue Management**  
Available Funds: **\$19,764,121 as of July 12, 2024**

Tax Clearances Expiration Date: **1-26-25**

Political Contributions and Expenditures Statement:

Signed: **2-12-24** Contributions: **1 to CM in 2023**

Consolidated Affidavits:

Date signed: **2-12-24**

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

Bid Information:

**RFP opened January 8, 2024, closed February 12, 2024. 272 suppliers invited to bid; 4 Bids Received. Bids were evaluated based on Experience [25 points]; Capacity [15 points]; Introduction/Solution [15 points]; Price [10 points]; Phase II Detroit Headquartered Business Prime [15 points]; Phase II Detroit Based Business Prime [5 points]. Phase III Detroit Headquartered Business Prime and Subcontractors [20 points]; Phase III Detroit Based Business Prime and Subcontractors [10 points]; Total Maximum points is 100 points.**

All Bids:

<b>Pettes, LLC</b>	<b>[Disqualified due to not meeting minimum qualification]</b>
<b>Alan. C Young &amp; Associates</b>	<b>[79 points]</b>
<b>Daric Holdings, LLC</b>	<b>[31 points]</b>
<b>Revenue Solutions, Inc</b>	<b>[42 points]</b>

Contract Details:

Vendor: **Alan C. Young & Associates, P.C.** Bid: **Highest Ranked [79 points]**  
Amount: **\$500,000** End Date: **May 6, 2025**

Services:

- **Conduct investigative income tax compliance analysis to identify a list of potential individual and business non-filers or non-compliant filers, determine potential tax due (through collaboration with Michigan Treasury), and perform lead qualification outreach.**
- **The Services apply to all tax years starting in starting in 2018 and after, including tax year 2023 when available and applicable. The goal of the Services is to enhance the City's income tax revenue and ensure that all taxpayers are fulfilling their obligations. The Services will consist of three components: Discovery, Potential Tax Liability Determination, and Reporting.**
- **Vendor will use the technology and data science for this project created by Reason Consulting Corporation for the discovery and identification of individuals and businesses that are located in the City of Detroit but not paying income taxes to the City for the delivery of the Services.**
- **The Reason Consulting Corporation S software is a software as a Service platform brand named Audit Aware. Audit Aware will provide the Vendor with a tool for discovery, case management, and reporting. The discovery algorithms will be completed on both businesses and individuals setting up both environments within Audit Aware.**
- **The City of Detroit engaged employees will not have direct access to the Audit Aware . The Vendor will demonstrate to the City of Detroit engaged employees how the investigative techniques work and how they are being deployed.**

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

**OCFO-cont.**

6006179 100% City Funding – To Provide Income Tax Discovery and Compliance Services for the City of Detroit. – Contractor: Alan C. Young & Associates, P.C. – Location: 7310 Woodward Avenue, Suite 740, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 6, 2025 – Total Contract Amount: \$500,000.00.

Services-cont.:

- **Phase I-Discovery: Vendor will meet with City employees to confirm the Services, including relevant Data sources. This will also identify initial guardrails for the Services including the cadence of resident contact, distribution of information about the program, etc. Initial Data collection will also begin at this time.**
- **Phase II – Potential Tax Liability Determination: Vendor will conduct Data analysis using multiple methodologies (a minimum of 4 different methodologies and basis of analysis) to be defined in Phase I and data inputs to identify individuals and businesses who are non-filers and non-compliant filers as defined in Phase I.**
- **Vendor will ensure all reporting is prepared and delivered to City staff weekly during both Phase I and Phase II. This report should include a summary of the following metrics: progress-based metrics:**
  - **Number of Businesses and Individuals identified during Discovery, including entity name, address, and other relevant identifying information (including social security number and FEIN as relevant)**
  - **Categorization of identified entities by rationale or reasoning for why they may be non-compliant or non-filers**
  - **Estimation of potential tax liability for identified entities by tax year, from tax year 2018 through tax year 2022, and tax year 2023 when available and applicable**
  - **Number of Cases created and current status**

Fees:

**Project billing for Phase I and Phase II**

<b>Timeline</b>	<b>Activity</b>	<b>Hourly Rate</b>	<b>Cost</b>
Phase One	Rules of Engagement Document	\$ 225	\$ 36,000
(1 Month)	Scope Document	\$ 225	\$ 36,000
	Data Identification and Collection	\$ 225	\$ 54,000
	<b>Total Phase I</b>		<b>\$ 126,000</b>
Phase Two	Software / Data Deployment	\$ 225	\$ 72,000
	Business Insights Data Run		\$22,500
	Residence Insights Data Run		\$175,000
	<b>Total Phase II</b>		<b>\$287,500</b>
	<b>Total Cost for Phase I and Phase II</b>		<b>\$395,500</b>

The maximum project cost for Phase I and Phase II will be \$395,500

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



**OCFO-cont.**

6006179 100% City Funding – To Provide Income Tax Discovery and Compliance Services for the City of Detroit. – Contractor: Alan C. Young & Associates, P.C. – Location: 7310 Woodward Avenue, Suite 740, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 6, 2025 – Total Contract Amount: \$500,000.00.

Fees-cont.:

Any additional project not defined in Phase I but deemed to be necessary to the successful completion of the engagement after Phase I is concluded will be provided at a rate no more than \$250 per hour.

Phase III consists of investigations and audits with an agreed minimum of 100 investigations and 100 Audits completed each month. The following outlines the fee schedule for the optional Phase III work:

**Project billing for optional Phase III**

1. \$150 per Investigation
2. \$700 per Audit
3. \$5,000 per month in report generation and management meetings

**POLICE-waiver requested**

6006450 100% ARPA Funding – To Provide Upfitting Requirements for Ten (10) Pursuit Rated Hybrid Ford Explorers. – Contractor: Canfield Equipment Services, Inc – Location: 21533 Mound Road, Warren, MI. 48091 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$234,671.50.

Funding:

Account String: **3923-22014-251111-644600**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **APRA-Public Safety**  
Available Funds: **\$7,076,403 as of July 12, 2024**

Tax Clearances Expiration Date: **9-15-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

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 Public Health (EC1).**

Bid Information:

**RFQ closed June 19, 2024. 8 suppliers invited to bid; 3 Bids Received.**

**Bids were evaluated based on Price Only.**

All Bids:

<b>Arrowhead Upfitters Inc.</b>	<b>[\$196,670]</b>
<b>Canfield Equipment Service Inc.</b>	<b>[\$234,617.50]</b>
<b>ABS Storage</b>	<b>[\$239,180]</b>

**\*\*\*Arrowhead Upfitters was not recommend for award due to their location being 67 miles, 1 Hour drive time from Detroit, Limited capacity and limited size of shop, the timeline for completion of 10 units is uncertain due to the capacity issue, and Arrowhead Upfitters is not a certified Whelan Lighting Installer.**

**Canfield Equipment Services Inc. has all the required certifications, experience, and expertise for the completion of this contract.**

Contract Details:

Vendor: **Canfield Equipment Service Inc.** Bid: **Lowest Responsive [\$234,617.50]**  
Amount: **\$234,617.50** End Date: **August 1, 2025**

Services

- **To provide vehicle upfitting services for ten (10) Ford Hybrid Explorer vehicles. This will include configuration and installation of IT, electronic, and non-electronic equipment. It may also include limited procurement and/or fabrication of mounting materials related to the installations.**
- **The radios will be procured in advance by the City of Detroit. This equipment will be drop shipped from the manufacturer to the upfitter.**
- **Procurement or fabrication of mountings, etc. is up to the upfitter's discretion however, subject to prototype approval by the City of Detroit.**
- **The City will provide specific requirements for installation and configuration and the procurement of lights, sirens, etc., for these vehicles.**

**Contract Discussion continues on the next page**

**POLICE-waiver requested-cont.**

6006450 100% ARPA Funding – To Provide Upfitting Requirements for Ten (10) Pursuit Rated Hybrid Ford Explorers. – Contractor: Canfield Equipment Services, Inc – Location: 21533 Mound Road, Warren, MI. 48091 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$234,671.50.

**Fees:**

**Canfield Equipment  
Contract #**

See Quote 167798 for Detail  
**FEE SCHEDULE**

<b>QTY</b>	<b>Part Number</b>	<b>Description</b>	<b>Price</b>
1	SK47UIN20	Skid Plate	\$223.20
1	SS0009	Safe Stop System	\$157.50
1	36-2125-DPD-PKG	Bumper with Lights	\$1,982.16
1	P46S2B/P46LSC	Spotlights LED	\$508.32
1	C399/EB2SP1B-PKG	Core Package with Lightbar	\$4,221.54
1	MBFX20/MBIONB	Mirror Beam Package Blue	\$336.42
1	ETFFUT-16	Taillight Flasher	\$97.72
4	IONB	Blue ION Series LED	\$405.00
2	TLIB	Blue T-ION Series LED	\$229.96
2	IONG	Green ION Series LED	\$338.98
1	C-VS-1400-INUT-PKG	Center Console Package	\$793.28
1	C-SBX-101	Equipment Box with Fan	\$916.55
1	475-1711	Pro-Cell System	\$2,601.03
1	425-2010	ZRT Gual Gun Rack	\$454.53
1	IN2148	Sharkee Antenna	\$436.64
1	C-MD-119-PKG	Computer Package Mount	\$1,226.16
1	PPJ832-PKG	Printer Package with Cable	\$540.55
1	FIREFX2	2.5lbs Extingusiher	\$68.33
1	Labor/Shop	Canfield Labor and Shop	\$7,159.28
1	GRAPHICS	DPD Graphic Pacakge	\$695.00
1	Delivery	Delivery of vehicle	\$75.00
<b>Total per vehicle</b>			<b>\$23,467.15</b>
<b>Grand Total-10 Vehicles</b>			<b>\$234,671.50</b>

**PUBLIC WORKS - Waiver Requested**

6006437 100% Major Street Funding – To Provide PW 7060 2025 Major Roads Resurfacing, repairing concrete patches cold milling etc.. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture) – Location: 300 E Seven Mile Road, Detroit MI 48203 – Contract Period: Upon City Council Approval through December 31,2026 – Total Contract Amount: \$8,460,388.29.

Funding:

Account String: **3301-04189-193850-632100**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$22,390,393 as of July 12, 2024**

Tax Clearances Expiration Date: **FW: 12-18-24; AP: 1-22-25**

Political Contributions and Expenditures Statement:

Signed: **FW & AP: 5-22-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **FW & AP: 5-22-24**

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

Bid:

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

ALL Bids:

- **Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture) \$8,460,388/29 [bid reduced by 9% equalization credits to \$7,698,953.34 for D-BB, D-HB, D-RB]**
- **Cadillac Asphalt, LLC \$8,684,004.11 [bid reduced by 2% equalization credits to \$8,510,324.03 for D-BB]**

Contract Details

Vendor: **Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture)** Bid: **Lowest**  
Amount: **\$8,460,388.29** End Date: **December 31, 2026**

Products/Services:

**Provide Bituminous Surface Removal (Milling) and Resurfacing with related Construction at various locations.**

**The work included encompasses approximately 6.1 miles of repairing concrete patches, cold milling (concrete and asphalt), HMA resurfacing, concrete curbs, sidewalks, ADA ramps, HMA approaches, drainage structure adjustments, pavement markings, remove and re-install delineators and other miscellaneous construction on major city streets.**

**Estimated completion within 195 consecutive calendar days.**

**List of Major City Streets to be milled and resurfaced (subject to change):**

	Street Name	From	To	Approx. Mileage
1	Antietam	Gratiot	St. Aubin	0.86
2	E. Warren	Conner	Alter	1.23
3	EB I-94 SD	Moross	Kingsville	0.11
4	Huber	Mt. Elliott	St. Cyril	0.56
5	Livernois	Margareta	M-10	1.59
6	Mt. Elliott	Grand Blvd.	Holburn	0.11
7	Schaefer	Tireman	Joy	0.49
8	St. Aubin	Gratiot	Jefferson	0.93
9	WB I-94 SD	Morang	Cadieux	0.21
		<b>TOTAL</b>		<b>6.09</b>

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

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

6006437 100% Major Street Funding – To Provide PW 7060 2025 Major Roads Resurfacing, repairing concrete patches cold milling etc.. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture) – Location: 300 E Seven Mile Road, Detroit MI 48203 – Contract Period: Upon City Council Approval through December 31,2026 – Total Contract Amount: \$8,460,388.29.

Fees:

**A price list of 100 services and products was included in the documents ranging from \$0.05 for lighted arrows to \$1,980,000 for HMA paving [\$87 per ton]. Services/products include pavement markings, delineators, sodding, seeding, door hangers, railroad inspection/protection, sidewalk concrete, ADA sidewalk ramps, cold milling, HMA Driveway, traffic regulator, grinding sidewalk, curb ramps, w3ater shutoff, earth excavation, 10% Mobilization maximum fee of \$660,982, etc.**

**TOTAL \$8,640,388.29.**

Detroit Certifications/#of Detroit Residents:

**Ajax does not have any certifications.**

**Fort Wayne is certified as a Detroit Based, Headquartered, Resident Based, and Minority Owned Business until 11/21/24.**

**Total Employment and # Detroit Residents NOT provided for Ajax and Fort Wayne.**

**PUBLIC WORKS-waiver requested**

6006438 100% Major Street Funding – To Provide Bituminous Resurfacing of Class “C” Streets at various locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture) – Location: 300 E Seven Mile Road, Detroit MI 48203 – Contract Period: Upon City Council Approval through December 31,2026 – Total Contract Amount: \$2,568,460.88.

Funding:

Account String: **3301-04189-193850-632100**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Fund Capital**  
Available Funds: **\$22,390,393 as of July 12, 2024**

Tax Clearances Expiration Date: **12-18-24**

Political Contributions and Expenditures Statement:

Signed: **5-22-24** Contributions: **None**

Consolidated Affidavits:

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

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

Background:

The project is to resurface approximately 2.2 miles of Class “C” Streets located at various locations in the City of Detroit. The work consists of milling approximately 38,660 square yards of Cold Milling HMA Surface and resurfacing with two courses of bituminous mixture (approximately 4,253 tons of 2” thick 4EML HMA and approximately 3,209 tons of 1 ½” thick 5EML HMA); removing and installing approximately 59,000 square feet of concrete 4-inch and/or 6-inch sidewalk with and without tree roots; constructing approximately 3,800 square feet of concrete sidewalk ADA ramps; and other related work listed in the proposal.

Bid Information:

RFQ opened May 9, 2024, closed May 24, 2024. 11 suppliers invited to bid; 2 Bids Received.  
Bids were evaluated based on price only.

All Bids:

Fort Wayne Contracting \$2,568,460.88 [equalization credits reduced bid by 9% to \$2,337,299.40 for D-BB, D-RB, D-HB].

Cadillac Asphalt LLC \$2,949,206.81 [equalization credits reduced bid by 2% to \$2,890,222.67 for D-BB].

Contract Details:

Vendor: Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture) Bid: Lowest [\$2,568,460.88]  
Amount: \$2,568,460.88 End Date: December 31, 2026

Services:

- It is contemplated that all work will be completed during the 2024 Paving season; However, if for any reason, beyond the control of the City or the Vendor, this cannot be accomplished, the schedule of operations in the Fall of 2024 shall be such that When no further work can be done in the Fall of 2024 the remaining work shall, thereupon, be suspended on date stipulated in a written order of the City Engineer until suitable weather in the Spring of 2025. Work shall be resumed in the Spring of 2025 on a date ordered or approved in writing by the City Engineer and shall, thereafter, be fully completed within the number of calendar days remaining from the stipulated total of 180 days. The contract will terminate on 12/31/2026
- Prior to the temporary closing of any alley for construction purposes, residents of the adjacent property must be properly notified by the City, and alternate arrangements made for trash pick-up when required

*Contract Discussion continues on the next page*

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

6006438 100% Major Street Funding – To Provide Bituminous Resurfacing of Class “C” Streets at various locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture) – Location: 300 E Seven Mile Road, Detroit MI 48203 – Contract Period: Upon City Council Approval through December 31,2026 – Total Contract Amount: \$2,568,460.88.

Services-cont.:

- **Prior to the temporary closing of any alley for construction purposes, residents of the adjacent property must be properly notified by the City, and alternate arrangements made for trash pick-up when required.**
- **The City, its authorized representatives and agents, for the Administrator, at all times, have access to and be permitted to observe and review all work, materials, equipment, payrolls, personnel records, employment conditions, and other relevant data and records pertaining to this Contract, provided, however, that all instructions and approvals with respect to the work will be given to the Vendor only by the City through its authorized representatives or agents.**
- **The Vendor will prepare and submit to the Engineer a drawing indicating the limits of the work area required for his operations and said area is not to exceed twenty-five (25) feet beyond the existing curb of the street. The work area shall be sufficient for storage of materials and supplies, for hauling of materials and for parking of his employees' cars.**
- **The Engineer, Vendor, and a representative of the Planning and Development Department will inspect the proposed working area and will note the condition of the area with regard to grade, type, and condition of surface, and existing vegetation.**
- **The Engineer may require the Vendor to cease construction operations during times as may be determined to be in the interest of the public at no additional compensation or cost to the City.**
- **The Vendor will be responsible for restricting his work force from trespassing outside the limits of the approved work area. Prior to completing the Contract, the Vendor will restore the approved work area and any additional adjoining area which has been damaged by the operations of the Vendor, the Vendor's employees, subcontractors and suppliers. The restoration will include removal of surplus soil and/or the furnishing and placing of additional fill if required, regarding, preparation of soil for rye seeding, if required, and the furnishing and sowing of rye seed, if required. Concrete batch plant or materials for mixing concrete for paving are not to be located on the job site.**
- **Traffic will be maintained throughout the project in accordance with 2020 MDOT Standard Specifications for Construction, including any supplemental specifications, and as herein specified. All traffic control devices shall conform to the current edition of the 2011 (revised Sep 2013) Michigan Manual of Uniform Traffic Control Devices. No work shall begin prior to the acceptance of the Work Zone Traffic Control Plan.**
- **Walks, driveways, alleys, and entrances to buildings shall not be blocked.**
- **The Vendor will furnish and install all signs necessary for the maintenance of traffic. Traffic control devices shall conform to the current edition of the 2011 Michigan Manual of Uniform Traffic Control Devices, Part VI, Construction and Maintenance; the Michigan Department of Transportation Maintaining Traffic Safety Typical Standards: M0020a, M0030a, M0040a, M0050a, M0110a, M0140a, M0240a, WZD-100-A and WZD-125-E; and/or the City of Detroit, Department of Public Works Standards on Maintenance and Utility Signing as applicable.**
- **The Vendor will cut asphalt surfaces to form a neat, smooth vertical surface to place the new HMA surface against. Excavate the HMA surface with the base material to be removed. The depth of excavation and removal of unsuitable material shall be as directed by the Engineer**

*Contract Discussion continues on the next page*

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

6006438 100% Major Street Funding – To Provide Bituminous Resurfacing of Class “C” Streets at various locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture) – Location: 300 E Seven Mile Road, Detroit MI 48203 – Contract Period: Upon City Council Approval through December 31,2026 – Total Contract Amount: \$2,568,460.88.

Services-cont.:

- **“Excavation, Earth, Modified” will be measured per cubic yard.**
- **The vendor will be responsible for removing the curb and integral curb and gutter, where the adjoining pavement or sidewalk remains. When the curb is integral with the pavement, saw cutting of pavement shall be required.**
- **The vendor will be removing HMA pavement surface by use of cold-milling equipment to prepare the foundation for HMA overlays per Section 501.03 of the 2020 Michigan Department of Transportation (MDOT) Standard Specifications for Construction. The vendor will schedule the cold-milling operation so that entire lane width of the roadway is cold milled between road terminus limits before switching over to other lane/side. This is required to avoid having a vehicle travel over milled surface on one side and normal pavement surface other side**

Fees:

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	PAY UNIT	QTY.	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max	1100001	LSUM	1	\$ 255,034.94	\$ 255,034.94
2	Clearing	2010001	Syd	200	\$ 12.50	\$ 2,500.00
3	Stump, Rem, 19 inch to 36 inch	2020006	Ea	1	\$ 750.00	\$ 750.00
4	Stump, Rem, 37 inch or Larger	2020007	Ea	2	\$ 950.00	\$ 1,900.00
5	Stump, Rem, 6 inch to 18 inch	2020008	Ea	1	\$ 650.00	\$ 650.00
6	Sidewalk, Rem	2040055	Syd	6,990	\$ 13.50	\$ 94,365.00
7	_ Curb, Rem, Modified	2047001	Ft	250	\$ 20.00	\$ 5,000.00
8	_ Driveway, Rem, Modified	2047011	Syd	204	\$ 54.00	\$ 11,016.00
9	Granular Material, Cl II	2050023	Cyd	7	\$ 55.00	\$ 385.00
10	_ Excavation, Earth, Modified	2057021	Cyd	275	\$ 50.00	\$ 13,750.00
11	Aggregate Base, 4 inch	3020010	Syd	15	\$ 85.00	\$ 1,275.00
12	Aggregate Base, 8 inch	3020020	Syd	5	\$ 85.00	\$ 425.00
13	_ Dr Structure Lead, Cleaning, Modified	4037001	Ft	450	\$ 3.50	\$ 1,575.00
14	_ Dr Structure Cleaning, Modified	4037050	Ea	45	\$ 225.00	\$ 10,125.00
15	_ Dr Structure Cover, Adj, Case 1, Modified	4037050	Ea	45	\$ 725.00	\$ 32,625.00
16	_ Dr Structure Cover, Adj, Case 2, Modified	4037050	Ea	2	\$ 850.00	\$ 1,700.00
17	_ Drainage Structure Cover, Type CB, Modified	4037050	Ea	45	\$ 300.00	\$ 13,500.00
18	_ Drainage Structure Cover, Type PLD MH, Modified	4037050	Ea	1	\$ 1,000.00	\$ 1,000.00
19	_ Drainage Structure Cover, Type Sewer MH, Modified	4037050	Ea	15	\$ 425.00	\$ 6,375.00
20	_ Drainage Structure Cover, Type Water MH, Modified	4037050	Ea	7	\$ 425.00	\$ 2,975.00
21	_ Drainage Structure Cover, Type Water Valve Box, Modified	4037050	Ea	5	\$ 500.00	\$ 2,500.00
22	_ Reconstructing Dr Structure, Case 1, Modified	4037050	Ea	1	\$ 1,000.00	\$ 1,000.00
23	_ Reconstructing Dr Structure, Case 2, Modified	4037050	Ea	1	\$ 1,560.00	\$ 1,560.00
24	HMA, 4EML	5010050	Ton	4,253	\$ 112.00	\$ 476,336.00
25	HMA, 5EML	5010056	Ton	3,209	\$ 121.00	\$ 388,289.00

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



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

6006438 100% Major Street Funding – To Provide Bituminous Resurfacing of Class “C” Streets at various locations. – Contractor: Fort Wayne Contracting/Ajax Paving Industries, Inc.(Joint Venture) – Location: 300 E Seven Mile Road, Detroit MI 48203 – Contract Period: Upon City Council Approval through December 31,2026 – Total Contract Amount: \$2,568,460.88.

Fees-cont.:

26	_ Cold Milling HMA Surface, Modified	5017011	Syd	38,662	\$ 5.13	\$ 198,336.06
27	_ HMA Approach, Driveway, Modified	5017031	Ton	18	\$ 600.00	\$ 10,500.00
28	_ HMA Approach, Modified	5017031	Ton	35	\$ 350.00	\$ 12,250.00
29	_ Recycled Asphalt Pavement, CIP	6037021	Cyd	280	\$ 12.00	\$ 3,360.00
30	_ Driveway, Nonreinf Conc, 6 inch, Modified	8017011	Syd	67	\$ 36.00	\$ 2,412.00
31	_ Driveway, Nonreinf Conc, 8 inch, Modified	8017011	Syd	14	\$ 40.00	\$ 560.00
32	_ Curb, Conc, Detail CD, Modified	8027001	Ft	250	\$ 22.00	\$ 5,500.00
33	_ Detectable Warning Surface Tile, Modified	8027001	Ft	210	\$ 50.00	\$ 10,500.00
34	_ Sidewalk Ramp, ADA, Modified	8027010	Sft	3,800	\$ 2.00	\$ 7,600.00
35	_ Sidewalk, Conc, 4 inch, Modified	8027010	Sft	41,000	\$ 6.45	\$ 264,450.00
36	_ Sidewalk, Conc, 6 inch, Modified	8027010	Sft	2,500	\$ 7.45	\$ 18,625.00
37	Curb Ramp Opening, Conc	8030030	Ft	45	\$ 550.00	\$ 24,750.00
38	_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	Sft	15,200	\$ 7.85	\$ 119,320.00
39	_ Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037010	Sft	355	\$ 5.00	\$ 1,775.00
40	_ Grinding Sidewalk, Modified	8047001	Ft	150	\$ 40.00	\$ 6,000.00
41	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	Ft	24	\$ 12.00	\$ 288.00
42	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	Ft	24	\$ 24.00	\$ 576.00
43	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	Ft	24	\$ 36.00	\$ 864.00
44	Minor Traf Devices	8120170	LSUM	1	\$ 432,700.00	\$ 432,700.00
45	Traf Regulator Control	8120370	LSUM	1	\$ 111,058.88	\$ 111,058.88
46	Seeding, Mixture THM	8160039	Lb	7	\$ 150.00	\$ 1,050.00
47	Water, Sodding/Seeding	8160090	Unit	1	\$ 100.00	\$ 100.00
48	_ Topsoil Surface, Furn, LM, Modified	8167021	Cyd	10	\$ 85.00	\$ 850.00
49	_ Monument Box Adjust, Modified	8217050	Ea	1	\$ 725.00	\$ 725.00
50	_ Monument Preservation, Vertical, Modified	8217050	Ea	1	\$ 1,500.00	\$ 1,500.00
51	_ Water Shutoff, Adj, Case I, Modified	8237050	Ea	2	\$ 725.00	\$ 1,450.00
52	_ Water Shutoff, Adj, Case II, Modified	8237050	Ea	3	\$ 750.00	\$ 2,250.00
53	_ Door Hanger Notifications, Modified	8237051	LSUM	1	\$ 2,500.00	\$ 2,500.00
<b>TOTAL BASE BID PRICE, ITEMS 1-53</b>						<b>\$ 2,568,460.88</b>

**CONSTRUCTION AND DEMOLITION-*waiver requested***

6006332 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I10 (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: \$110,985.00.

Funding:

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Available Funds: **\$10,578,042 as of July 12, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-6-24** Contributions: **1 to Mayor 2021 & 2020; 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 7, 2024. 37 suppliers invited to bid; 8 Bids Received.**

**There is 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 I10 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. \$123,700 [equalization credits reduced bid by 11% to \$110,093 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. Emerging Industries Training Institute \$105,700 [equalization reduced bid by 8% to \$97,244 D-BB, D-HB, D-BMBC].**
- 3. RT Contracting \$108,000 [equalization credits reduced bid by 5% to \$102,600 D-BB & D-BMBC].**
- 4. GNIC \$101,200 – no equalization credits applied**
- 5. Premier Contractors of Michigan \$97,890 Disqualified- price sheet does not match**
- 6. Premier Group Associates LC \$112,605 [equalization credits reduced bid by 10% to \$101,344.50 D-BB, D-RB, D-HB, & D-BSB].**
- 7. Special Multi Services, Inc-SMS \$97,000– no equalization credits applied**
- 8. Infrastructure Environmental Services LLC \$100,800 – no equalization credits applied**

Contract Details:

Vendor: **Emerging Industries Training Institute**  
Amount: **\$110,985.00** 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 within 10 weeks of the receipt of the Notice to Proceed. Interior work includes disposing 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.***

6006332 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I10 (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: \$110,985.00.

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	\$62,300
Interior Trash-out	\$43,400
Contingency 5%	\$5,285
<b>TOTAL:</b>	<b>\$110,985</b>

Addresses:

10944 Wilshire	
11815 Promenade	
12112 Wilshire	
12202 Rosemary	
12272 Wade	
12352 Maiden	
12372 Wade	
12391 Evanston	
12505 Chelsea	
12561 Maiden	
12580 Wade	
12601 Evanston	
12711 Wade	13144 Evanston
12722 Promenade	13349 Promenade
12730 Promenade	13360 Camden
12742 Hampshire	13361 Maiden
12769 Maiden	13368 Maiden
13041 Maiden	14965 Corbett

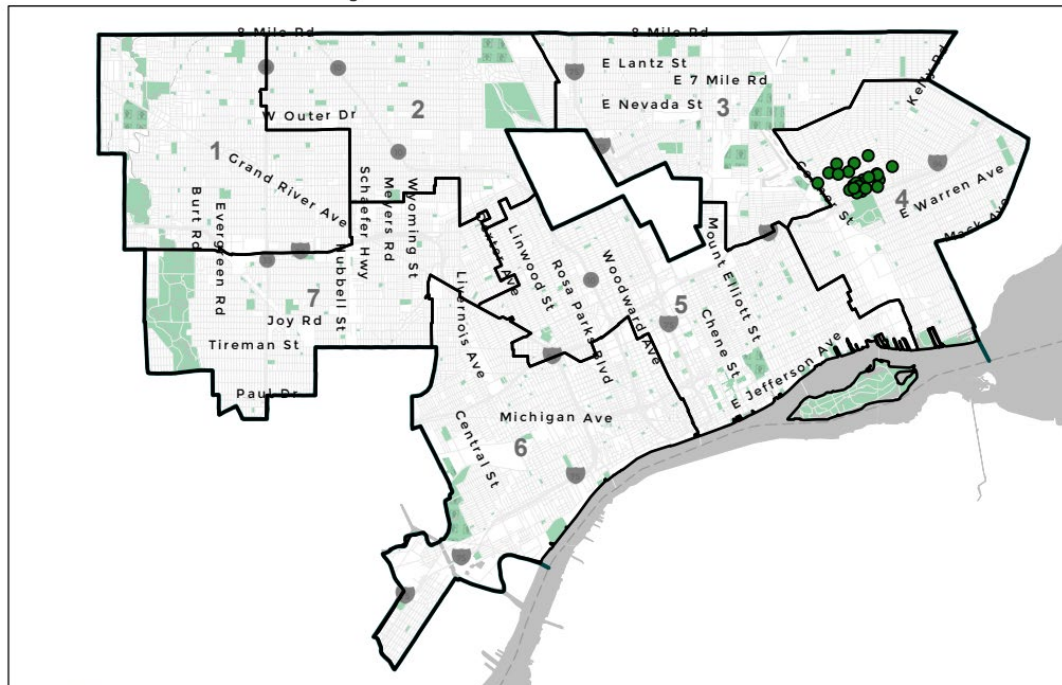
*Map can be found on the next page*

**CONSTRUCTION AND DEMOLITION-waiver requested-cont.**

6006332 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I10 (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: \$110,985.00.

Map of Properties

**Trash Out Group I10**



**Detroit Certifications/Number of Employees:**

**Vendor is certified as Detroit Based, Detroit Headquartered, Detroit Micro, Minority-Owned Business Enterprise until 8/1/24.**

**20 Total Employees; 18 Employees reside in Detroit.**

**CONSTRUCTION AND DEMOLITION-*waiver requested***

6006407 100% City Funding – To Provide Fire Suppression and Protection Services. – Contractor: Johnson Controls Fire Protection, LP – Location: 24755 Halsted, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,759,000.00.

Funding:

Account String: **1000-29160-160070-622200**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Available Funds: **\$11,426,763 as of July 12, 2024**

Tax Clearances Expiration Date: **12-14-24**  
Political Contributions and Expenditures Statement:  
Signed: **4-22-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-22-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App. complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**RFP opened April 4, 2024, closed April 29, 2024. 38 suppliers invited to bid; 1 Bid Received.**  
**Bids were evaluated based on Company Experience and References [30 points]; Capacity [20 points]; Price [15 points]; Detroit Based Business Certification of Prime [15 points]; Detroit Based Business Certification of Subcontractor [20 points]. Total Maximum points is 100 points.**

All Bids:

**Johnson Controls Fire Protections [65 points]**

Contract Details:

Vendor: **Johnson Controls Fire Protection, LP Bid: Highest Ranked Single Response [\$1,759,000]**  
Amount: **\$1,759,000.00** End Date: **3 Years from Approval**

Services:

- **Provide Fire Suppression and Protection Services (Annual Maintenance and Repairs) for City of Detroit Facilities.**
- **Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **The vendor must have a sufficient supply of new genuine emergency parts available to be used when the need for replacement arises.**
- **Vendor will be required to test all existing fire alarm systems and fire suppression systems for proper operation, identify any potential malfunctions of systems equipment and provide preventative maintenance to specified locations.**
- **The Vendor will inspect and test the systems listed ensuring that all systems meet and are tested in accordance with the following (or most current) standard to ensure:**
  - **Fire Alarm systems meet NFPA 72 and the national Fire Alarm Code.**
  - **Annual Fire Sprinkler System testing and maintenance meet NFPA25.**
  - **Kitchen Fire Suppression Systems bi-annual testing and maintenance meet NFPA 17A.**
  - **Roll Down Door testing and maintenance meet NFPA80.**
  - **System testing and documentation shall be done as prescribed by the NFPA standards and requirements of the local authority having jurisdiction (NFPA 10, NFPA 25 and NFPA72**
- **The Vendor must regularly inspect and perform scheduled and preventative maintenance on Fire Protection systems, including all equipment and controls.**
- **Vendor will provide 24-hour Fire alarm systems monitoring service at all assigned locations.**
- **Vendor must repair any malfunctioning or non-functioning Fire Protection system, improve upon any existing Fire Protection system, and perform any other requested Fire Protection service(s). This includes all electrical, plumbing, pipefitting, structural and mechanical aspects of the Fire Protection system(s).**

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

**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006407 100% City Funding – To Provide Fire Suppression and Protection Services. – Contractor: Johnson Controls Fire Protection, LP – Location: 24755 Halsted, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,759,000.00.

- Vendor must thoroughly investigate or assess any Fire Protection system to identify the cause of the failure, and the Vendor must thoroughly investigate or assess any existing Fire Protection system to determine the feasibility of any requested improvements or other services.

**Inspection Schedule:**

**Inspection Schedule**

Site Name	Firm Alarm	Sprinkler (Wet and Dry)	Fire Pump
GSD Animal Control	February	February	February
GSD Brennan Pool	March		
GSD Butzel Community Center	February	February	
GSD Coleman Young Recreation Center	March	March	March
GSD Crowell Community Center	March	March	
GSD Davison DPW Yard		February	
GSD Detroit Police Gun Range	February	February	
GSD DFD Apparatus and Supply Shop		February	
GSD DFD Training Center	April	April	
GSD DPW Sign Shop	February	February	
GSD Election Commission	February	February	
GSD Farwell Recreation Center	March	March	
GSD Heilmann Community Center	March	March	
GSD Huber Carpenter Shop	February		
GSD Joseph Walker Williams Recreation	March	March	
GSD Kemeny Recreation Center	March	March	
GSD Michigan Ave DPW Yard		February	
GSD Police Merrill Plaisance	March	March	
GSD Northwest Activity Center	February	February	February
GSD Patton Community Center	March	March	
GSD Police 11th Precinct	February	February	
GSD Police 12th Precinct	February	February	
GSD Police 1st Precinct	February	February	
GSD Police 2nd Precinct	February	February	
GSD Police 3rd Precinct	February	February	
GSD Police 4th Precinct	March	March	
GSD Police 5th Precinct	February	February	
GSD Police 6th Precinct	March	March	
GSD Police 7th Precinct		February	
GSD Police 8th Precinct	March	March	
GSD Police 9th Precinct	February	February	
GSD Police Oakman	April	April	
GSD Police Sherwood	April		
GSD Police Training Facility	February	February	
GSD Roberto Clemente Recreation Center	March	March	
GSD Russell Ferry DPW Yard	February	February	
DDOT Administrative Offices	March	March	
DDOT Gilbert Terminal	March	March/April	
DDOT Heavy Warehousing and Repair	March	March	March
DDOT Rosa Parks Transit Center	March	March	
DDOT Shoemaker Terminal	March	March/April	
MPD Administration	TBD	TBD	
MPD Maintenance	TBD	TBD	
Ford Underground Parking	TBD	TBD	

*Contract Discussion continues on the next page*

**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006407 100% City Funding – To Provide Fire Suppression and Protection Services. – Contractor: Johnson Controls Fire Protection, LP – Location: 24755 Halsted, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,759,000.00.

Site Name	Special Gas	Standpipe	Kitchen Hood
GSD Animal Control			
GSD Brennan Pool			
GSD Butzel Community Center			
GSD Coleman Young Recreation Center		March	
GSD Crowell Community Center			
GSD Davison DPW Yard			
GSD Detroit Police Gun Range			
GSD DFD Apparatus and Supply Shop			
GSD DFD Training Center			
GSD DPW Sign Shop			
GSD Election Commission			
GSD Farwell Recreation Center			March/September
GSD Heilmann Community Center		March	
GSD Huber Carpenter Shop			
GSD Joseph Walker Williams Recreation		March	
GSD Kemeny Recreation Center			
GSD Michigan Ave DPW Yard			
GSD Police Merrill Plaisance			
GSD Northwest Activity Center			March/September
GSD Patton Community Center			
GSD Police 11th Precinct			
GSD Police 12th Precinct			
GSD Police 1st Precinct			
GSD Police 2nd Precinct			
GSD Police 3rd Precinct			
GSD Police 4th Precinct			March/September
GSD Police 5th Precinct			
GSD Police 6th Precinct			
GSD Police 7th Precinct			
GSD Police 8th Precinct			
GSD Police 9th Precinct			
GSD Police Oakman			
GSD Police Sherwood			
GSD Police Training Facility			
GSD Roberto Clemente Recreation Center			
GSD Russell Ferry DPW Yard			
DDOT Administrative Offices			
DDOT Gilbert Terminal			
DDOT Heavy Warehousing and Repair			March
DDOT Rosa Parks Transit Center			
DDOT Shoemaker Terminal	April/October		
MPD Administration (if needed)	TBD		
MPD Maintenance (if needed)	TBD		
Ford Underground Parking (if needed)	TBD		

*Contract Discussion continues on the next page*

**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006407 100% City Funding – To Provide Fire Suppression and Protection Services. – Contractor: Johnson Controls Fire Protection, LP – Location: 24755 Halsted, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,759,000.00.

Site Name	Extinguishers	Emergency Lights
GSD Animal Control		
GSD Brennan Pool		
GSD Butzel Community Center		
GSD Coleman Young Recreation Center		
GSD Crowell Community Center		
GSD Davison DPW Yard		
GSD Detroit Police Gun Range		
GSD DFD Apparatus and Supply Shop		
GSD DFD Training Center		
GSD DPW Sign Shop		
GSD Election Commission		
GSD Farwell Recreation Center		
GSD Hellmann Community Center		
GSD Huber Carpenter Shop		
GSD Joseph Walker Williams Recreation		
GSD Kemeny Recreation Center		
GSD Michigan Ave DPW Yard		
GSD Police Merrill Plaisance		
GSD Northwest Activity Center		
GSD Patton Community Center		
GSD Police 11th Precinct		
GSD Police 12th Precinct		
GSD Police 1st Precinct		
GSD Police 2nd Precinct		
GSD Police 3rd Precinct		
GSD Police 4th Precinct		
GSD Police 5th Precinct		
GSD Police 6th Precinct		
GSD Police 7th Precinct		
GSD Police 8th Precinct		
GSD Police 9th Precinct		
GSD Police Oakman		
GSD Police Sherwood		
GSD Police Training Facility		
GSD Roberto Clemente Recreation Center		
GSD Russell Ferry DPW Yard		
DDOT Administrative Offices	March	March
DDOT Gilbert Terminal	March	March
DDOT Heavy Warehousing and Repair	March	March
DDOT Rosa Parks Transit Center	March	March
DDOT Shoemaker Terminal	March	March
MPD Administration (if needed)	TBD	TBD
MPD Maintenance (if needed)	TBD	TBD
Ford Underground Parking (if needed)	TBD	TBD

*Contract Discussion continues on the next page*



**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006407 100% City Funding – To Provide Fire Suppression and Protection Services. – Contractor: Johnson Controls Fire Protection, LP – Location: 24755 Halsted, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,759,000.00.

**Fees:**

**Maintenance Fees**

<b><u>Department</u></b>	<b><u>Location</u></b>	<b><u>**Annual Charge</u></b>
Recreation	Coleman Young Recreation Center	\$2,606.90
Recreation	Northwest Activity Center	\$5,803.17
Recreation	Adams-Butzel Recreation	\$2,509.66
Recreation	Roberto Clemente Recreation Center	\$1,477.94
Recreation	Crowell Community Center	\$1,624.16
Recreation	Farwell Recreation Center	\$2,043.38
Recreation	Hellman Community Center	\$1,727.52
Recreation	Patton Community Center	\$1,909.38
Recreation	Joseph Walker Williams Recreation Center	\$1,533.03
Police	Police Training Facility	\$2,113.25
Elections	Election Commission	\$1,124.05
Police	Police 4th Precinct	\$1,933.03
Recreation	Kemeny Recreation Center	\$2,097.46
Recreation	Butzel Community Center	\$2,314.13
Fire	DFD Apparatus & Supply Shop	\$238.19
Public Works	Michigan Ave DPW Yard	\$476.38
Public Works	Russell Ferry DPW Yard	\$1,295.69
Public Works	DPW Sign Shop	\$1,453.02
GSD	Huber Carpenter Shop	\$527.95
Public Works	Davison DPW Yard	\$238.19
Police	Police 6 <sup>th</sup> Precinct	\$1,092.85
Police	Police 2 <sup>nd</sup> Precinct	\$1,752.35
Police	Police 1 <sup>st</sup> Precinct	\$1,542.02
Police	Police 3 <sup>rd</sup> Precinct	\$4,465.09
Police	Police 5 <sup>th</sup> Precinct	\$1,869.66
Police	Police 7 <sup>th</sup> Precinct	\$238.19

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

**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006407 100% City Funding – To Provide Fire Suppression and Protection Services. – Contractor: Johnson Controls Fire Protection, LP – Location: 24755 Halsted, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,759,000.00.

Fees-cont.

Police	Police 8 <sup>th</sup> Precinct	\$1,305.89
Police	Police 9 <sup>th</sup> Precinct	\$1,184.67
Police	Police 11 <sup>th</sup> Precinct	\$1,339.48
Police	Police 12 <sup>th</sup> Precinct	\$1,518.74
Recreation	Brennan Pool	\$1,717.37
Fire	DFD Training Center	\$1,259.38
Police	Police Sherwood	\$556.09
Police	Police Oakman	\$2,847.14
Police	Police Gun Range	\$921.92
Police	Police Merrill Plaisance	\$454.27
GSD	Animal Control	\$3,078.07
DDOT	DDOT Administration	\$1,032.88
DDOT	Gilbert Garage	\$3,777.62
DDOT	DDOT Heavy Repair and Warehouse	\$10,036.56
DDOT	Rosa Parks Transit Center	\$2,149.00
DDOT	Shoemaker Terminal	\$18,412.70
MPD	Administration Bldg	\$2,274.62
MPD	Maintenance Bldg	\$1,472.77
MPD	Ford Underground Parking	\$1,429.14

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

**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006407 100% City Funding – To Provide Fire Suppression and Protection Services. – Contractor: Johnson Controls Fire Protection, LP – Location: 24755 Halsted, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,759,000.00.

Fees-cont.

Annual Maintenance services will take place during standard business hours.  
Annual charges must be inclusive of mobilization, installation, removal and /or disposal of parts.

**Standard Business Hours** – Monday thru Friday, 8am-5pm EST  
**Over Time Hours** – Monday thru Friday after 5pm EST, Saturdays, Sundays, Holidays

Labor Rates (non-Preventative Maintenance)

Title	Standard Business Hours	Over Time Hours	Emergency Rate Standard Business Hours	Emergency Rate Over Time Hours (Holidays and Weekends)
Fire Alarm Tech	\$199.00/hr	\$298.50/hr	\$298.50/hr	\$398.00/hr
Sprinkler Tech	\$194.00/hr	\$291.00/hr	\$291.00/hr	\$388.00/hr
Suppression Tech	\$144.00/hr	\$216.00/hr	\$216.00/hr	\$288.00/hr

Sub-contracted service markup: 12%  
Flat markup fee on parts, supplies ore equipment: Flat fee 22%

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6006420 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I11 (24 Properties). – Contractor: GNIC, Inc. – Location: 46696 McBride Avenue, Belleville, MI 48111 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$102,313.05.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$10,578,042 as of July 12, 2024**

Tax Clearances Expiration Date: **9-18-24**

Political Contributions and Expenditures Statement:

Signed: **2-8-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-24**

- 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 11, 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 I11 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. \$123,200 [equalization credits reduced bid by 11% to \$109,648 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. Emerging Industries Training Institute \$93,400 [equalization reduced bid by 9% to \$84,994 D-BB, D-HB, D-BMBC].**
- 3. RT Contracting \$132,100 [equalization credits reduced bid by 5% to \$125,495 for D-BB & D-BMBC]**
- 4. GNIC, Inc. \$97,441 [no equalization credits applied].**
- 5. Premier Contractors of Michigan \$94,380 [no equalization credits applied]**
- 6. Special Multi-Services, Inc \$76,000 [equalization reduced bid by 8% to \$69,920 for D-BB, D-HB, D-BSB. At capacity at the time of award].**
- 7. Premier Group \$111,050 [equalization reduced bid by 10% to \$99,945 for D-BB, D-RBD-HB, D-BSB].**
- 8. Infrastructure Environmental \$100,800 [disqualified due to submitting a PDF price sheet].**

**\*\*\* Although Special Multi Services and Premier Contractors of MI had lower bids than GNIC, Special Multi Services was at capacity due to being awarded other Trash Out contracts, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **GNIC, Inc**  
Amount: **\$102,313.05**

Bid: **3<sup>rd</sup> Lowest [\$97,441]**  
End Date: **1 yr. 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,**

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

**Construction & Demolition – Waiver Requested – continued**

6006420 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I11 (24 Properties). – Contractor: GNIC, Inc. – Location: 46696 McBride Avenue, Belleville, MI 48111 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$102,313.05.

Services – continued:

**flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.**

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

Fees:

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

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

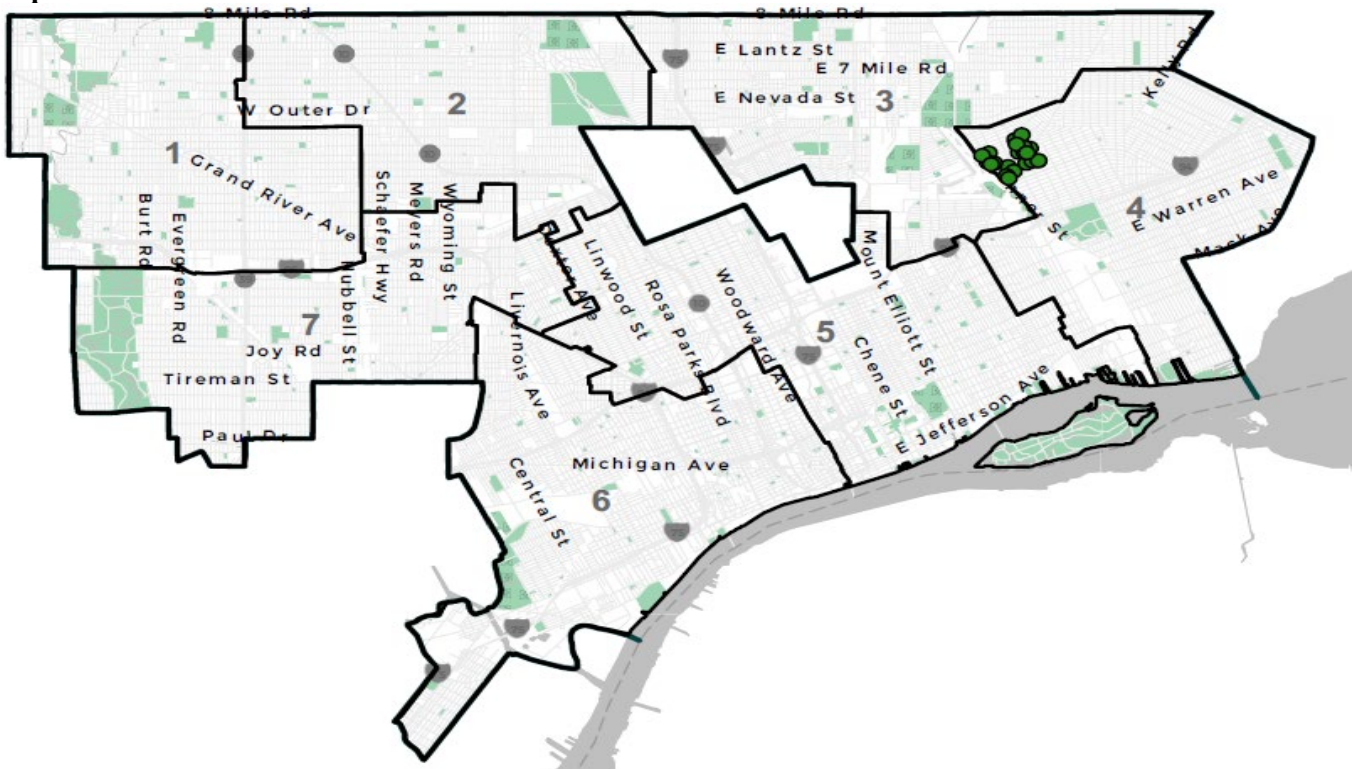
<b>Exterior Trash-out</b>	<b>\$73,400</b>
<b>Interior Trash-out</b>	<b>\$24,041</b>
<b>Contingency 5%</b>	<b>\$4,872.05</b>
<b>TOTAL:</b>	<b>102,313.05</b>

Certifications/# of Detroit Residents:

**No Detroit Business Certifications.**

**Vendor has indicated 12 Total Employees; 6 are Detroit Residents.**

**Map of Locations**



*Addresses can be found on the next page.*

**Addresses for 6006420**

Group	Parcel ID	Address	Neighborhood	Zip Code
Trash Out Group I11	21012519.	11044 Whithorn	Gratiot-Findlay	48205
Trash Out Group I11	21013219.	11053 Christy	Gratiot-Findlay	48205
Trash Out Group I11	21012120.	11056 Sanford	Gratiot-Findlay	48205
Trash Out Group I11	21009617.	11086 Rosemary	Gratiot-Findlay	48213
Trash Out Group I11	21010335.	11096 Charlemagne	Gratiot-Findlay	48213
Trash Out Group I11	21012112.	11112 Sanford	Gratiot-Findlay	48205
Trash Out Group I11	21010368.	11233 Charlemagne	Gratiot-Findlay	48213
Trash Out Group I11	21013232.	11277 Christy	Gratiot-Findlay	48205
Trash Out Group I11	21011007.	11521 Wilfred	Gratiot-Findlay	48213
Trash Out Group I11	21012196.	11871 Sanford	Gratiot-Findlay	48205
Trash Out Group I11	21010604.	11881 Glenfield	Eden Gardens	48213
Trash Out Group I11	21013151.	12010 Christy	Gratiot-Findlay	48205
Trash Out Group I11	21013464.	12025 Minden	LaSalle College Park	48205
Trash Out Group I11	21013093.	12027 Findlay	Gratiot-Findlay	48205
Trash Out Group I11	21012056.	12050 Sanford	Gratiot-Findlay	48205
Trash Out Group I11	21010615.	12053 Glenfield	Eden Gardens	48213
Trash Out Group I11	21012055.	12062 Sanford	Gratiot-Findlay	48205
Trash Out Group I11	21013143.	12072 Christy	Gratiot-Findlay	48205
Trash Out Group I11	21012044-5	12093 St Patrick	Gratiot-Findlay	48205
Trash Out Group I11	21012619.	12095 Whithorn	Gratiot-Findlay	48205
Trash Out Group I11	21010533.	12134 Glenfield	Eden Gardens	48213
Trash Out Group I11	21010532.	12142 Glenfield	Eden Gardens	48213
Trash Out Group I11	21012219.	12169 Sanford	Gratiot-Findlay	48205
Trash Out Group I11	21034972.	12455 Dresden	LaSalle College Park	48205

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6006421 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I12 (24 Properties). – Contractor: GNIC, Inc – Location: 46696 McBride Avenue, Belleville, MI 48111 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$99,120.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$10,578,042 as of July 12, 2024**

Tax Clearances Expiration Date: **9-18-24**

Political Contributions and Expenditures Statement:

Signed: **2-8-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-24**

- 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 11, 2024. 37 suppliers invited to bid; 7 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 I12 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. \$124,800 [equalization credits reduced bid by 11% to \$111,072 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. RT Contracting \$132,600 [equalization credits reduced bid by 5% to \$125,970 for D-BB & D-BMBC]**
- 3. GNIC, Inc. \$94,400 [no equalization credits applied].**
- 4. Premier Contractors of Michigan 89,690 [disqualified due to price sheet not matching]**
- 5. Special Multi-Services, Inc \$78,000 [equalization reduced bid by 8% to \$71,760 for D-BB, D-HB, D-BSB. At capacity at the time of award].**
- 6. Premier Group \$140,000 [equalization reduced bid by 10% to \$126,000 for D-BB, D-RBD-HB, D-BSB].**
- 7. Infrastructure Environmental \$100,800 [disqualified due to submitting a PDF price sheet].**

**\*\*\* Although Special Multi Services and had a lower bid than GNIC, Special Multi Services was at capacity due to being awarded 2 other Trash Out contracts, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **GNIC, Inc**  
Amount: **\$99,120**

Bid: **2<sup>nd</sup> Lowest [\$94,400]**  
End Date: **1 yr. 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.**

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

**Construction & Demolition – Waiver Requested – continued**

6006421 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I12 (24 Properties). – Contractor: GNIC, Inc – Location: 46696 McBride Avenue, Belleville, MI 48111 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$99,120.00.

Services – continued:

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

Fees:

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

The cumulative costs for all 24 properties include:

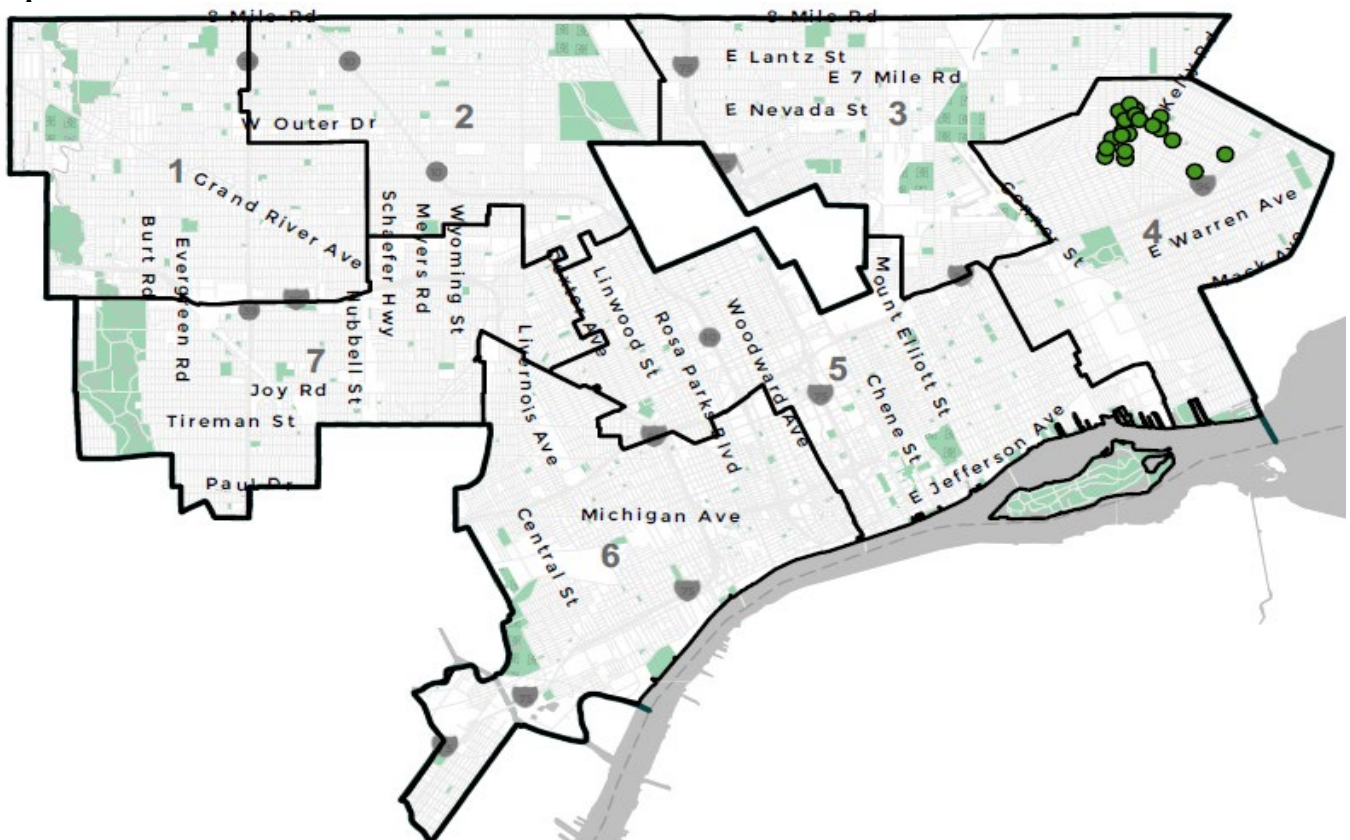
Exterior Trash-out	\$71,600
Interior Trash-out	\$22,800
Contingency 5%	\$4,720
<b>TOTAL:</b>	<b>\$99,120</b>

Certifications/# of Detroit Residents:

No Detroit Business Certifications.

Vendor has indicated 12 Total Employees; 6 are Detroit Residents.

**Map of Locations**



*Addresses can be found on the next page.*



**Addresses for 6006421**

Group	Parcel ID	Address	Neighborhood	Zip Code
Trash Out Group I12	21068039.	10045 Balfour	Outer Drive-Hayes	48224
Trash Out Group I12	21058169.	11540 Whitehill	Denby	48224
Trash Out Group I12	21057454.	12108 Payton	Denby	48224
Trash Out Group I12	21056621-2	12911 Hayes	Mapleridge	48205
Trash Out Group I12	21057353.	13015 Kelly Rd	Mapleridge	48224
Trash Out Group I12	21010726.	14233 Glenfield	Eden Gardens	48213
Trash Out Group I12	21011627.001	14311 Flanders	Eden Gardens	48205
Trash Out Group I12	21014651.	14488 Alma	Mapleridge	48205
Trash Out Group I12	21017210-1	14660 Spring Garden	Mapleridge	48205
Trash Out Group I12	21014881.	14702 Mayfield	Mapleridge	48205
Trash Out Group I12	21015155.	14708 Rochelle	Mapleridge	48205
Trash Out Group I12	21016905.	14716 Seymour	Mapleridge	48205
Trash Out Group I12	21010196.	14739 Kilbourne	Outer Drive-Hayes	48213
Trash Out Group I12	21010759.	14767 Glenfield	Outer Drive-Hayes	48213
Trash Out Group I12	21016312.	14820 Cedargrove	Mapleridge	48205
Trash Out Group I12	21016504.	14821 Cedargrove	Mapleridge	48205
Trash Out Group I12	21015094.	14879 Mayfield	Mapleridge	48205
Trash Out Group I12	21016894.	14882 Seymour	Mapleridge	48205
Trash Out Group I12	21017083.	14885 Seymour	Mapleridge	48205
Trash Out Group I12	21017625.	14895 Mapleridge	Mapleridge	48205
Trash Out Group I12	21016877-83	15044 Seymour	Mapleridge	48205
Trash Out Group I12	21017346.	15053 Spring Garden	Mapleridge	48205
Trash Out Group I12	21015991.	15454 Hazelridge	Mapleridge	48205
Trash Out Group I12	21074534.	9293 Harvard Rd	Yorkshire Woods	48224

**CONSTRUCTION AND DEMOLITION-waiver requested**

6006422 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I13 (24 Properties). – Contractor: Bing Youth Institute, Inc. – Location: 151 West Jefferson, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$84,957.60.

Funding:

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Available Funds: **\$10,578,042 as of July 12, 2024**

Tax Clearances Expiration Date: **7-10-25**

Political Contributions and Expenditures Statement:

Signed: **9-25-23** Contributions: none

Consolidated Affidavits:

Date signed: **9-25-23**

- 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 11, 2024. 37 suppliers invited to bid; 9 Bids Received.**

**There is 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 I13 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. Bing Youth Institute \$80,912 – no equalization credits applied**
- 2. P & P Group Inc. \$123,400 [equalization credits reduced bid by 11% to \$109,826 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 3. Emerging Industries Training Institute \$98,100 [equalization reduced bid by 8% to \$89,271 D-BB, D-HB, D-BMBC].**
- 4. RT Contracting \$137,100 [equalization credits reduced bid by 5% to \$130,245 D-BB & D-BMBC].**
- 5. GNIC \$100,200 – no equalization credits applied**
- 6. Premier Contractors of Michigan \$97,690 – no equalization credits applied**
- 7. Premier Group Associates LC \$123,035 [equalization credits reduced bid by 10% to \$110,731.50 D-BB, D-RB, D-HB, & D-BSB].**
- 8. Special Multi Services, Inc-SMS \$80,000[equalization reduced bid by 8% to \$73,600 D-BB, D-HB, D-BSB].**
- 9. Infrastructure Environmental Services LLC \$100,800 – no equalization credits applied**

Contract Details:

Vendor: **Bing Youth Institute, Inc.**

Amount: **\$84,957.60.**

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 within 10 weeks of the receipt of the Notice to Proceed. Interior work includes disposing 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.***

6006422 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I13 (24 Properties). – Contractor: Bing Youth Institute, Inc. – Location: 151 West Jefferson, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$84,957.60.

Fees:

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

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

Exterior Trash-out	\$58,975
Interior Trash-out	\$21,937
Contingency 5%	\$4,045.60
<b>TOTAL:</b>	<b>\$84,957.60</b>

Addresses:

14232 Linnhurst	
14260 Saratoga	
14429 Mapleridge	
14452 Park Grove	
14453 Mapleridge	
14461 Lappin	
14554 Manning	
14721 Novara	
14745 Lappin	
14760 Manning	
14767 Maddelein	
14971 Novara	
14981 Maddelein	15693 Liberal
15011 Faircrest	15834 Novara
15025 Maddelein	15894 Novara
15038 Saratoga	16200 Coram
15245 E State Fair	16235 Maddelein
15451 Saratoga	18427 Kelly Rd

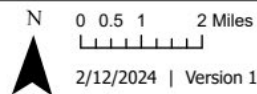
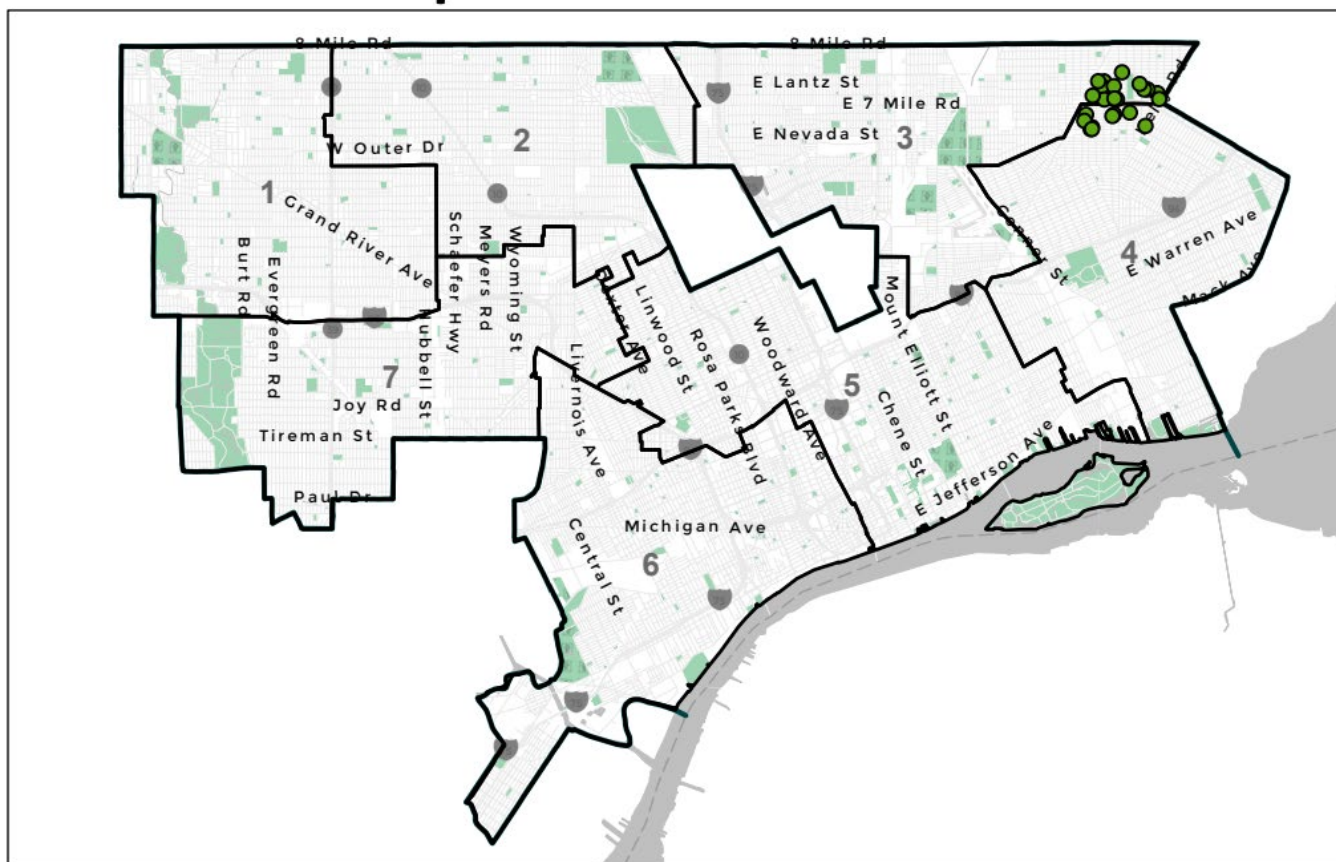
*Map can be found on the next page*

**CONSTRUCTION AND DEMOLITION-waiver requested-cont.**

6006422 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I13 (24 Properties). – Contractor: Bing Youth Institute, Inc. – Location: 151 West Jefferson, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$84,957.60.

Map of Properties

# Trash Out Group I13



**Detroit Certifications/Number of Employees:**

**12 Total Employees; 10 Employees reside in Detroit.**

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6006423 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I14 (24 Properties). – Contractor: Bing Youth Institute, Inc. – Location: 151 West Jefferson, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$85,947.75.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$10,578,042 as of July 12, 2024**

Tax Clearances Expiration Date: **7-10-24**

Political Contributions and Expenditures Statement:

Signed: **9-25-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-25-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Does Not Use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

Bid Information

**Bids opened February 19, 2024 & closed March 11, 2024. 37 suppliers invited to bid; 9 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 I14 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. \$124,100 [equalization credits reduced bid by 11% to \$110,449 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. RT Contracting \$137,900 [equalization credits reduced bid by 5% to \$131,005 for D-BB & D-BMBC]**
- 3. GNIC, Inc. \$101,321 [no equalization credits applied].**
- 4. Premier Contractors of Michigan \$118,690 [at capacity at the time of award].**
- 5. Special Multi-Services, Inc \$82,000 [equalization reduced bid by 8% to \$75,440 for D-BB, D-HB, D-BSB. At capacity at the time of award].**
- 6. Premier Group \$134,430 [equalization reduced bid by 10% to \$120,987 for D-BB, D-RBD-HB, D-BSB].**
- 7. Infrastructure Environmental \$100,800 [disqualified due to submitting a PDF price sheet].**
- 8. Emerging Industries Training Institute \$103,700 [equalization reduced bid by 8% to \$95,404 for D-BB, D-HB, D-BSB. At capacity dt the time of the award]**
- 9. Bing Youth Institute, Inc \$81,855 [no equalization applied]**

**\*\*\* Although Special Multi Services and had a lower bid than Bing Youth Institute, Special Multi Services was at capacity due to being awarded 2 other Trash Out contracts, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **Bing Youth Institute, Inc**  
Amount: **\$85,947.75**

Bid: **2<sup>nd</sup> Lowest [\$81,855]**  
End Date: **1 yr. 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,**

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

**Construction & Demolition – Waiver Requested – continued**

6006423 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I14 (24 Properties). – Contractor: Bing Youth Institute, Inc. – Location: 151 West Jefferson, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$85,947.75.

Services – continued:

flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

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

Fees:

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

The cumulative costs for all 24 properties include:

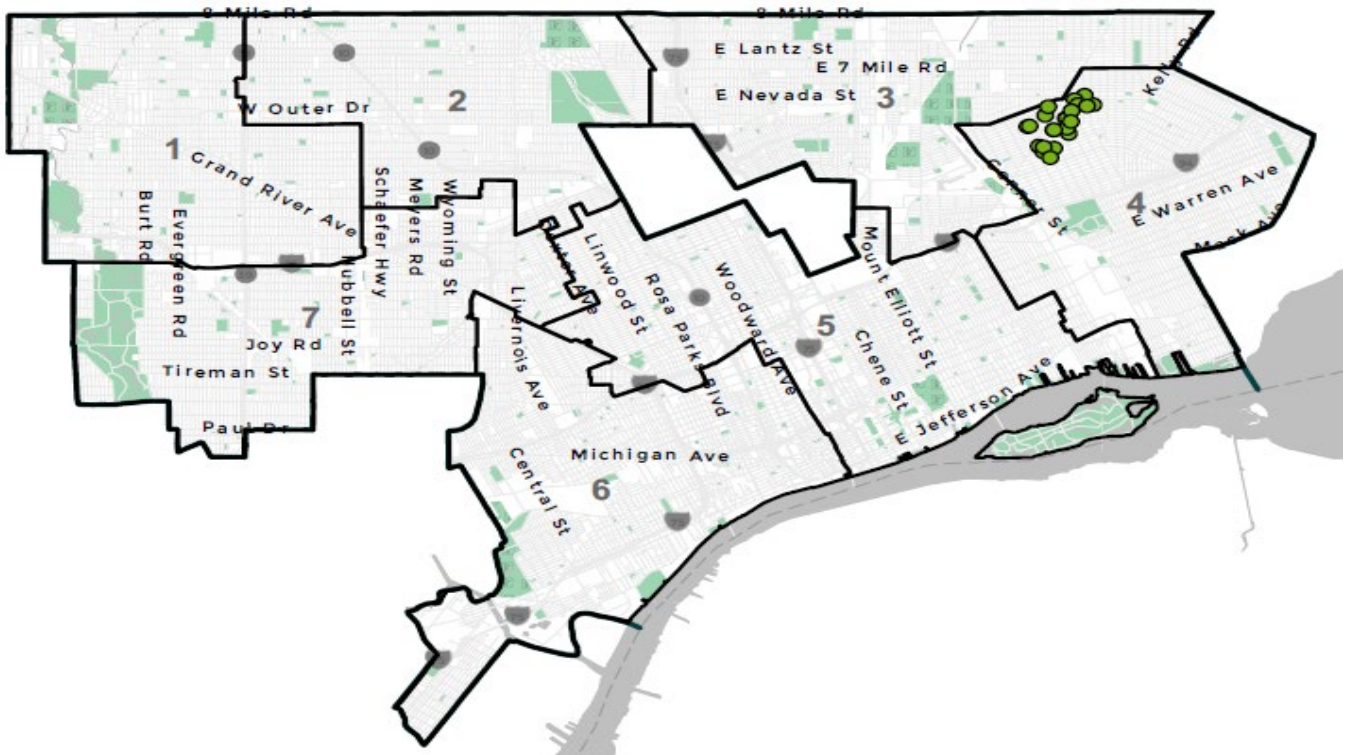
Exterior Trash-out	\$60,957.50
Interior Trash-out	\$20,897.50
Contingency 5%	\$4,092.75
<b>TOTAL:</b>	<b>\$85,947.75</b>

Certifications/# of Detroit Residents:

No Detroit Business Certifications.

Vendor has indicated 12 Total Employees; 10 are Detroit Residents.

**Map of Locations**



*Addresses can be found on the next page.*

**Addresses for 6006423**

Group	Parcel ID	Address	Neighborhood	Zip Code
Trash Out Group I14	21011790.	12276 Jane	Eden Gardens	48205
Trash Out Group I14	21010943.	12280 Wilfred	Eden Gardens	48213
Trash Out Group I14	21011512.	12283 Flanders	Eden Gardens	48205
Trash Out Group I14	21011519.	12329 Flanders	Eden Gardens	48205
Trash Out Group I14	21009980.	12332 Kilbourne	Eden Gardens	48213
Trash Out Group I14	21031056.	12442 Fairport	Gratiot-Findlay	48205
Trash Out Group I14	21033605.	12451 Racine	LaSalle College Park	48205
Trash Out Group I14	21033653.	12466 Hamburg	LaSalle College Park	48205
Trash Out Group I14	21010922.	12594 Wilfred	Eden Gardens	48213
Trash Out Group I14	21012808.	12780 August	Eden Gardens	48205
Trash Out Group I14	21012807.	12788 August	Eden Gardens	48205
Trash Out Group I14	21015851.	12823 Alcoy	Gratiot-Findlay	48205
Trash Out Group I14	21011862.	13095 Jane	Eden Gardens	48205
Trash Out Group I14	21012660.	13108 Filbert	Eden Gardens	48205
Trash Out Group I14	21014962.	13910 Mayfield	Mapleridge	48205
Trash Out Group I14	21014959.	13930 Mayfield	Mapleridge	48205
Trash Out Group I14	21014702.	13986 Alma	Mapleridge	48205
Trash Out Group I14	21014700.	14000 Alma	Mapleridge	48205
Trash Out Group I14	21015892.	14001 Young	Mapleridge	48205
Trash Out Group I14	21016972.	14102 Seymour	Mapleridge	48205
Trash Out Group I14	21016442.	14139 Cedargrove	Mapleridge	48205
Trash Out Group I14	21017280.	14215 Spring Garden	Mapleridge	48205
Trash Out Group I14	21016355.	14252 Cedargrove	Mapleridge	48205
Trash Out Group I14	21016473.	14439 Cedargrove	Mapleridge	48205

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6006424 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I15 (24 Properties). – Contractor: GNIC, Inc. – Location: 46696 McBride Avenue, Belleville, MI 48111 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$102,480.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$10,578,042 as of July 12, 2024**

Tax Clearances Expiration Date: **9-18-24**

Political Contributions and Expenditures Statement:

Signed: **2-8-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-24**

- 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 11, 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 I15 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. \$123,000 [equalization credits reduced bid by 11% to \$109,470 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. RT Contracting \$137,800 [equalization credits reduced bid by 5% to \$130,910 for D-BB & D-BMBC]**
- 3. GNIC, Inc. \$97,600 [no equalization credits applied].**
- 4. Premier Contractors of Michigan \$82,620 [no equalization applied]**
- 5. Special Multi-Services, Inc \$77,000 [equalization reduced bid by 8% to \$70,840 for D-BB, D-HB, D-BSB. At capacity at the time of award].**
- 6. Premier Group \$193,925 [equalization reduced bid by 10% to \$174,532.50 for D-BB, D-RBD-HB, D-BSB].**
- 7. Infrastructure Environmental \$100,800 [disqualified due to submitting a PDF price sheet].**
- 8. Emerging Industries Training Institute \$105,200 [equalization reduced bid by 8% to \$96,784 for D-BB, D-HB, D-BSB . At capacity dt the time of the award]**

**\*\*\* Although Special Multi Services, Emerging Industries Training Institute (equalized bid), and Premier Contractors of MI had lower bids than GNIC, all 3 were at capacity due to being awarded 2, 3, and 1 other Trash Out contracts, respectively, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **GNIC, Inc**  
Amount: **\$102,480**

Bid: **4<sup>th</sup> Lowest [\$97,600]**  
End Date: **1 yr. 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**

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



**Construction & Demolition – Waiver Requested – continued**

6006424 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I15 (24 Properties). – Contractor: GNIC, Inc. – Location: 46696 McBride Avenue, Belleville, MI 48111 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$102,480.00.

Services – continued:

materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

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

Fees:

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

The cumulative costs for all 24 properties include:

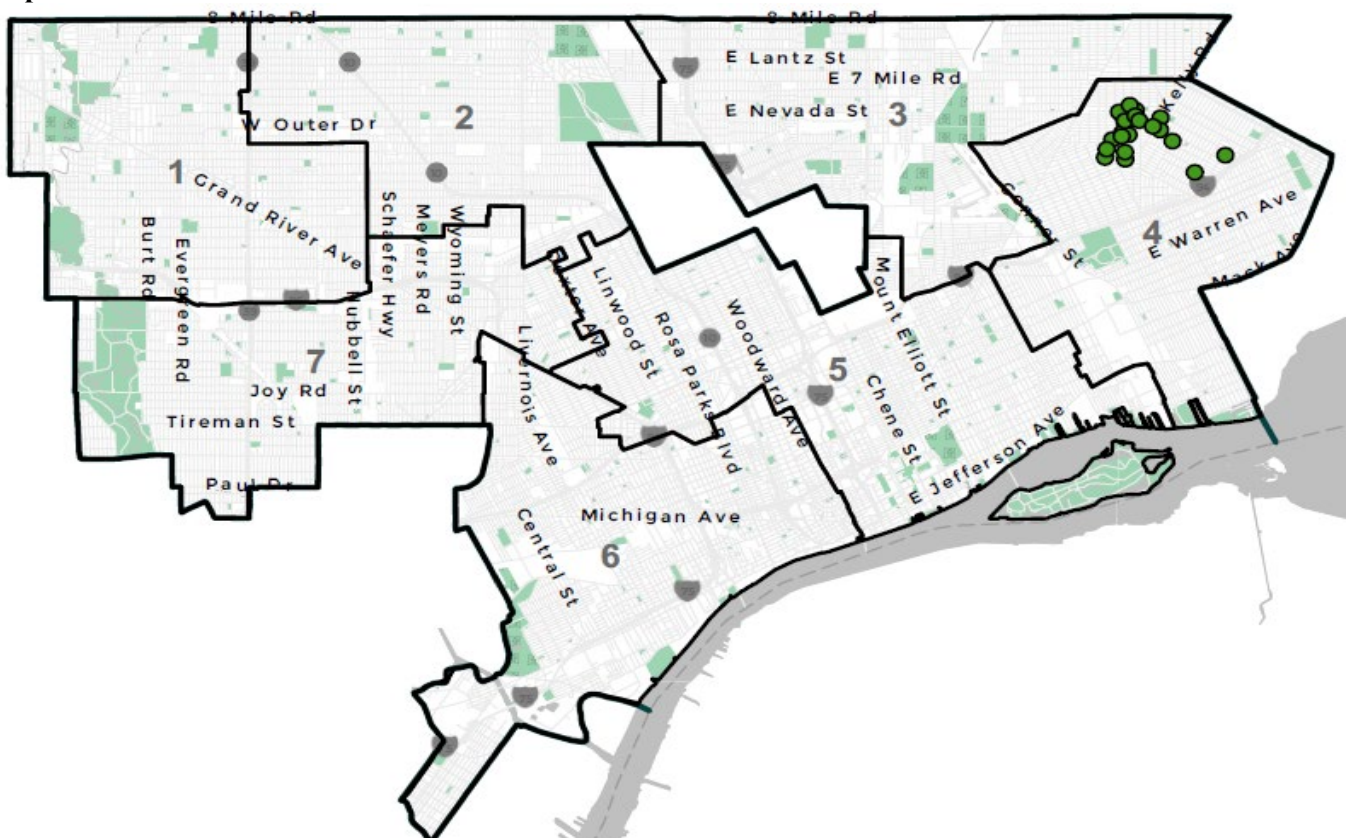
Exterior Trash-out	\$75,800
Interior Trash-out	\$21,800
Contingency 5%	\$4,88
<b>TOTAL:</b>	<b>\$102,480</b>

Certifications/# of Detroit Residents:

No Detroit Business Certifications.

Vendor has indicated 12 Total Employees; 6 are Detroit Residents.

**Map of Locations**



Addresses can be found on the next page.

**Addresses for 6006424**

Group	Parcel ID	Address	Neighborhood	Zip Code
Trash Out Group I15	21023742.	13525 Tacoma	Pulaski	48205
Trash Out Group I15	21023757.	13681 Tacoma	Franklin	48205
Trash Out Group I15	21023764.	13811 Tacoma	Franklin	48205
Trash Out Group I15	21023656.	13880 Tacoma	Franklin	48205
Trash Out Group I15	21022301.	14039 Pinewood	Franklin	48205
Trash Out Group I15	21023620.	14194 Tacoma	Franklin	48205
Trash Out Group I15	21035048.	19140 Bradford	Pulaski	48205
Trash Out Group I15	17015352.	19158 Beland	Pulaski	48234
Trash Out Group I15	21034415.	19203 Strasburg	Pulaski	48205
Trash Out Group I15	21029318.	19313 Hoyt	Franklin	48205
Trash Out Group I15	21036283.	19320 Hoover	Pulaski	48205
Trash Out Group I15	17015672.	19342 Algonac	Pulaski	48234
Trash Out Group I15	21035075.	19518 Bradford	Pulaski	48205
Trash Out Group I15	21035970.	19537 Rowe	Pulaski	48205
Trash Out Group I15	21029309.	19603 Hoyt	Franklin	48205
Trash Out Group I15	21029304.	19641 Hoyt	Franklin	48205
Trash Out Group I15	21035952.	19745 Rowe	Pulaski	48205
Trash Out Group I15	21029667-8	20097 Schoenherr	Conner Creek	48205
Trash Out Group I15	21030347.	20108 Hickory	Conner Creek	48205
Trash Out Group I15	21035919.	20109 Rowe	Conner Creek	48205
Trash Out Group I15	21033234.	20246 Barlow	Conner Creek	48205
Trash Out Group I15	21033283.	20247 Barlow	Conner Creek	48205
Trash Out Group I15	21031280.	20552 Fairport	Conner Creek	48205
Trash Out Group I15	21033255.	20566 Barlow	Conner Creek	48205

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6006425 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I16 (24 Properties). – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$129,465.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$10,578,042 as of July 12, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**Bids opened February 19, 2024 & closed March 15, 2024. 37 suppliers invited to bid; 8 Bids Received.**

**There is 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 I16 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. \$123,300 [equalization credits reduced bid by 11% to \$109,737 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. RT Contracting \$115,600 [equalization credits reduced bid by 5% to \$109,820 for D-BB & D-BMBC]**
- 3. GNIC, Inc. \$100,601 [no equalization credits applied. At capacity dt the time of the award].**
- 4. Premier Contractors of Michigan \$98,585 [no equalization applied. At capacity dt the time of the award].**
- 5. Special Multi-Services, Inc \$72,000 [equalization reduced bid by 8% to \$66,240 for D-BB, D-HB, D-BSB. At capacity at the time of award].**
- 6. Premier Group \$150,972.50 [equalization reduced bid by 10% to \$135,875.25 for D-BB, D-RBD-HB, D-BSB. At capacity dt the time of the award].**
- 7. Infrastructure Environmental \$97,200 [disqualified due to submitting a PDF price sheet].**
- 8. Emerging Industries Training Institute \$99,400 [equalization reduced bid by 8% to \$90,454 for D-BB, D-HB, D-BSB . At capacity dt the time of the award]**

**\*\*\* Although Special Multi Services, Emerging Industries Training Institute, Premier Contractors of MI, GNIC, Premier Group had lower bids than P & P Group, Inc, all 5 were at capacity due to being awarded 2, 3, 1, 2, and 4 other Trash Out contracts, respectively, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **P & P Group, Inc**  
Amount: **\$129,465**

Bid: **5<sup>th</sup> Lowest equalized bid [\$123,300; equalized bid = \$109,737]**  
End Date: **1 yr. 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,**

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

**Construction & Demolition – Waiver Requested – continued**

6006425 100% Bond Funding – To Provide Proposal N Trash Out Services Release I, Group I16 (24 Properties). – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$129,465.00.

Services – continued

flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

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

Fees:

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

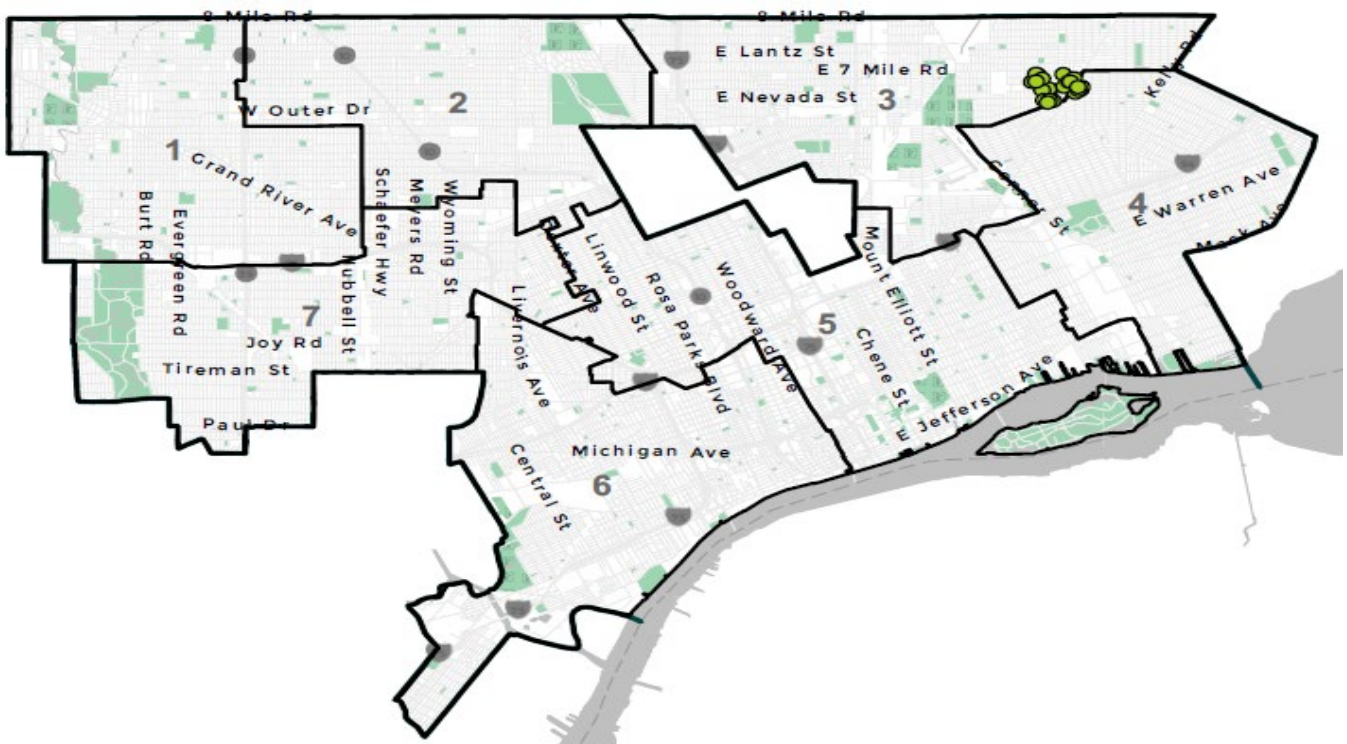
The cumulative costs for all 24 properties include:

Exterior Trash-out	\$51,300
Interior Trash-out	\$72,000
Contingency 5%	\$6,165
<b>TOTAL:</b>	<b>\$129,465</b>

Certifications/# of Detroit Residents:

Vendor was certified as a Detroit Bases, Headquartered, Resident, Micro, and Minority-Owned Business until 4/18/24. Certifications were valid during the bid process. Vendor has indicated 24 Total Employees; 20 are Detroit Residents.

**Map of Locations**



*Addresses can be found on the next page.*

**Addresses for 6006425**

Group	Parcel ID	Address	Neighborhood	Zip Code
Trash Out Group I16	21018173.	13685 Glenwood	Franklin	48205
Trash Out Group I16	21019102.	13830 Saratoga	Franklin	48205
Trash Out Group I16	21019099.	13850 Saratoga	Franklin	48205
Trash Out Group I16	21019453.	13906 Eastwood	Franklin	48205
Trash Out Group I16	21017546.	13971 Mapleridge	Mapleridge	48205
Trash Out Group I16	21018189.	14011 Glenwood	Mapleridge	48205
Trash Out Group I16	21017864.	14017 Park Grove	Mapleridge	48205
Trash Out Group I16	21017868.	14049 Park Grove	Mapleridge	48205
Trash Out Group I16	21018196.	14069 Glenwood	Mapleridge	48205
Trash Out Group I16	21030193.	17125 Pelkey	Franklin	48205
Trash Out Group I16	21015593.	17140 Alcoy	Franklin	48205
Trash Out Group I16	21030541.	17165 Hickory	Franklin	48205
Trash Out Group I16	21030594.	17216 Joann	Franklin	48205
Trash Out Group I16	21030530.	18111 Hickory	Franklin	48205
Trash Out Group I16	21030610.	18418 Joann	Franklin	48205
Trash Out Group I16	21030524.	18431 Hickory	Franklin	48205
Trash Out Group I16	21030522.	18445 Hickory	Franklin	48205
Trash Out Group I16	21031904.	18647 Westphalia	Von Steuben	48205
Trash Out Group I16	21031425.	18653 Fairport	Von Steuben	48205
Trash Out Group I16	21030639.	18700 Joann	Franklin	48205
Trash Out Group I16	21031152.	18708 Fairport	Von Steuben	48205
Trash Out Group I16	21031160.	18946 Fairport	Von Steuben	48205
Trash Out Group I16	21029422.	18960 Mapleview	Franklin	48205
Trash Out Group I16	21031406.	18969 Fairport	Von Steuben	48205

**CONSTRUCTION AND DEMOLITION-*waiver requested***

6006427 100% Bond Funding –To Provide a Proposal N Trash Out Release I, Group I18 (24 Properties).- Contractor: RT Contracting, Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$111,825.00.

Funding:

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Available Funds: **\$10,578,042 as of July 12, 2024**

Tax Clearances Expiration Date: **9-12-24**

Political Contributions and Expenditures Statement:

Signed: **9-18-23** Contributions: **3 to Current CM in 2021**

Consolidated Affidavits:

Date signed: **9-18-23**

- 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 15, 2024. 37 suppliers invited to bid; 8 Bids Received.**

There is 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 I18 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. \$120,900 [equalization credits reduced bid by 11% to \$107,601 for D-BB, D-RB, D-HB, D-BMB, & MBE].
2. Emerging Industries Training Institute \$100,500 [equalization reduced bid by 8% to \$92,460 D-BB, D-HB, D-BMBC].
3. RT Contracting \$106,500 [equalization credits reduced bid by 5% to \$101,175 D-BB & D-BMBC].
4. GNIC \$100,480 – no equalization credits applied
5. Premier Contractors of Michigan \$97,990 – no equalization credits applied
6. Premier Group Associates LC \$135,972.50 [equalization credits reduced bid by 10% to \$112,375.25 D-BB, D-RB, D-HB, & D-BSB].
7. Special Multi Services, Inc-SMS \$68,000[equalization reduced bid by 8% to \$62,560 D-BB, D-HB, D-BSB].
8. Infrastructure Environmental Services LLC \$97,200 – no equalization credits applied

Contract Details:

Vendor: **RT Contracting, Inc.**

Amount: **\$111,825.00.**

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 within 10 weeks of the receipt of the Notice to Proceed. Interior work includes disposing 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.***

6006427 100% Bond Funding –To Provide a Proposal N Trash Out Release I, Group I18 (24 Properties).- Contractor: RT Contracting, Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$111,825.00.

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	\$67,800
Interior Trash-out	\$38,700
Contingency 5%	\$5,325
<b>TOTAL:</b>	<b>\$111,825</b>

Addresses:

13754 St Louis	
17148 Gable	
17178 Gable	
17667 Dwyer	
18420 St Louis	
18660 Gable	
18667 Gable	
18800 Helen	
18860 Filer	
18883 Dwyer	
19132 Dwyer	
19135 Cliff	
19178 Sherwood	6220 E Robinwood
19330 Dwyer	6735 Drake
19492 Dwyer	7438 Quinn
19661 Albany St	7515 Buhr
19700 Albany St	7589 E Grixdale
19987 Carrie	7608 Doyle

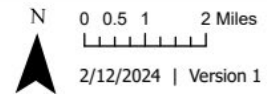
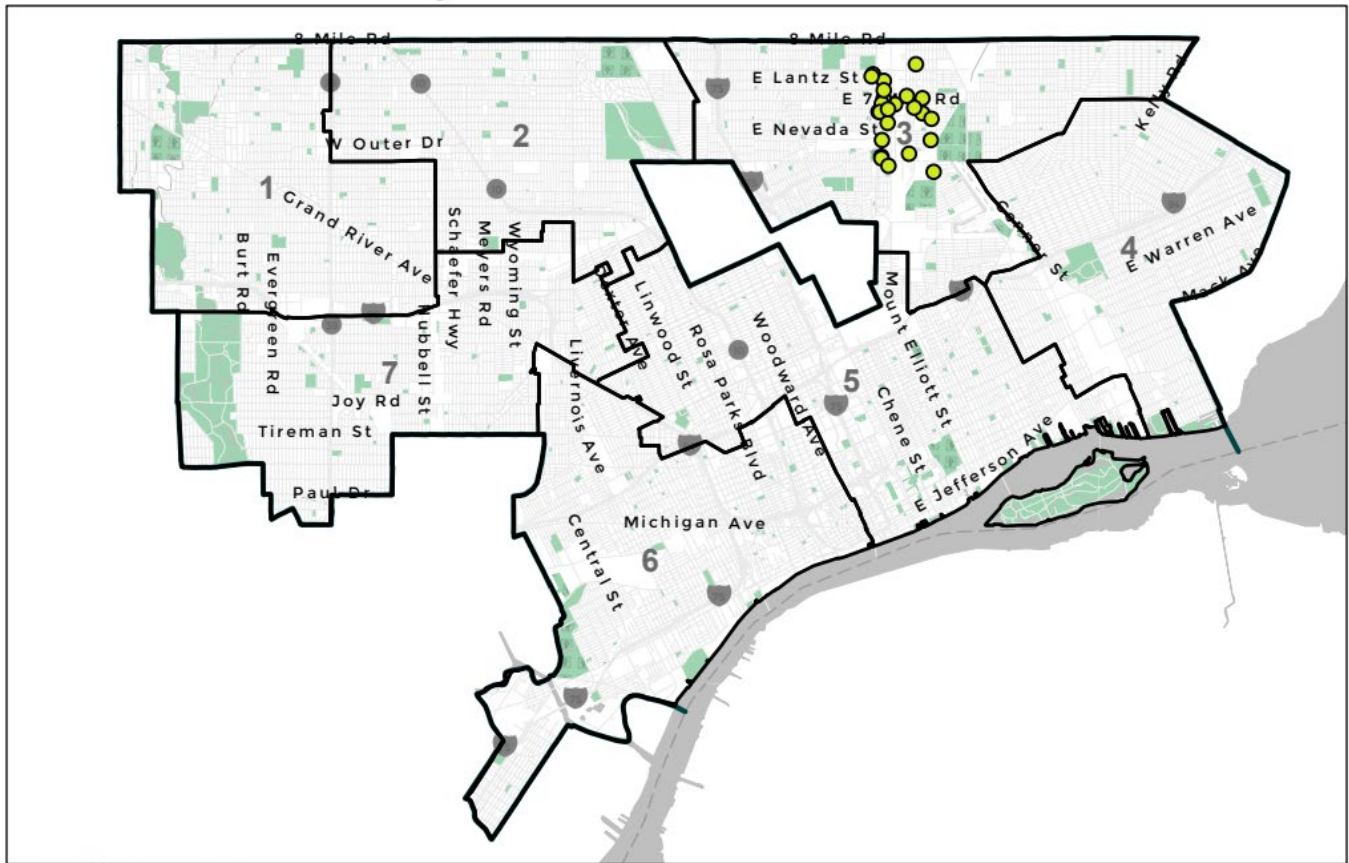
***Map can be found on the next page***

**CONSTRUCTION AND DEMOLITION-waiver requested-cont.**

6006427 100% Bond Funding –To Provide a Proposal N Trash Out Release I, Group I18 (24 Properties).- Contractor: RT Contracting, Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$111,825.00.

Map of Properties

# Trash Out Group I18



**Detroit Certifications/Number of Employees:**

Vendor is certified as Detroit Based, Detroit Micro Business until 11/5/24.

**9 Total Employees; 8 Employees reside in Detroit.**



**CONSTRUCTION AND DEMOLITION-*waiver requested***

6006428 100% Bond Funding—To Provide a Proposal N Trash Out Release I, Group I19 (24 Properties). - Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$110,775.00.

Funding:

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Available Funds: **\$10,578,042 as of July 12, 2024**

Tax Clearances Expiration Date: **9-12-24**

Political Contributions and Expenditures Statement:

Signed: **9-18-23** Contributions: **3 to Current CM in 2021**

Consolidated Affidavits:

Date signed: **9-18-23**

- 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 18, 2024. 37 suppliers invited to bid; 9 Bids Received.**

**There is 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 I19 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. \$119,900 [equalization credits reduced bid by 11% to \$106,711 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. Emerging Industries Training Institute \$104,000 [equalization reduced bid by 8% to \$95,680 D-BB, D-HB, D-BMBC].**
- 3. RT Contracting \$105,500 [equalization credits reduced bid by 5% to \$100,225 D-BB & D-BMBC].**
- 4. GNIC \$104,600 – no equalization credits applied**
- 5. Premier Contractors of Michigan \$101,985 – no equalization credits applied**
- 6. Premier Group Associates LC \$114,760 [equalization credits reduced bid by 10% to \$103,284 D-BB, D-RB, D-HB, & D-BSB].**
- 7. Special Multi Services, Inc-SMS \$71,000 [equalization reduced bid by 8% to \$65,320 D-BB, D-HB, D-BSB].**
- 8. Infrastructure Environmental Services LLC \$97,200 – no equalization credits applied**
- 9. Resourceful Vending \$62,865**

Contract Details:

Vendor: **RT Contracting, Inc.**

Amount: **\$110,775.00**

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 within 10 weeks of the receipt of the Notice to Proceed. Interior work includes disposing 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.***

6006428      100% Bond Funding—To Provide a Proposal N Trash Out Release I, Group I19 (24 Properties). - Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$110,775.00.

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:**

<b>Exterior Trash-out</b>	<b>\$68,200</b>
<b>Interior Trash-out</b>	<b>\$37,300</b>
<b>Contingency 5%</b>	<b>\$5,275</b>
<b>TOTAL:</b>	<b>\$110,775</b>

Addresses:

13493 Conley	
13758 Syracuse	
17232 Shields	
17257 Moenart	
17269 Bloom	
18051 Caldwell	
18057 Albany St	
18063 Conley	
18084 Fenelon	
18492 Fenelon	
18651 Fenelon	
18710 Syracuse	
19164 Syracuse	19351 Hasse
19192 Harned	19642 Hasse
19194 Syracuse	19643 Caldwell
19215 Harned	19645 Lamont
19220 Albany St	19651 Conley
19315 Caldwell	3936 Minnesota

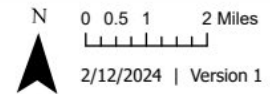
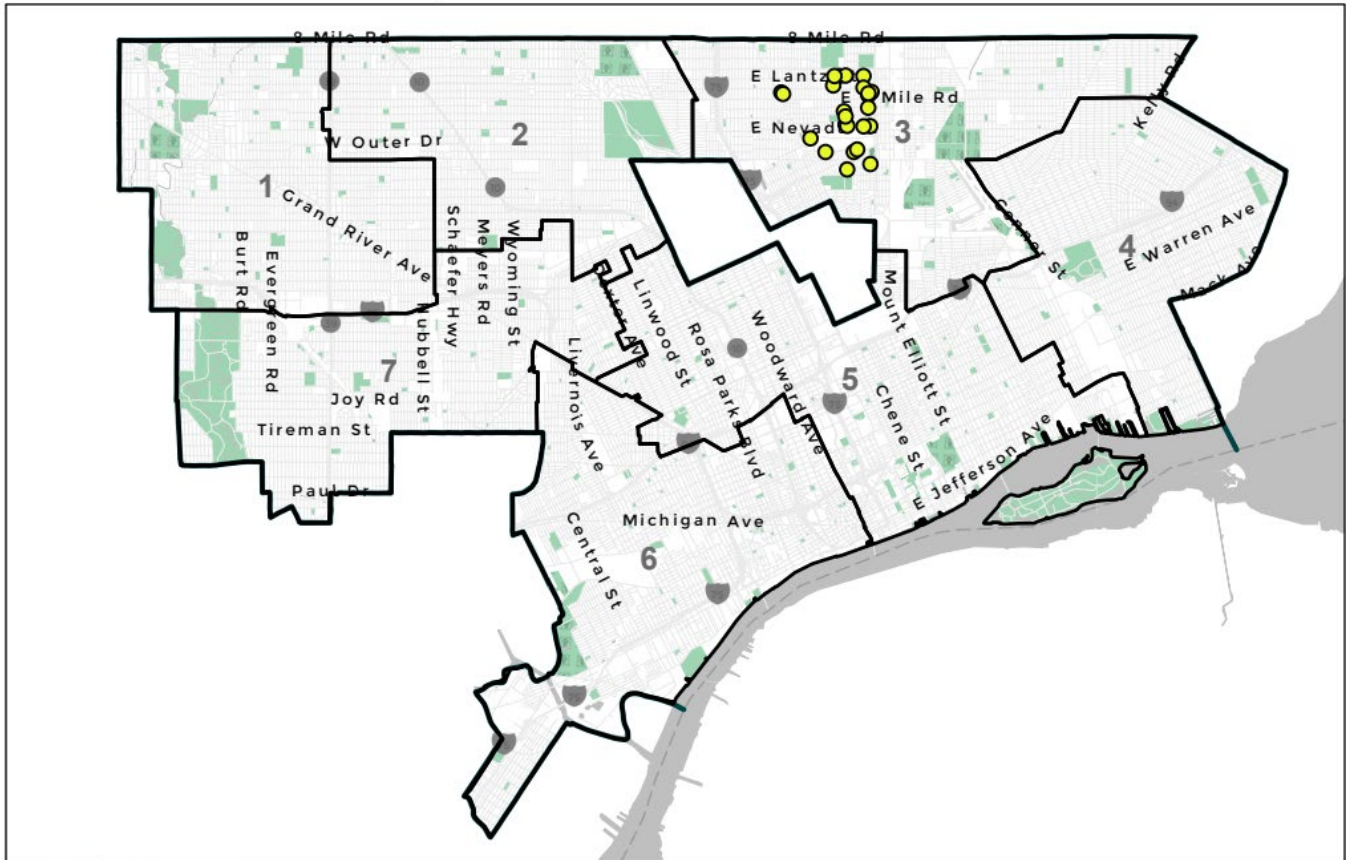
*Map can be found on the next page*

**CONSTRUCTION AND DEMOLITION-waiver requested-cont.**

6006428      100% Bond Funding—To Provide a Proposal N Trash Out Release I, Group I19 (24 Properties). - Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$110,775.00.

Map of Properties

# Trash Out Group I19



**Detroit Certifications/Number of Employees:**

Vendor is certified as Detroit Based, Detroit Micro Business until 11/5/24.

**9 Total Employees; 8 Employees reside in Detroit.**

**CONSTRUCTION & DEMOLITION – *Waiver Requested***

6006430 100% Bond Funding – To Provide a Proposal N Trash Out Release I, Group I21 (24 Properties). - Contractor: P & P Group Inc. – Location: 18976 Stansbury, Detroit, MI 48235 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$129,675.00.

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$10,578,042 as of July 12, 2024**

Tax Clearances Expiration Date: **4-10-25**  
Political Contributions and Expenditures Statement:  
Signed: **3-22-24** Contributions: **None**

Date signed: **3-22-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Bids opened February 19, 2024 & closed March 15, 2024. 37 suppliers invited to bid; Bids Received.**

**There is 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 I21 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. \$123,500 [equalization credits reduced bid by 11% to \$109,737 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. RT Contracting \$96,000 [equalization credits reduced bid by 5% to \$90,240 for D-BB & D-BMBC]**
- 3. GNIC, Inc. \$88,401 [no equalization credits applied. At capacity at the time of the award].**
- 4. Premier Contractors of Michigan 75,140 [disqualified, due to not bidding on one of the properties]**
- 5. Special Multi-Services, Inc \$74,000 [equalization reduced bid by 8% to \$68,080 for D-BB, D-HB, D-BSB. At capacity at the time of award].**
- 6. Premier Group \$127,34 [equalization reduced bid by 10% to \$114,606 for D-BB, D-RBD-HB, D-BSB. At capacity dt the time of the award].**
- 7. Infrastructure Environmental \$97,200 [disqualified due to submitting a PDF price sheet].**
- 8. Resourceful Vending [disqualified due to submitting a PDF price sheet]**

**\*\*\* Although Special Multi Services, GNIC, and RT Contracting had lower bids than P & P Group, Inc, all 5 were at capacity due to being awarded 2, 2, and 1 other Trash Out contracts, respectively, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **P & P Group, Inc** Bid: **3<sup>rd</sup> Lowest [\$123,500]**  
Amount: **\$129,675** End Date: **1 yr. 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.**

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

**Construction & Demolition – Waiver Requested – continued**

6006430 100% Bond Funding – To Provide a Proposal N Trash Out Release I, Group I21 (24 Properties). - Contractor: P & P Group Inc. – Location: 18976 Stansbury, Detroit, MI 48235 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$129,675.00.

Services – continued

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

Fees:

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

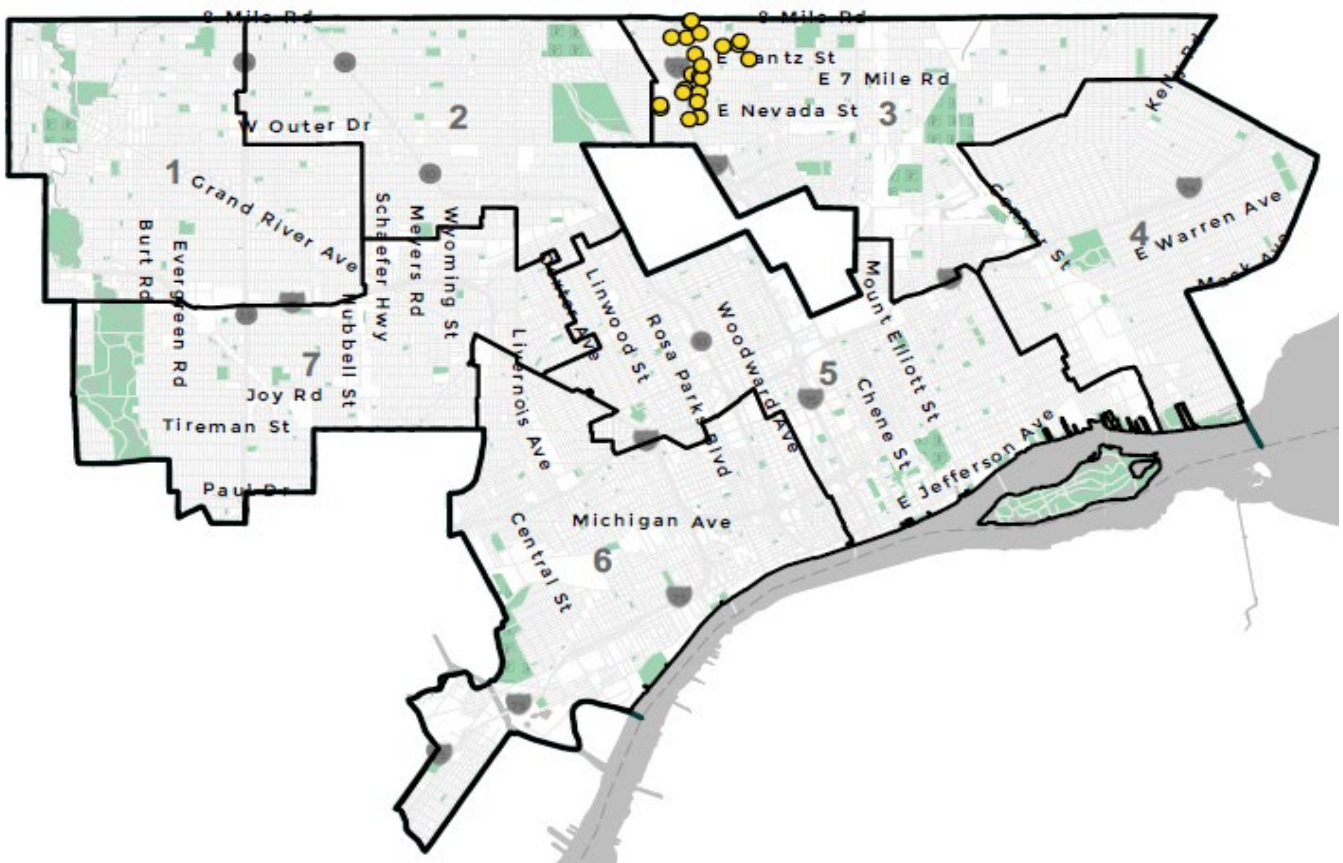
The cumulative costs for all 24 properties include:

Exterior Trash-out	\$51,50
Interior Trash-out	\$72,000
Contingency 5%	\$6,175
<b>TOTAL:</b>	<b>\$129,675</b>

Certifications/# of Detroit Residents:

Vendor was certified as a Detroit Bases, Headquartered, Resident, Micro, and Minority-Owned Business until 4/18/24. Certifications were valid during the bid process. Vendor has indicated 24 Total Employees; 20 are Detroit Residents.

**Map of Locations**



*Addresses can be found on the next page.*

Addresses for 6006430

Group	Parcel ID	Address	Neighborhood	Zip Code
Trash Out Group I21	09007271.	1000 E Hollywood	Hawthorne Park	48203
Trash Out Group I21	01006046.	121 E Greendale	Greenfield Park	48203
Trash Out Group I21	01005875.	123 E Margaret	Greenfield Park	48203
Trash Out Group I21	09021420.	17821 Cardoni	Cadillac Heights	48203
Trash Out Group I21	09019735.	17858 Hull	Cadillac Heights	48203
Trash Out Group I21	09019737.	17868 Hull	Cadillac Heights	48203
Trash Out Group I21	09020123.	18207 Hull	Hawthorne Park	48203
Trash Out Group I21	09019787.	18636 Hull	Hawthorne Park	48203
Trash Out Group I21	09019525.	19135 Greeley	Nolan	48203
Trash Out Group I21	09019816.	19170 Hull	Nolan	48203
Trash Out Group I21	09020913.	19207 Russell	Nolan	48203
Trash Out Group I21	09019493-4	19357 Greeley	Nolan	48203
Trash Out Group I21	09019490-1	19375 Greeley	Nolan	48203
Trash Out Group I21	13024249.	19600 Anglin	Pershing	48234
Trash Out Group I21	09020423-4	19693 Hanna	Nolan	48203
Trash Out Group I21	09015906.	19943 St Aubin	Nolan	48234
Trash Out Group I21	13024670.	19965 Goddard	Butler	48234
Trash Out Group I21	13024598-9	20024 Goddard	Butler	48234
Trash Out Group I21	09021647.	20112 Hawthorne	Nolan	48203
Trash Out Group I21	09023074.	20116 Yacama	Nolan	48203
Trash Out Group I21	09019913.	20186 Hull	Nolan	48203
Trash Out Group I21	09021219.	20506 Cardoni	Nolan	48203
Trash Out Group I21	09020834.	20515 Russell	Nolan	48203
Trash Out Group I21	09007221.	968 E Robinwood	Hawthorne Park	48203

**GENERAL SERVICES – Waiver Requested**

6004538-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Fire Vehicles Repair Service, Labor and/or Parts. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 – Contract Period: June 29, 2022 through June 28, 2025 – Contract Increase Amount: \$450,000.00 – Total Contract Amount: \$1,350,000.00.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$36,310,469 as of July 12, 2024**

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

Consolidated Affidavits

Date signed: **6-10-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment 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 amendment is needed to pay outstanding and future invoices until a new contract is issued. New recommended contract awards will be on an upcoming City Council agenda soon.**

Contract Details:

Vendor: **R & R Fire Truck Repair, Inc.** Amount: **Add \$450,000; Total \$1,350,000**  
End Date: **No Changes; June 28, 2025**

Services:

**Provide repair service, labor and/or parts for all brands and types of DFD vehicles, including but not limited to Smeal, HME, Pierce, Braun, Ferrara, and Spartan. Parts are New at Supplier's Cost plus 19%.**

**Vendor will provide Service and repairs to the following: pumping engines, aerial/platform apparatus, squad vehicles, and support vehicles including EMS, etc.**

**Repairs shall be completed within 5 to ten 10 business days after receipt of authorization to perform repairs at vendor's location.**

**All repair work (parts and labor) shall be fully guaranteed against defects in performance for a period of 12 months or 12,000 miles; whichever occurs first upon completion of repairs and delivery of equipment to the Fleet Management Division.**

**Vendor will furnish and install, at no cost to the City, new parts to replace all parts which prove to be defective in design, material, or workmanship.**

Fees – remains the same:

Labor rates:

Monday - Friday, 7:00 a.m. to 4:00 p.m.	\$105/hr.
Monday - Friday, 4:00 p.m. to 10:00 p.m.	\$157.50/hr.,
Monday - Friday, 10:00 p.m. to 7:00 a.m. & Saturday	\$157.50/hr.
Sundays/Holidays	\$210/hr.

**Road Service: Road Service Repair is \$150/hr. Towing is not available.  
Additional Expenses: Vendor's price from suppliers plus 35%**

**\$859,417.80 of the authorized \$900,000 has been invoiced on this contract.**

Additional Information:

**6004538 was initially approved June 28, 2022 for \$900,000; through June 28, 2025.**

**HEALTH - Waiver Requested**

6006440 100% Grant Funding – To Lease Property at 5716 Michigan Avenue to the City of Detroit Health Department. – Contractor: 5716 Partners, LLC – Location: 5716 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$187,500.00.

Funding:

Account String: **1000-25242-240195-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Encumbered Funds: **\$2,212,385 as of July 12, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **11-10-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-10-23**

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

Bid/Background Information:

**None, because this is a Lease Agreements between the City, acting through the Health Department and 5716 Partners, LLC.**

Contract Details

Vendor: **5716 Partners, LLC** Amount: **\$187,500** End Date: **June 30, 2029**

Agreement Details:

**The City will lease 5716 Michigan Avenue (Lower-Level Suite), Detroit, Michigan 48210 [approximately 2,400 sq. ft.] from 5716 Partners, LLC. The City will use the property for staffing and programming related to the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC).**

**Vendor (Landlord) will keep, clean, and maintain the premises, including but not limited to routine maintenance, major building systems maintenance, repairs, landscaping, grass cutting, snow removal, trash removal, parking lot maintenance, and custodial services.**

**The City may make changes, additions, alterations, renovation, or improvements to the premises with the written consent of the Vendor.**

**The City may continue its tenancy beyond the June 30, 2029, expiration date, but the lease will continue on a month-to-month basis under the same terms and conditions, and Rent shall be the same amount as the last month of the Lease Term until a new lease agreement is executed or until Landlord serves a Notice to Quit upon the City.**

Fees:

**Rent is \$3,125 per month. Rent includes all utilities (gas, electric, water, sewerage, drainage), custodial services, taxes, common area maintenance, parking, and/or other costs associated with its Use of the Premises.**



***LAW-waiver requested***

6006292 100% City Funding – To Provide for State Lobbyist Services. – Contractor: Governmental Consultant Services, Inc. – Location: 120 N. Washington Square, Suite 110, Lansing, MI 48933. – Contract Period: Upon City Council Approval for a Period of Six (6) Months – Total Contract Amount: \$120,000.00.

Funding:

Account String: **1000-28320-320015-613100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Effective Governance – Legislative Services**  
Available Funds: **\$325, 498 as of July 12, 2024**

Tax Clearances Expiration Date: **4-15-25**

Political Contributions and Expenditures Statement:

Signed: **4-1-24** Contributions: **1 to Current CM 2020; 4 to Current CM's in 2021, 1 to Current CM in 2022 6 to Mayor in 2020 & 2021**

Consolidated Affidavits:

Date signed: **4-1-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
No Employment App.
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Background:

The Vendor will be a firm duly registered with the State of Michigan, with offices in Lansing, Michigan, to represent the interests of the City of Detroit in matters relating to the State of Michigan. This includes elected or appointed officials, or employees, or any other individuals or entities having an impact on state legislation, regulations or decision-making. The City may require the Vendor to coordinate with other lobbyists when necessary. The Vendor may only subcontract its work or a portion of its work with the City's prior written approval.

Bid Information:

RFP opened March 2, 2024, closed April 5, 2024. 6 suppliers invited to bid; 2 Bid Received. Bids were evaluated based on Experience and Qualifications of Personnel involved in the Representation of Municipalities Located in the State of Michigan [45 points]; Price [20 points]; Detroit Based Business Certification of Prime [20 points]; Detroit Based Business Certification of Subcontractor [15 points]. Total Maximum points is 100 points.

All Bids:

Governmental Consultant Services, Inc [55 points]  
PAA [42.50 points]

Contract Details:

Vendor: **Governmental Consultant Services, Inc.** Bid: **Highest Ranked [55 points]**  
Amount: **\$120,000** End Date: **6 Months from Approval**

Services:

- Vendor will engage elected and appointed policymakers and regulators to represent and advance the City of Detroit's interests before the State of Michigan.
- Vendor will assist the City of Detroit develop and implement a state legislative strategy and advocacy plan.
- Vendor will promptly notify Detroit's designee(s) of any bill that impacts the city and assess its prospects for passage or defeat.
- As needed, Vendor will furnish Detroit department directors and key personnel with in- depth analyses of such legislation and policy initiatives, and we will routinely forward city officials a tracking report of all bills of interest to the City of Detroit.

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

**LAW-waiver requested-cont.**

6006292 100% City Funding – To Provide for State Lobbyist Services. – Contractor: Governmental Consultant Services, Inc. – Location: 120 N. Washington Square, Suite 110, Lansing, MI 48933. – Contract Period: Upon City Council Approval for a Period of Six (6) Months – Total Contract Amount: \$120,000.00.

**Services-cont.**

- **Vendor will work with Detroit leadership to identify areas of critical need within the city. Vendor would also collaborate with city departments on grant opportunities for Detroit, recognizing that the process for selecting recipients of such stipends tends to be less political and/or acrimonious than advancing a bill through the Michigan Legislature. The Michigan House Fiscal Agency publishes a registry of state- administered grants.**
- **The vendor will represent the City of Detroit at all relevant state House and Senate committee meetings and hearings.**
- **Lawmakers often take public testimony at the committee level that can persuade them to amend legislation. Thus, having a city representative accompany us to some hearings - and, if need be, testify before the legislative panel - can complement lobbying efforts. Vendor will promptly notify the City of Detroit when such an occasion arises. Moreover, we will provide assistance in the development and writing of said testimony.**
- **Vendor will maintain quality relationships with Michigan media and can help Detroit sell its ideas to the press.**
- **Vendor will routinely report on our activities in Lansing to the Detroit Mayor's Office and City Council.**
- **Vendor will provide experts in this area who will inform City of Detroit officials of changes in the law and consult with city executives to ensure compliance.**
- **Vendor will notify City of Detroit officials of all pertinent political fund-raisers and receptions and make recommendations on which events will be beneficial to city leaders to attend. More than 400 such events occur during a two- year election cycle. The Vendor will represent Detroit at most but occasionally will ask a city representative to join at functions deemed critical to attaining a legislative goal.**

**Fees:**

**The Fee for all services is \$20,000 per month**

***LAW-waiver requested***

6003758-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through December 31, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2027 – Contract Increase Amount: \$3,250,000.00 – Total Contract Amount: \$18,007,956.00.

Funding:

Account String: **3923-22002-350030-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA- City Services & Infrastructure**  
Available Funds: **\$46,357,546 as of July 12, 2024**

Tax Clearances Expiration Date: **2-19-25**

Political Contributions and Expenditures Statement:

Signed: **6-14-24** Contributions: **1 to Current CM 2020**

Consolidated Affidavits:

Date signed: **6-14-24**

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

ARPA Allowable Use:

**According to OCP, This procurement is classified as Central Service and therefore does not have a Allowable use letter. A Central Service contract provides Citywide Services across various departments throughout the City and are not limited to 1 Business Unit.**

Bid Information:

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

Contract Details:

Vendor: AECOM Great Lakes, Inc.

Amount: + **\$3,250,000; Total \$18,007,956** End Date: **adds 3 years through June 30, 2027**

Services-at time of approval:

- **To Provide As-Needed assistance to the City in the coordination of its activities that will facilitate grant compliance. Services will also include providing project manager support, assisting in the tracking and identification, documentation, and submission of major grants.**
- **Tracking and alignment of all federal-level opportunities embedded within the American Rescue Plan, upcoming American Jobs Plan, and other pending federal legislation and subsequent state grant and formula funding opportunities.**
- **Work with the Office of Development and Grants to recommend strategic recommendations for the alignment of public and private funds when possible, for key Mayoral initiatives.**
- **The vendor is experienced with Federal Emergency Management Agency (FEMA) disaster recovery, federal grant and reimbursement programs and other sources to advise and assist with the City's maximizing federal funding to the City under the American Rescue Plan Act (ARPA), FEMA disaster recovery program, future stimulus funding and any state, or regional program awards. Components of grant administration include Grant Compliance, Accounting (expenditure tracking) and Audit Support.**
- **Develop a plan for identifying, documenting and assigning costs for reimbursement to various federal grant programs as they emerge.**
- **Work with the Office of Departmental Financial Services (ODFS), Office of Development and Grants, and Office of Budget teams to ensure compliance with all Federal and State funding sources.**
- **Assist in developing clear written policies and procedures and organizational workflow process for the administration of ARPA and subsequent stimulus and grant awards.**

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

***LAW-waiver requested-cont.***

6003758-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Needed Assistance and Strategic Guidance for Grant Compliance. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Detroit, MI 48201 – Previous Contract Period: July 27, 2021 through December 31, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2027 – Contract Increase Amount: \$3,250,000.00 – Total Contract Amount: \$18,007,956.00.

**Services-at time of approval-cont.:**

- **Work closely with the Reimbursement, Close-out and Audit (RC&A) team to thoroughly review and recommend approval action for grant expenditure invoices. Ensure that all city has obtained all required supporting documentation related to invoice payment and reimbursement requests.**
- **Assist City with reinforcing existing grant management internal controls and ongoing training of program and administrative staff.**
- **Track independent grant budgets and provide timely budget-to-actual comparison reporting.**
- **Provide support during single audits and various monitoring visits, by reviewing transactions, preparing project files, gathering data for transactions identified as the subject of monitoring visits and/or audits.**
- **Provide assistance in compiling the Schedule of Expenditures of Federal Awards (SEFA), as well as other schedules and documentation.**

**Amendment 1 Services**

- **Provide programmatic review and design that complies with grant requirements and restrictions, including review and development of project plans and supportive documentation required to assess the eligibility of proposed use.**
- **Accurately design scopes of work for requisitions to solicit and obtain resources to implement and manage programs funded with grant proceeds. Also include development of guidance and training to departments on developing scopes of work.**
- **Provide regular and effective communications between City departments, divisions of the Office of the Chief Financial Officer (OCFO), and external parties.**
- **Design workflows to provide improvements for both OCFO operations and City departments implementing programs with grant proceeds, as needed for compliance or as requested.**
- **Compile metrics that regularly measure the incremental and cumulative performance of program managing or utilizing grant funds.**
- **Create dashboards and employ other methodologies and mechanisms to publish performance results for programs utilizing grant funds.**

***Fees at the time of approval can be found on the next page***

The estimated budget is based on a rapid start up, steady state, and ramp down project and grants management for 36 consecutive months. The AECOM team anticipates the need to adjust staffing levels based on the City's needs, variation of funding sources, as well as project sizes and technical complexity. The table below provides an estimated expenditure by project period with the 36 month Not To Exceed Amount.

Projected Budget and Total Project Costs					
Position	Rate	Phase 1	Phase 2	Phase 3	Total
Program Management					
Principal in Charge	\$ 290.00	416	515	546	\$ 428,330
Program Director	\$ 290.00	1040	1,373	1456	\$ 1,121,952
Project Manager	\$ 265.00	1040	1,373	2184	\$ 1,218,152
Strategic Advisors		0	-	0	\$ 0
Technical Consultant 5	\$ 240.00	1664	1,373	2548	\$ 1,340,352
Technical Consultant 3	\$ 150.00	2496	1,373	1456	\$ 798,720
Technical Consultant 2	\$ 135.00	832	1,373	0	\$ 297,648
Technical Consultant 1	\$ 105.00	0	-	0	\$ 0
Grants Administration		0	-	0	\$ 0
Federal Policy and Compliance Senior Advisor	\$ 248.00	1040	1,373	182	\$ 643,510
Federal Policy and Compliance Technical Specialist 3	\$ 201.50	2080	1,544	2912	\$ 1,317,085
Federal Policy and Compliance Technical					\$ 0

Specialist 2	\$ 127.10	832	1,544	1820	\$ 533,362
Admin Staff	\$ 62.06	2496	2,746	5824	\$ 686,731
Staff Accountants	\$ 107.00	7488	10,400	13707	\$ 3,380,686
Senior Accountants	\$ 139.10	1664	1,373	2184	\$ 726,213
Manager Accountant	\$ 208.65	832	1,372	1092	\$ 687,710
Project Management & Reporting		0	-	0	\$ 0
Project Controls Specialist 3	\$ 195.00	312	549	364	\$ 238,898
Project Controls Specialist 2	\$ 153.00	936	1,373	2912	\$ 798,782
Project Controls Specialist 1	\$ 123.00	936	1,373	1456	\$ 463,070
Technical Consultant 4	\$ 180.00	0	-	0	\$ 0
Safety Manager	\$ 200.00	62.4	103	218.4	\$ 76,752
		26,166		50,450	\$ 14,757,956

*Fees at the time of approval and Amendment 1 Fees can be found on the next page*

Assumptions related to estimated pricing and total cost amount:

- Labor rates include all direct costs associated with travel.
- The cost proposal is based on a 36-month period of performance, a 2% increase to labor rates will occur after each 12- month period of the contract.
- The City will provide office space, security access, amenities, and parking facilities for key AECOM personnel deemed to be integral to the program on a day-to-day basis.
- The City will provide system and data/documentation access in a reasonable time.
- Work is understood to be primarily funded by the ARPA funds as described in the RFP, and the identified Not To Exceed price is based on management of approximately \$826,675,290 over a 3-year period. Additional funding, or significant funding from alternate sources may affect the level of effort required.
- Complete documentation and/or system access necessary for grant package development will be provided in a reasonable time frame by the City.

Amendment 1 Fees:

The estimated budget is based on a rapid start up, steady state, and ramp down project and grants management for 60 consecutive months. The AECOM team anticipates the need to adjust staffing levels based on the City’s needs, variation of funding sources, as well as project sizes and technical complexity. The table below provides an estimated expenditure by project period with the 60 month Not To Exceed Amount.

Projected Budget							
Position	Rate	Phase 1	Phase 2	Phase 3	Total	Phase 4 Y1 (2024-2027)	Phase 4 Y1 (2024-2027)
Program Management							
Principal in Charge	\$290.00	416	515	546	\$428,330	34	\$10,464
Program Director	\$290.00	1,040	1,373	1,456	\$1,121,952	0	\$0
Project Manager	\$265.00	1,040	1,373	2,184	\$1,218,152	206	\$57,931
Strategic Advisors							
Technical Consultant 5	\$240.00	1,664	1,373	2,548	\$1,340,352	100	\$25,469
Technical Consultant 3	\$150.00	2,496	1,373	1,456	\$798,720	2,211	\$351,894
Technical Consultant 2	\$135.00	832	1,373	0	\$297,648	0	\$0
Technical Consultant 1	\$105.00	0	0	0	\$0	0	\$0
Grants Administration							
Federal Policy and Compliance Senior Advisor	\$248.00	1,040	1,373	182	\$643,510	198	\$52,110
Federal Policy and Compliance Technical Specialist 3	\$201.50	2,080	1,544	2,912	\$1,317,085	0	\$0
Federal Policy and Compliance Technical Specialist 2	\$127.10	832	1,544	1,820	\$533,362	4,439	\$598,643
Admin Staff	\$62.06	2,496	2,746	5,824	\$686,731	0	\$0
Staff Accountants	\$107.00	7,488	10,400	13,707	\$3,380,686	4,260	\$483,680
Senior Accountants	\$139.10	1,664	1,373	2,184	\$726,213	2,780	\$410,356
Manager Accountant	\$208.65	832	1,372	1,092	\$687,710	4,287	\$949,154
Project Management & Reporting							
Project Controls Specialist 3	\$195.00	312	549	364	\$238,898	0	\$0
Project Controls Specialist 2	\$153.00	936	1,373	2,912	\$798,782	0	\$0
Project Controls Specialist 1	\$123.00	936	1,373.0	1,456	\$463,070	2,375	\$310,052
Technical Consultant 4	\$180.00	0	0	0	\$0	0	\$0
Safety Manager	\$200.00	62.4	103	218.4	\$76,752	0	\$0
					<b>\$14,757,956</b>		<b>\$3,249,753</b>
Adjusted Total							<b>\$18,007,709</b>

Additional Information

6003758 was initially approved July 27,2021 for assistance with grant management and ARAP compliance for \$14,757,956 through December 31, 2025.

**PLANNING & DEVELOPMENT – Waiver Requested**

6006242 100% CDBG Funding – To Provide Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$787,050.00.

Funding:

Account String: **2001-21091-361111-617900-944124**  
Fund Account Name: **Block Grant**  
Appropriation Name: **Choice Neighborhoods Grant Match**  
Available Funds: **\$3,931,766 as of July 12, 2024**

Tax Clearances Expiration Date: **1-23-25**

Political Contributions and Expenditures Statement:

Signed: **1-31-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-31-24**

- 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:

Greater Corktown is primarily composed of the North Corktown and Historic Corktown neighborhoods with a portion of the Core City and Hubbard Richard neighborhoods. The City was awarded the competitive Choice Neighborhoods Implementation (CNI) grant through the United States Department of Housing and Urban Development to address challenges found during the framework process.

During the framework process, the Greater Corktown residents and stakeholders voiced concerns about the safety of neighborhood streets and specifically called out I-75 as a physical impediment to accessing the broader neighborhood. Currently, the neighborhood lacks safe, non-vehicular modes of transportation. Existing pathways are minimal, disconnected, and dangerous. They also expressed the desire to celebrate and showcase neighborhood culture and identity.

Since 2019, the City of Detroit’s Planning and Development Department has engaged with Greater Corktown residents, identified challenges and opportunities, and developed practical strategies around:

Urban design and landscape	Development and zoning	Streetscapes and connectivity
Improved pedestrian experience	Historic preservation	Housing development and rehabilitation

As Greater Corktown experiences unprecedented growth, the City wants to ensure:

Safe, healthy streets.	Improved pedestrian connectivity.
Creation of new and improved public space.	Strengthened environmental resiliency.

Bid Information:

RFP opened December 6, 2023 and closed February 6, 2024. 150 Suppliers Invited; 4 Bids Received.

Bids were evaluated on Overall Strength of Proposal [25 points]; Previous Project Experience [25 points]; Proposed Project Timeline/Work Plan [20 points]; Method of Approach [15 points]; and Planning Design & Engineering Excellence [15 points]. Maximum Total is 100 points.

All Bids: <b>SmithGroup, Inc.</b>	<b>[92.5 points]</b>
<b>OHM Advisors</b>	<b>[82.5 points]</b>
<b>Giffels Webster</b>	<b>[46.25 points]</b>
<b>Infrastructure Engineers of Michigan</b>	<b>[28.75 points]</b>

Contract Details:

Vendor: <b>SmithGroup, Inc</b>	Bid: <b>Highest Ranked [92.5 points]</b>
Amount: <b>\$787,050</b>	End Date: <b>2 yrs. from approval</b>

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

**PLANNING & DEVELOPMENT – Waiver Requested – continued**

6006242 100% CDBG Funding – To Provide Planning Study Services for the Street Calming and Pedestrian Connectivity Intervention in the Corktown Choice Neighborhoods Area. – Contractor: SmithGroup, Inc. – Location: 500 Griswold, Suite 1700, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$787,050.00.

Services:

Provide professional design and engineering services for two priority projects in Greater Corktown as supported by City’s Choice Neighborhoods Implementation grant, including:

- **Project 1: Street Calming and Pedestrian Connectivity Interventions –**  
Traffic calming, intersection, and pedestrian improvements to Ash St. (20th St. to 14th St.), Bagley St. (Trumbull St. to 15th St./greenway), 10th St. (I-75 to the riverfront) and overpasses/bridges along I-75 at 14th St., Rosa Parks, and Trumbull.

Some of these designs include curb extensions, art-painted crosswalks, wayfinding to local amenities to include Owen, and art screen walls along the 14th st. bridge commemorating the culture and history of Greater Corktown.

- **Project 1A: Trumbull Street Study –**  
Design services to develop a conceptual design for Trumbull St. (between Michigan Avenue and Fort) with the consideration of future commercial and residential (Clement Kern Gardens, Godfrey Hotel) developments. The goal is to get an understanding of current and future traffic functions and volumes and provide conceptual design solutions related to street parking, bike infrastructure, traffic calming and improved connectivity and safety.
- **Project 2: 10th Street Neighborhood Greenway Connector –**  
Work with the City and the community to draft traffic calming, intersection, and pedestrian improvements for a new 10th St. Neighborhood greenway neighborhood connector from the new CNI Left Field Housing development site, south through the new CKG target housing site, terminating at the newly renovated Wilson Centennial Park. The 10th St. Neighborhood Greenway Connector will be an off and on-street path that prioritizes pedestrians and people riding bikes.

Vendor will Provide for each project:

- Project management,
- Participate in Community and Stakeholder Engagement,
- Provide Streetscape and Street analysis, design, and Construction
- Fees:

**SMITHGROUP PROJECT TOTALS**

Project 1 Engagement Tasks	Estimated Hours 146	Labor Fee \$22,410
Project 1 Planning Tasks	Estimated Hours 678	Labor Fee \$96,670
Project 1 Design Phase (up to 60%)	Estimated Hours 572	Labor Fee \$83,850
Project 1 Engineering Phase (60 to 100%)	Estimated Hours 489	Labor Fee \$72,370
Project 1 Construction Administration	Estimated Hours 172	Labor Fee \$26,360
Project 2 Engagement Tasks	Estimated Hours 284	Labor Fee \$43,800
Project 2 Planning Tasks	Estimated Hours 746	Labor Fee \$114,860
Project 2 Design Phase (up to 60%)	Estimated Hours 974	Labor Fee \$140,350
Project 2 Design Phase (60 to 100%)	Estimated Hours 1,054	Labor Fee \$150,630
<b>Labor Totals</b>	<b>Estimated Hours 5,115</b>	<b>Labor Fee \$751,300</b>
<b>Expense Total</b>		<b>\$35,750</b>
<b>Firm Fee Total</b>		<b>\$787,050</b>



**PUBLIC WORKS – Waiver Requested**

6006447 100% Grant Funding – To Provide Network Communications Services to Selected Locations for MODES Grant. – Contractor: Comcast Cable Communications Management, LLC – Location: 5700 Enterprise Court, Warren, MI 48092– Contract Period: Upon City Council Approval through July 14, 2026 – Total Contract Amount: \$100,000.00.

Funding

Account String-: **3301-21295-191111-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Smart Detroit Modes Federal Grant**  
Encumbered Funds: **\$501,523 as of July 12, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **4-25-24** Contributions: **1 to 1 Former CM in 2020.**

**1 to 2 former CMs in 2021. 1 to a Current CM in 2020. 1 to 3 current CMs in 2021. 9 to the Mayor in 2021, 1 to the Mayor in 2022. 1 to the Mayor and 2 current CMs in 2023.**

Consolidated Affidavits

Date signed: **4-25-24**

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

Bid Information:

**None, because this is a Sole Source, 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 \$100,000.**

**Services/products will be procured through the discounted pricing of Cooperative MiDEAL Agreement # 071B2200126.**

Contract Details:

Vendor: **Comcast Cable Communications Management, LLC** Amount: **\$100,000**  
End Date: **July 14, 2026**

Services

**Provide communication services through fiber to support the Detroit MODES initiative, including:**

- **Provide high-speed internet connectivity at designated traffic intersections that are part of the City's Traffic Management System.**
- **Provide a internet service with the capacity for r the transfer of a minimum of 1TB of data per month that is reliable with Modems, Extensions, Switches, Cabling.**
- **Installation, Testing, and Acceptance.**
- **Enable the City to monitor data usage at each location, provide regular reports on data usage, network monitoring, etc.**

**Locations can be found on the next page.**

**Other Entities that will also receive contracts that was also included in the grant application (Project Partners): Miovision [\$440,500], 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].**

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

**PUBLIC WORKS – Waiver Requested – continued**

6006447 100% Grant Funding – To Provide Network Communications Services to Selected Locations for MODES Grant. – Contractor: Comcast Cable Communications Management, LLC – Location: 5700 Enterprise Court, Warren, MI 48092– Contract Period: Upon City Council Approval through July 14, 2026 – Total Contract Amount: \$100,000.00.

**Locations (Subject to Change):**

Signal ID	Intersection Name
530	Lamed E and McDougall
754	Fourteenth and Grand Blvd W
130	Outer Drive E and Seven Mile E
726	Dexter and Joy
384	Chene and Lafayette E
120	Houston Whittier and Kelly
113	East Outer Drive and Harper Avenue
97	Chalmers and Harper and Hayes
623	Clark and Vemor W
385	Chene and Lamed E
458	West Forest Ave & Trumbull
493	East Jefferson Avenue and Chene Street
114	Hayes and Houston Whittier
774	Grand Blvd W and Rosa Parks Blvd
100	Chalmers and Seven Mile E
876	Scotten and Vemor W
746	West Euclid Avenue and Rosa Parks Boule
658	Junction Street and West Vemor Highway
1062	East Outer Drive and Chalmers Street
1071	East Outer Drive and East Warren Avenue
686	Rosa Parks Boulevard and Blaine Street
531	Lamed E and Mt Elliott

**Fees:**

Item	Speed (mbps)	Number of Site (up to)	Unit Price per Site per month	Total Yearly Price per location
Total for turn-key Internet Service (including hardware, software, internet plan, and any other associated elements for the successful delivery)	20 mbps upload 20 mbps download	30 (approx.)	\$ 135.00	\$ 1,620.00

**TOTAL Not to Exceed \$100,000**

**Additional Information:**

**Previously approved contracts related to the MODES grant:**

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 July 9, 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.

6005926 was approved July 9, 2024 with MioVision Technologies to provide Services & Software for the Traffic Safety Data Analytics System (Detroit MODES) for \$440,500; through December 31, 2027.

**CONSTRUCTION & DEMOLITION - Waiver Requested**

6006200 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 241. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,915,451.47.

Funding:

Account String: **3923-22003-160060-617900-750382**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA Blight Remediation**  
Encumbered Funds: **\$17,603,933 as of July 12, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

**This is a re-submission of 6006200 that FAILED a vote at the May 21, 2024 and June 18, 2024 Formal Sessions. It appears there were no changes made to the contract. The only change made was the business address from 9217 Ann Arbor Road, Dundee, MI 48131 to 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207, which has a Detroit Based Business Certification, although Detroit Business Certifications are not considered when evaluating ARPA contracts.**

ARPA Allowable Use Letter:

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

Bid Information:

**RFP opened March 4, 2024 & closed on March 18, 2024. 8 Invited Suppliers; 4 Bids received. Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Project Experience [20 points]; Capacity [15 points]; Cost Proposal [15 points]. The maximum points available is 100 points.**

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

Contract Details:

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

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

Services:

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

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

*Contract discussion continues on next page*

**Construction & Demolition -- Waiver Requested - continued**

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

**Property Ownership:**

**McDougall – Private**  
**5220 French Rd. -Public**

**3588 McKinley – Private**  
**5375 E. Outer Drive – Private**

**7221 Theodore - Private**

Project Schedule:

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

Fees:

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

*Map of locations and # of Detroit Residents working for this Vendor can be found on the next page.*

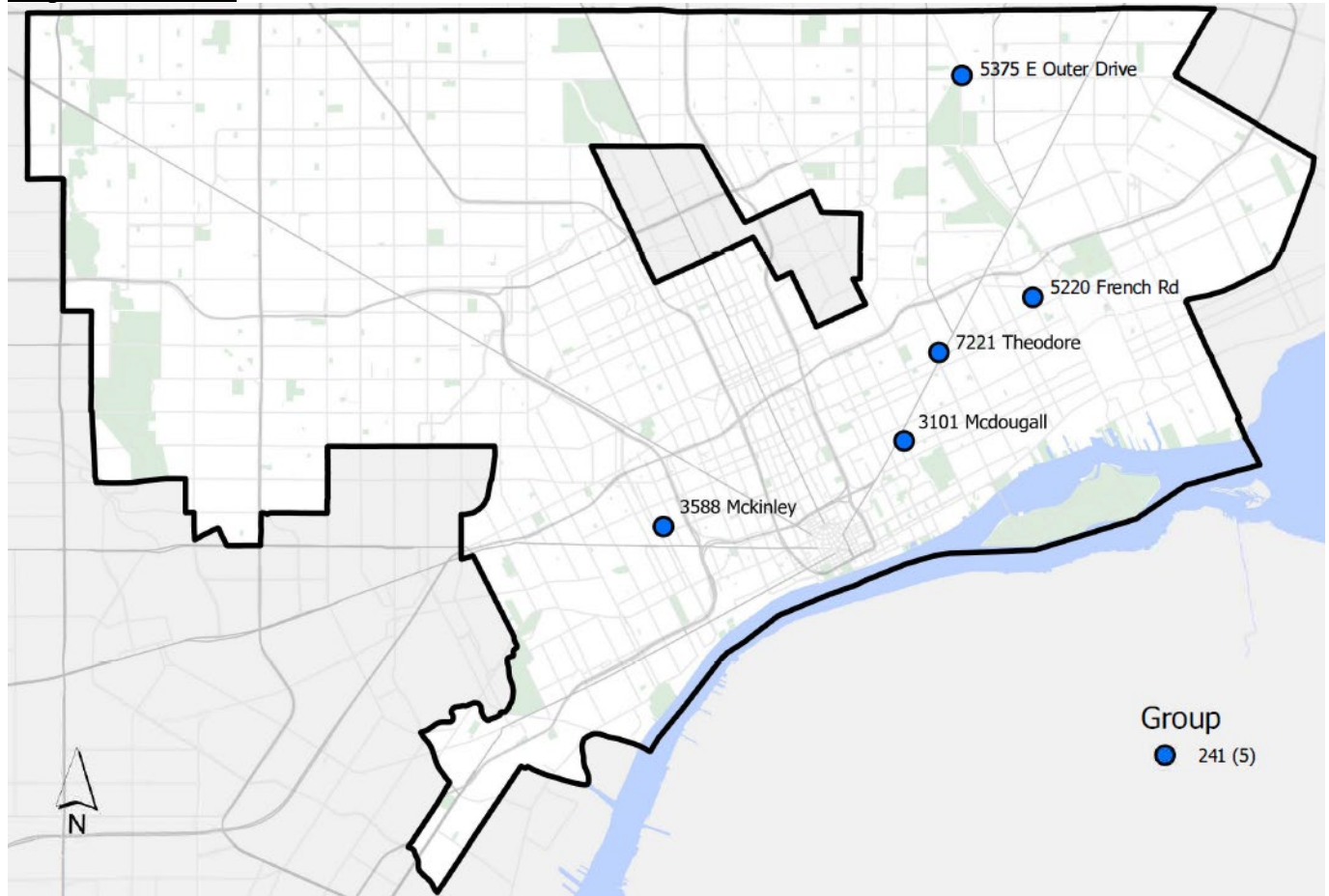
**Construction & Demolition - Waiver Requested – continued**

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

# of Detroit Residents:

**83 total employment; 2 Detroit Residents**

Map of Locations:



**CONSTRUCTION AND DEMOLITION – *Waiver Requested***

6006204 45% ARPA & 55% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,262,865.00.

Funding:

Account String: **3923-22003-160060-617900-750107**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA – Blight Remediation**  
Available Funds: **\$17,603,933 as of July 12, 2024**

Account String: **1003-21200-160030-622975-750500**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Available Funds: **\$29,560,105 as of June 12, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

**\*\*\*This is a re-submission of 6006204 that a FAILED a vote at the Formal Sessions held on May 21, 2024 and July 2, 2024. The only change is the funding source from 100% ARPA to a 45% ARPA & 55% Blight Funding split.**

ARPA Allowable Use:

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

Bid Information:

**RFP opened Feb. 26, 2024 & closed on Mar. 12, 2024. 8 Invited Suppliers; 3 Bids received.**

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

ALL Bids:

<b>Homrich Wrecking</b>	<b>[76.67 points]</b>
<b>Salenbien Trucking and Excavating</b>	<b>[71.67points]</b>
<b>Adamo Demolition Company</b>	<b>[51.67 points]</b>

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**  
Amount: **\$2,262,865**

**Bid: Highest Ranked [76.67 points]**  
**End Date: June 30, 3025**

Services:

**Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 247, which includes 2 commercial properties. The Vendor will provide:**

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**

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

**CONSTRUCTION AND DEMOLITON – *Waiver Requested – continued***

6006204 45% ARPA & 55% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,262,865.00.

Services – *continued*:

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

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

Project Schedule:

<b>Vendor Name:</b>	<b>Homrich</b>
---------------------	----------------

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

Fees:

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

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

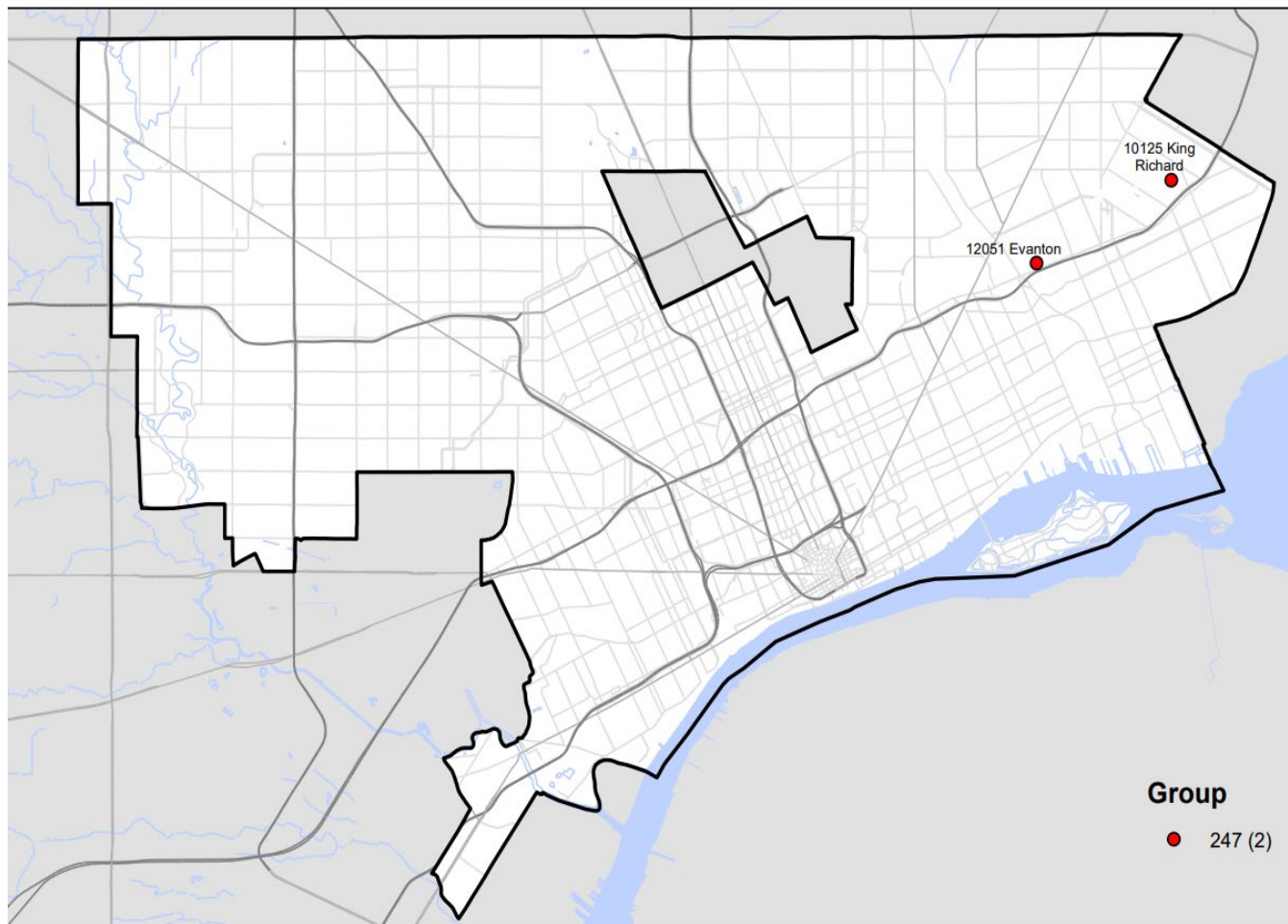
**CONSTRUCTION AND DEMOLITION – *Waiver Requested* – continued**

6006204      45% ARPA & 55% Blight Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,262,865.00.

Detroit Certifications/#of Detroit Residents:

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

## Commercial Group - 247





### CONSTRUCTION AND DEMOLITON

6006212 33% ARPA & 67% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 248. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,579,175.60.

#### Funding:

Account String: **3923-22003-160060-617900-750107**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA – Blight Remediation**  
Available Funds: **\$17,603,933 as of July 12, 2024**

Account String: **1003-21200-160030-622975-750500**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Available Funds: **\$29,560,105 as of June 12, 2024**

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

Political Contributions and Expenditures Statement:

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

#### Consolidated Affidavits:

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

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

**\*\*\*This is a re-submission of 6006204 that a FAILED a vote at the Formal Sessions held on July 2, 2024. The only change is the funding source from 40% ARPA & 55% to 33% ARPA & 67% Blight Funding Blight Funding split.**

#### ARPA Allowable Use:

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

#### Bid Information:

RFP opened Feb. 26, 2024 & closed on Mach. 12, 2024. 8 Invited Suppliers; 3 Bids received.

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

#### ALL Bids:

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

#### Contract Details:

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

#### Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 248, which includes 2 commercial properties. The Vendor will provide:

- Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].
- Abatement, Alteration, & Debris Removal, Transport, & Disposal.
- Backfill & Grading.

*Contract discussion continues onto the next page.*

**CONSTRUCTION AND DEMOLITON – continued**

6006212 33% ARPA & 67% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 248. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,579,175.60.

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

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

Project Schedule:

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

Fees:

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

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

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

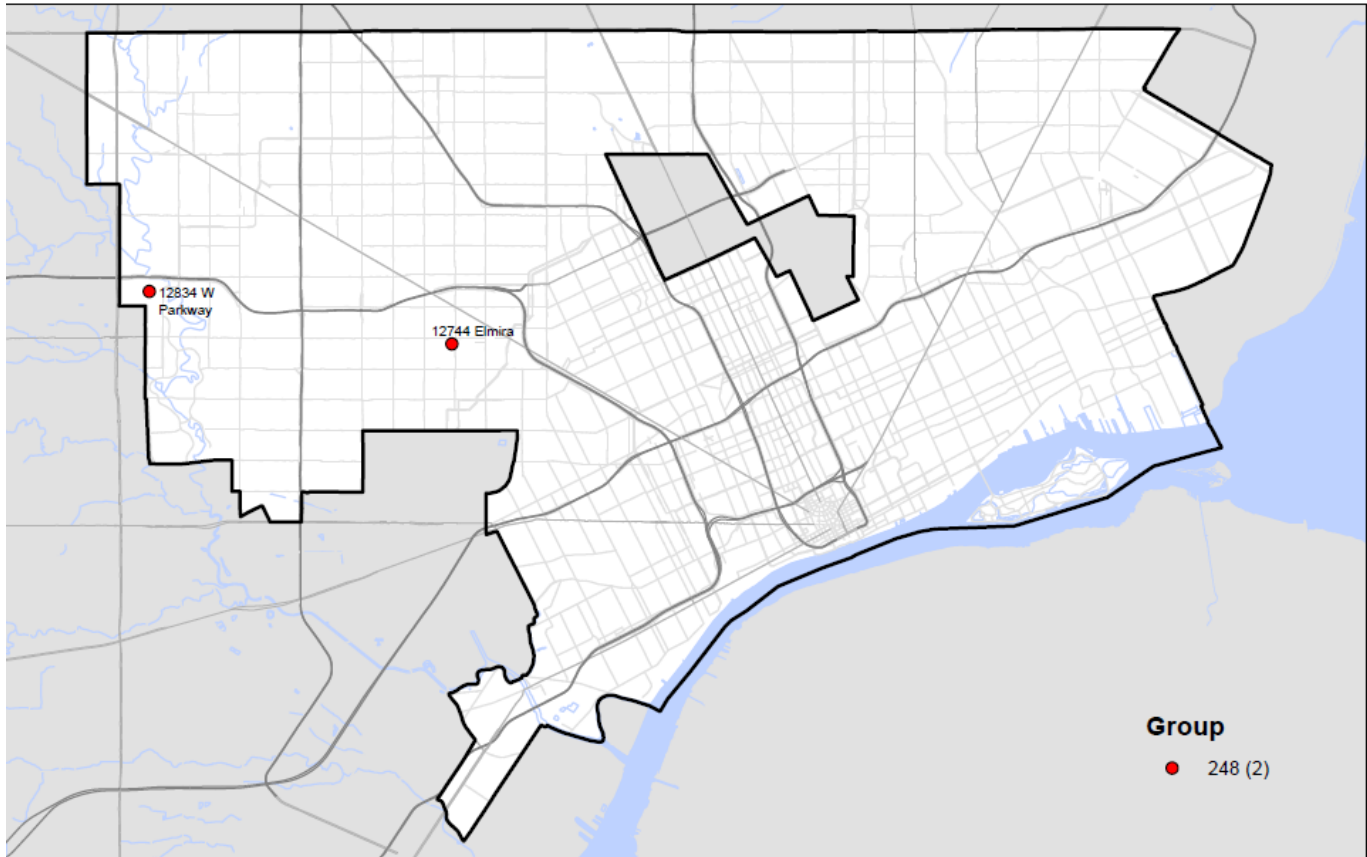
**CONSTRUCTION AND DEMOLITON – *continued***

6006212      33% ARPA & 67% Blight Funding – To Provide Abatement and Alteration of Commercial Structures Group 248. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,579,175.60.

# of Detroit Residents:

**75 total employment; 3 Detroit Residents**

**Commercial Group - 248**



**CONSTRUCTION AND DEMOLITION-*waiver requested***

6006426 100% Bond Funding – To Provide a Proposal N Trash Out Release I, Group I17 (25 Properties). - Contractor: P & P Group Inc. – Location: 18976 Stansbury, Detroit, MI 48235- Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$135,345.00.

Funding:

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Available Funds: **\$10,578,042 as of July 12, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

**Bids closed March 15, 2024. 37 suppliers invited to bid; 9 Bids Received.**

**There is 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 I17 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. \$128,900 [equalization credits reduced bid by 11% to \$114,721 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. Emerging Industries Training Institute \$99,800 [equalization reduced bid by 8% to \$90,818 D-BB, D-HB, D-BMBC].**
- 3. RT Contracting \$112,200 [equalization credits reduced bid by 5% to \$106,590 D-BB & D-BMBC].**
- 4. GNIC \$94,842 – no equalization credits applied**
- 5. Premier Contractors of Michigan \$111,315 – no equalization credits applied**
- 6. Premier Group Associates LC \$136,940 [equalization credits reduced bid by 10% to \$123,246 D-BB, D-RB, D-HB, & D-BSB].**
- 7. Special Multi Services, Inc-SMS \$69,000 [equalization reduced bid by 8% to \$63,480 D-BB, D-HB, D-BSB].**
- 8. Infrastructure Environmental Services LLC \$101,250 – Disqualified due to price sheet**
- 9. Resourceful Vending \$92,355- Disqualified due to price sheet**

Contract Details:

Vendor: **P & P Group Inc.**

Amount: **\$135,345**

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 within 10 weeks of the receipt of the Notice to Proceed. Interior work includes disposing 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.***

6006426 100% Bond Funding – To Provide a Proposal N Trash Out Release I, Group I17 (25 Properties). - Contractor: P & P Group Inc. – Location: 18976 Stansbury, Detroit, MI 48235- Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$135,345.00.

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	\$53,900
Interior Trash-out	\$75,000
Contingency 5%	\$6,445
<b>TOTAL:</b>	<b>\$135,345</b>

Addresses:

12042 Greiner	
12764 Strasburg	
17157 Barlow	
17157 Hamburg	
17159 Westphalia	
17163 Westphalia	
17218 Waltham	
17834 Runyon	
18039 Annott	
18045 Joann	
18066 Fairport	
18088 Goulburn	8049 Emily
18089 Strasburg	8050 Emily
18100 Joann	8096 Quinn
18115 Barlow	8155 E Brentwood
18486 Goulburn	8156 E Grixdale
18667 Waltham	8219 E Hollywood
18717 Barlow	8283 Quinn

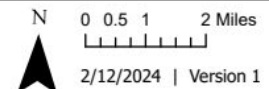
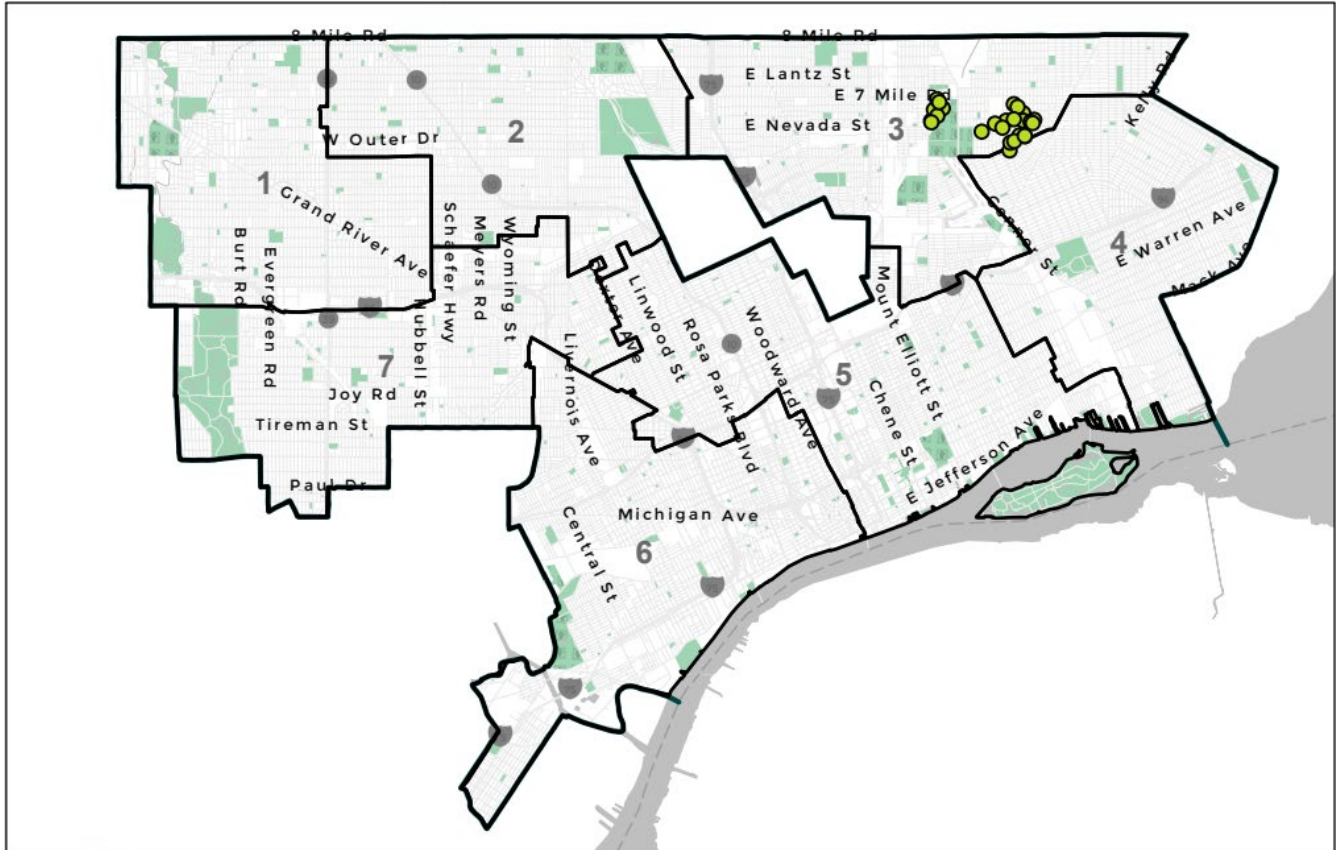
*Map can be found on the next page*

**CONSTRUCTION AND DEMOLITION-waiver requested-cont.**

6006426      100% Bond Funding – To Provide a Proposal N Trash Out Release I, Group I17 (25 Properties). - Contractor: P & P Group Inc. – Location: 18976 Stansbury, Detroit, MI 48235- Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$135,345.00.

Map of Properties

# Trash Out Group I17



**Detroit Certifications/Number of Employees:**

**Awaiting Detroit Certifications information from Office of Contracting and Procurement.**

**15 Total Employees; 15 Employees reside in Detroit.**

**GENERAL SERVICES – Waiver Requested**

6006351 100% IPA Funding – To Provide Heavy Duty Vehicles and Supporting Services. – Contractor: Interstate Trucksource, Inc. – Location: 29085 Smith Road, Romulus MI 48174 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$77,971,068.00.

Funding:

Account String: **4533-20507-470100-644600**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Available Funds: **\$86,615,087 as of July 12, 2024**

Tax Clearances Expiration Date: **2-12-25**

Political Contributions and Expenditures Statement:

Signed: **5-8-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-8-24**

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

Background:

**These vehicles are intended to replace, and in some cases, augment the City’s 235-vehicle heavy duty fleet over a 5-year period, to standardize and optimize the fleet. The City has created a Comprehensive Vehicle Reinvestment Plan under which it will make major investments in fleet, in an effort to significantly reduce total cost of ownership and improve unit availability.**

**The City is seeking ways to reduce the costs of its operations, particularly the costs of its heavy-duty vehicle fleet. Methods under consideration in this proposal are purchase of new vehicles; regular short-term rentals in lieu of acquisition; 3rd party aftermarket upfitting specification and oversight; enforced warranty repairs and maintenance; and ancillary support services. The City is committed to using cleaner technologies. The department has requested, Hybrid, Hybrid Electric, Plug-in Hybrid or Electric vehicle options in lieu of gas or diesel, if available.**

Bid Information:

**RFP opened October 23, 2024 & closed November 11, 2023. 202 suppliers invited to bid; 5 Bids Received.**

**Bids were evaluated based on Cost of Ownership [25 points]; Serviceability [15 points]; Performance [15 points]; Customer Service [10 points]; D-BB certification of Vendor [15 points]; D-BB certification of sub-contractor(s), if applicable [20 points]. 65 points maximum without D-BB Certifications. 100 points Maximum with D-BB Certifications.**

ALL Bids [4 of the 5 Bids were awarded contracts to meet the Heavy-Duty Vehicle requirements of the City]:

<b>Interstate Trucksource Inc,</b>	<b>[63 points]</b>	<b>Contract Award Amount: \$77,971,068</b>
<b>MacQueen Equipment LLC</b>	<b>[52 points]</b>	<b>Contract Award Amount: \$9,289,841</b>
<b>Feldman Ford LLC</b>	<b>[49 points, includes 20 points for DBB]</b>	<b>Contract Award Amount: \$3,420,869</b>
<b>Herc Rental Inc</b>	<b>[22 points]</b>	<b>Contract Award Amount: \$3,402,540</b>
<b>Bob Maxey</b>	<b>[39 points, includes 20 points for DBB]</b>	<b>No Contract Awarded - quoted one vehicle, but did not provide the detail as requested.</b>

**There is one Electric - Side Loader Vehicle offered by Interstate Trucksource that will be contracted to help meet the City’s “Green initiatives”. In addition, as stated in the contract, all selected vendors are required to keep the using departments aware and updated on new technology (Plug -In Electric / Hybrid / Hydrogen) for these specific vehicles. This will give the departments the option to purchase new technology during the contract term.**

Contract Details:

Vendor: **Interstate Trucksource, Inc**  
Amount: **\$77,971,068**

Bid: **Highest Ranked [63 points]**  
End Date: **5 years from approval**

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

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

6006351 100% IPA Funding – To Provide Heavy Duty Vehicles and Supporting Services. – Contractor: Interstate Trucksource, Inc. – Location: 29085 Smith Road, Romulus MI 48174 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$77,971,068.00.

Services:

**Provide Heavy Duty Vehicles and Supporting Services, which includes Extended Warranty and Maintenance Services. All equipment shall be new and the manufacturer’s latest model.**

**Vendor must offer advice and assistance in the planning of the City’s annual buys under this contract. This includes:**

- **Chassis recommendations for necessary operations**
- **Standardizing chassis makes, where possible, to provide the least amount of variation**
- **Streamlining and managing all upfitting**
- **Providing industry research and supporting documentation for vehicle recommendations**
- **Providing efficient delivery of complete, fully upfitted, vehicles to the City**
- **Providing all necessary diagnostic tools**
- **Providing all necessary training including operator and mechanic training**
- **Provide updates on any vehicle technology that may be applicable to the vehicles within this contract that could be beneficial to the City, (i.e., Hybrid, Hydrogen, Electric).**

Fees:

**A pricing fee schedule was provided of 19 different types of vehicles ranging from three Standard Cabs (2 DOOR) for \$130,976 to one EV Automated Side Loader for \$765,857, which also includes spec package options such as Engine Extended Warranty, Cummins Engine Plan 1 & Aftertreatment, and Aftertreatment Warranty. Prices increase by approximately 3% per year from FY2024 to FY2028.**

**Spec Options:**

**Engine Extended Warranty ranging from \$2,425 in Fy2024 to \$3,299 in FY2028**

**Aftertreatment Warranty ranging from \$785 in FY2024 to \$1,068 in FY2028**

**De-icing spreaders -EPOKE ranging from \$177,000 to \$199,215 in FY2028**

**Contract Total Value:**

<b>204 Heavy Duty Vehicles</b>	<b>\$64,975,890</b>
<b>20% Contingency</b>	<b>\$12,995,178</b>
<b>TOTAL</b>	<b>\$77,971,068</b>



**GENERAL SERVICES – Waiver Requested**

6006352 100% IPA Funding – To Provide Heavy Duty Vehicles and Supporting Services. – Contractor: MacQueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$9,289,841.00.

Funding:

Account String: **4533-20507-470100-644600**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Available Funds: **\$86,615,087 as of July 12, 2024**

Tax Clearances Expiration Date: **9-27-24**

Political Contributions and Expenditures Statement:

Signed: **8-21-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-21-23**

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

Background:

These vehicles are intended to replace, and in some cases, augment the City’s 235-vehicle heavy duty fleet over a 5-year period, to standardize and optimize the fleet. The City has created a Comprehensive Vehicle Reinvestment Plan under which it will make major investments in fleet, in an effort to significantly reduce total cost of ownership and improve unit availability.

The City is seeking ways to reduce the costs of its operations, particularly the costs of its heavy-duty vehicle fleet. Methods under consideration in this proposal are purchase of new vehicles; regular short-term rentals in lieu of acquisition; 3rd party aftermarket upfitting specification and oversight; enforced warranty repairs and maintenance; and ancillary support services. The City is committed to using cleaner technologies. The department has requested, Hybrid, Hybrid Electric, Plug-in Hybrid or Electric vehicle options in lieu of gas or diesel, if available.

Bid Information:

RFP opened October 23, 2024 & closed November 11, 2023. 202 suppliers invited to bid; 5 Bids Received.

Bids were evaluated based on Cost of Ownership [25 points]; Serviceability [15 points]; Performance [15 points]; Customer Service [10 points]; D-BB certification of Vendor [15 points]; D-BB certification of sub-contractor(s), if applicable [20 points]. 65 points maximum without D-BB Certifications. 100 points Maximum with D-BB Certifications.

ALL Bids [4 of the 5 Bids were awarded contracts to meet the Heavy-Duty Vehicle requirements of the City]:

Interstate Trucksource Inc,	[63 points]	Contract Award Amount: \$77,971,068
MacQueen Equipment LLC	[52 points]	Contract Award Amount: \$9,289,841
Feldman Ford LLC	[49 points, includes 20 points for DBB]	Contract Award Amount: \$3,420,869
Herc Rental Inc	[22 points]	Contract Award Amount: \$3,402,540
Bob Maxey	[39 points, includes 20 points for DBB]	No Contract Awarded - quoted one vehicle, but did not provide the detail as requested.

As stated in the contract, all selected vendors are required to keep the using departments aware and updated on new technology (Plug -In Electric / Hybrid / Hydrogen) for these specific vehicles. This will give the departments the option to purchase new technology during the contract term.

Contract Details:

Vendor: **MacQueen Equipment LLC**  
Amount: **\$9,289,841**

Bid: **2<sup>nd</sup> Highest Ranked [52 points]**  
End Date: **5 years from approval**

*Contract discussion continues onto the next page.*

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

6006352 100% IPA Funding – To Provide Heavy Duty Vehicles and Supporting Services. – Contractor: MacQueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$9,289,841.00.

Services:

**Provide Heavy Duty Vehicles and Supporting Services, which includes Extended Warranty and Maintenance Services. All equipment shall be new and the manufacturer’s latest model.**

**Vendor must offer advice and assistance in the planning of the City’s annual buys under this contract. This includes:**

- **Chassis recommendations for necessary operations**
- **Standardizing chassis makes, where possible, to provide the least amount of variation**
- **Streamlining and managing all upfitting**
- **Providing industry research and supporting documentation for vehicle recommendations**
- **Providing efficient delivery of complete, fully upfitted, vehicles to the City**
- **Providing all necessary diagnostic tools**
- **Providing all necessary training including operator and mechanic training**
- **Provide updates on any vehicle technology that may be applicable to the vehicles within this contract that could be beneficial to the City, (i.e., Hybrid, Hydrogen, Electric).**

Fees:

<b>Vehicle</b>	<b>Price</b>	<b>Monthly Rental Rate</b>
7 Petersen RS-3 on FL Chassis [Rear Steer]	\$288,000	N/A
8 Elgin Eagle on FL Chassis [Street Sweeper]	\$411,000	\$13,950
2 Elgin Eagle on FL Chassis [Street Sweeper]	\$395,000	\$13,950
3 Elgin Whirlwind or Megawind on FL Chassis [Street Vacuum]	\$405,000	\$13,950

**Prices includes 1-year equipment uplift warranty and 2-year Chassis/Engine/Transmission/Truck related components warranty at No Cost. Prices and rental rates increase by approximately 3% per year from FY2024 to FY2028.**

**Contract Total Value:**

<b>42 Heavy Duty Vehicles</b>	<b>\$7,741,534</b>
<b>20% Contingency</b>	<b>\$1,548,307</b>
<b>TOTAL</b>	<b>\$9,289,841</b>

**GENERAL SERVICES – Waiver Requested**

6006354 100% IPA Funding – To Provide Heavy Duty Vehicles and Supporting Services. – Contractor: Feldman Ford, LLC – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$3,420,869.00.

Funding:

Account String: **4533-20507-470100-644600**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Available Funds: **\$86,615,087 as of July 12, 2024**

Tax Clearances Expiration Date: **10-3-24**

Political Contributions and Expenditures Statement:

Signed: **11-9-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-9-23**

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

Background:

**These vehicles are intended to replace, and in some cases, augment the City’s 235-vehicle heavy duty fleet over a 5-year period, to standardize and optimize the fleet. The City has created a Comprehensive Vehicle Reinvestment Plan under which it will make major investments in fleet, in an effort to significantly reduce total cost of ownership and improve unit availability.**

**The City is seeking ways to reduce the costs of its operations, particularly the costs of its heavy-duty vehicle fleet. Methods under consideration in this proposal are purchase of new vehicles; regular short-term rentals in lieu of acquisition; 3rd party aftermarket upfitting specification and oversight; enforced warranty repairs and maintenance; and ancillary support services. The City is committed to using cleaner technologies. The department has requested, Hybrid, Hybrid Electric, Plug-in Hybrid or Electric vehicle options in lieu of gas or diesel, if available.**

Bid Information:

**RFP opened October 23, 2024 & closed November 11, 2023. 202 suppliers invited to bid; 5 Bids Received.**

**Bids were evaluated based on Cost of Ownership [25 points]; Serviceability [15 points]; Performance [15 points]; Customer Service [10 points]; D-BB certification of Vendor [15 points]; D-BB certification of sub-contractor(s), if applicable [20 points]. 65 points maximum without D-BB Certifications. 100 points Maximum with D-BB Certifications.**

ALL Bids [4 of the 5 Bids were awarded contracts to meet the Heavy-Duty Vehicle requirements of the City]:

<b>Interstate Trucksource Inc,</b>	<b>[63 points]</b>	<b>Contract Award Amount: \$77,971,068</b>
<b>MacQueen Equipment LLC</b>	<b>[52 points]</b>	<b>Contract Award Amount: \$9,289,841</b>
<b>Feldman Ford LLC</b>	<b>[49 points, includes 20 points for DBB]</b>	<b>Contract Award Amount: \$3,420,869</b>
<b>Herc Rental Inc</b>	<b>[22 points]</b>	<b>Contract Award Amount: \$3,402,540</b>
<b>Bob Maxey</b>	<b>[39 points, includes 20 points for DBB]</b>	<b>No Contract Awarded - quoted one vehicle, but did not provide the detail as requested.</b>

**As stated in the contract, all selected vendors are required to keep the using departments aware and updated on new technology (Plug -In Electric / Hybrid / Hydrogen) for these specific vehicles. This will give the departments the option to purchase new technology during the contract term.**

Contract Details:

Vendor: **Feldman Ford, LLC**  
Amount: **\$3,420,869**

Bid: **3<sup>rd</sup> Highest Ranked [49 points]**  
End Date: **5 years from approval**

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

**GENERAL SERVICES – continued**

6006354 100% IPA Funding – To Provide Heavy Duty Vehicles and Supporting Services. – Contractor: Feldman Ford, LLC – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$3,420,869.00.

Services:

**Provide Heavy Duty Vehicles and Supporting Services, which includes Extended Warranty and Maintenance Services. All equipment shall be new and the manufacturer’s latest model.**

**Vendor must offer advice and assistance in the planning of the City’s annual buys under this contract. This includes:**

- **Chassis recommendations for necessary operations**
- **Standardizing chassis makes, where possible, to provide the least amount of variation**
- **Streamlining and managing all upfitting**
- **Providing industry research and supporting documentation for vehicle recommendations**
- **Providing efficient delivery of complete, fully upfitted, vehicles to the City**
- **Providing all necessary diagnostic tools**
- **Providing all necessary training including operator and mechanic training**
- **Provide updates on any vehicle technology that may be applicable to the vehicles within this contract that could be beneficial to the City, (i.e., Hybrid, Hydrogen, Electric).**

Fees:

<b>Vehicle</b>	<b>Price</b>	<b>Extended Warranty</b>	<b>Maintenance Package</b>
<b>3 F-350 [Off Road Trash Truck]</b>	<b>\$102,345</b>	<b>\$6,695</b>	<b>\$3,455</b>
<b>3 F-550 Super Cab [Bucket Truck - Extended Cab]</b>	<b>\$261,102</b>	<b>\$7,580</b>	<b>\$11,280</b>
<b>5 F-550 Super Cab [Bucket Truck - Crew Cab]</b>	<b>\$261,327</b>	<b>\$7,580</b>	<b>\$11,280</b>

**Prices increase by approximately 4.76% per year from FY2024 to FY2028.**

**Contract Total Value:**

<b>11 Heavy Duty Vehicles</b>	<b>\$2,850,724</b>
<b>20% Contingency</b>	<b>\$70,145</b>
<b>TOTAL</b>	<b>\$3,420,869</b>

Detroit Certifications:

**Vendor is certified as a Detroit Based, Headquartered, and Minority-Owned Business until 5/7/25.**

**GENERAL SERVICES – Waiver Requested**

6006411 33% Major Street, 33% Solid Waste & 33% City Funding – To Furnish the Rental of Heavy Duty Vehicles and Supporting Services. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$3,402,540.00.

Funding:

Account String: **4533-20507-470100-644600**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Available Funds: **\$86,615,087 as of July 12, 2024**

Account String: **Awaiting update on the 2 other Account Strings**  
Fund Account Name:  
Appropriation Name:  
Available Funds:

Consolidated Affidavits:

Date signed: **5-14-24**

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

Tax Clearances Expiration Date: **7-11-25**

Political Contributions and Expenditures Statement:

Signed: **5-14-24** Contributions: **None**

Background:

These vehicles are intended to replace, and in some cases, augment the City's 235-vehicle heavy duty fleet over a 5-year period, to standardize and optimize the fleet. The City has created a Comprehensive Vehicle Reinvestment Plan under which it will make major investments in fleet, in an effort to significantly reduce total cost of ownership and improve unit availability.

The City is seeking ways to reduce the costs of its operations, particularly the costs of its heavy-duty vehicle fleet. Methods under consideration in this proposal are purchase of new vehicles; regular short-term rentals in lieu of acquisition; 3rd party aftermarket upfitting specification and oversight; enforced warranty repairs and maintenance; and ancillary support services. The City is committed to using cleaner technologies. The department has requested, Hybrid, Hybrid Electric, Plug-in Hybrid or Electric vehicle options in lieu of gas or diesel, if available.

Bid Information:

RFP opened October 23, 2024 & closed November 11, 2023. 202 suppliers invited to bid; 5 Bids Received.

Bids were evaluated based on Cost of Ownership [25 points]; Serviceability [15 points]; Performance [15 points]; Customer Service [10 points]; D-BB certification of Vendor [15 points]; D-BB certification of sub-contractor(s), if applicable [20 points]. 65 points maximum without D-BB Certifications. 100 points Maximum with D-BB Certifications.

ALL Bids [4 of the 5 Bids were awarded contracts to meet the Heavy-Duty Vehicle requirements of the City]:

Interstate Trucksource Inc,	[63 points]	Contract Award Amount: \$77,971,068
MacQueen Equipment LLC	[52 points]	Contract Award Amount: \$9,289,841
Feldman Ford LLC	[49 points, includes 20 points for DBB]	Contract Award Amount: \$3,420,869
Herc Rental Inc	[22 points]	Contract Award Amount: \$3,402,540
Bob Maxey	[39 points, includes 20 points for DBB]	No Contract Awarded - quoted one vehicle, but did not provide the detail as requested.

Bid Information – continued:

As stated in the contract, all selected vendors are required to keep the using departments aware and updated on new technology (Plug -In Electric / Hybrid / Hydrogen) for these specific vehicles. This will give the departments the option to purchase new technology during the contract term.

*Contract discussion continues onto the next page.*

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

6006411      33% Major Street, 33% Solid Waste & 33% City Funding – To Furnish the Rental of Heavy Duty Vehicles and Supporting Services. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$3,402,540.00.

Contract Details:

Vendor: **Herc Rentals, Inc**  
Amount: **\$3,402,540**

Bid: **3<sup>rd</sup> Highest Ranked [49 points]**  
End Date: **5 years from approval**

Services:

**Provide Heavy Duty Vehicles and Supporting Services, which includes Extended Warranty and Maintenance Services. All equipment shall be new and the manufacturer’s latest model.**

**Vendor must offer advice and assistance in the planning of the City’s annual buys under this contract. This includes:**

- **Chassis recommendations for necessary operations**
- **Standardizing chassis makes, where possible, to provide the least amount of variation**
- **Streamlining and managing all upfitting**
- **Providing industry research and supporting documentation for vehicle recommendations**
- **Providing efficient delivery of complete, fully upfitted, vehicles to the City**
- **Providing all necessary diagnostic tools**
- **Providing all necessary training including operator and mechanic training**
- **Provide updates on any vehicle technology that may be applicable to the vehicles within this contract that could be beneficial to the City, (i.e., Hybrid, Hydrogen, Electric).**

*Fees are on the next page.*

**GENERAL SERVICES - Waiver Requested – continued**

6006411 33% Major Street, 33% Solid Waste & 33% City Funding – To Furnish the Rental of Heavy Duty Vehicles and Supporting Services. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$3,402,540.00.

**Fees:**

Code	Industry Standard	Make/Model/Options/Rental	Delivery Charge	Maintenance Cost	Monthly Fee	Annual Fee	Annual Mileage Usage	Estimated Annual Requirement	Five Year Total
H005	Multipurpose Dump Truck	Truck without live bottom		No Cost	\$5,565	\$66,780	50K	5	\$1,669,500
		Freightliner - M2-106	\$200						
H006	Multipurpose Dump Truck	Truck with live bottom		No Cost	\$7,674	\$92,088	50K	2	\$920,880
		Freightliner - M2-106	\$200						
H018	Aerial Forestry	Tower Truck		No Cost	\$5,500	\$66,000	50K	1	\$330,000
		Ford 550	\$200						
H017	Multipurpose Stake Truck	Stake Truck - Standard Cab		No Cost	\$3,486	\$41,832	50K	1	\$209,160
		Ford F750							
H019	Aerial - Traffic / Signs / Building Maintenance	Bucket Truck - Extended Cab		No Cost	\$4,550	\$54,600	50K	1	\$273,000
		Chevy 3500 / UR314	\$200						
								<b>Total CPA Amount</b>	<b>\$3,402,540</b>
	Options	Optional Accessories Description		Brand / Model		Additional monthly amount if required			
	Accessories	De-icing Spreaders		Boss BTG 600		\$ 825.00			
	Accessories	Salt Spreaders		Salt Dogg Pro2000		\$ 1,012.00			
	Accessories	Salt Truck Front(HD) Plow		Snowdogg EX8011		\$ 938.00			
	Accessories	Pick Up Truck (LD) Front V-Plow		Snowdogg EX90		\$ 938.00			
	Accessories	Pick Up Truck (LD) Striaight V-Plow		Snowdogg CM 100II		\$ 1,097.00			

**WARRANTY AND MAINTENANCE**

HERC RENTALS INC WILL BE RESPONSIBLE FOR ALL VEHICLE WARRANTY FOR THE VEHICLES LISTED IN THE FEE SCHEDULE. ALL GENERAL MAINTENANCE ON VEHICLES LISTED WILL ALSO BE THE RESPONSIBILITY OF HERC RENTAL INC, WITH MAINTENANCE SCDULING AGREED BY THE CITY OF DETROIT.

**HEALTH-waiver requested**

6006254 100% Grant Funding – To Provide Air Quality Monitoring Study for Impact on Local Community.  
– Contractor: Regents of the University of Michigan – Location: School of Public Health, Ann Arbor, MI 48109 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$878,783.00.

Funding:

Account String: 1004-20417-250010-617900

Fund Account Name: **Gordie Howe International Bridge (GHIB) Project**  Covenant of Equal Opportunity

Appropriation Name: **Health & Emissions Monitoring**  Hiring Policy Compliance;

Encumbered Funds: \$878,784 as of July 12, 2024

Consolidated Affidavits:

Date signed: 7-3-24

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

Tax Clearances Expiration Date: 2-26-25

Political Contributions and Expenditures Statement:

Signed: 7-3-24 Contributions: None

Bid Information:

None. This is a Non-Standard Procurement Sole Source.

**Detroit Health Department seeks a Vendor to conduct a comprehensive study of the air quality in Southwest Detroit in light of the Gordie Howe International Bridge construction. This procurement request is for a 4-year sole-source contract with University of Michigan after the initial contract expired in 2021.**

**The Detroit Health Department partnered with University of Michigan between 2018-2021 to study air quality in Southwest Detroit during the Gordie Howe International Bridge construction. Due to the pandemic, study operations ceased, and the contract expired in 2021 despite the project being intended to continue through 2026.**

**The University of Michigan has a comprehensive selection of equipment and materials required for the study sought by Detroit Health Department. The research group brings decades of experience working in Southwest Detroit on various environmental health projects and can provide historical and public health context to our inquiry. At this stage in the project, selecting another vendor would further delay the progress of the project. Working with the University of Michigan will be vital to the continuity of the project.**

Contract Details:

Vendor: **Regents of the University of Michigan**

Amount: \$878,783.00

End Date: **September 30, 2026**

Services:

**The overall goal of the mobile AQ monitoring program is to measure air quality before, during, and after construction of the new Gordie Howe International Bridge to detect changes that might occur with bridge development, and, more broadly, to characterize air quality in the vicinity of the Bridge (e.g., Southwest Detroit). This project is intended to characterize air quality before, during and after bridge construction (now slated for the end of 2024). The mobile monitoring program has the following goals:**

- **Conducting mobile monitoring to measure air pollution exposures in the area of the Gordie Howe International Bridge**
- **Identifying locations of community concern, potentially including homes, churches, schools, early learning centers, senior facilities, clinics, for air monitoring, and conducting monitoring in these locations.**
- **Complementing the stationary EGLE monitoring sites and providing information to be able to map air pollution exposures**
- **Informing Health Impact Assessments**
- **Providing a resource that can be used in an outreach and educational fashion**

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



**HEALTH-waiver requested-cont.**

6006254 100% Grant Funding – To Provide Air Quality Monitoring Study for Impact on Local Community.  
– Contractor: Regents of the University of Michigan – Location: School of Public Health, Ann Arbor, MI 48109 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$878,783.00.

Services-cont.:

- **The mobile unit will be used to develop maps of pollutant levels in Detroit. This requires repeated runs repeated through various time periods and meteorological regimes. Regimes of interest may be separated by season and time of day.**
- **The Vendor will utilize routes that include transects through SW Detroit neighborhoods. The surveys will be repeated approximately 2 times per week or approximately 80 – 100 times per year, obtaining up to about 20 - 25 days of sampling per season to allow construction of robust long-term averages. The sampling will include morning, midday and afternoon/early evening periods. This phase will cover a minimum of one year for each of the construction and post-construction periods.**
- **On up to approximately 10-20 days per year and in consultation with the TAC, the system may be used on other routes or to visit other specific sites of interest, including near construction sites and existing Michigan Department of Environment, Great Lakes, and Energy (EGLE) monitoring sites, the latter for purposes of quality assurance and calibration.**
- **On some days, estimated up to 6 times per year, the vehicle may stop at schools, community sites, or other locations for outreach and education activities. Vendor will track the number of students and community members engaged through these events on a quarterly basis.**
- **Staff training or refresher training is performed by Drs. Batterman and Dr. Xia. Training also occurs in group meetings and other interactions on a weekly to monthly basis.**

*Mobile monitoring is conducted at several types of sites:*

- **Driving circuits randomly cover both residential, industrial/commercial, and construction areas with the intention of developing pollutant maps, and for providing transects at or near major highways and industry.**
- **EGLE monitoring sites for colocation tests, typically, 1 – 2 times per week for about 1 hr per visit.**
- **25 sites of potential concern due to the presence of vulnerable populations, e.g., schools, health care facilities, etc.**
- **Monitor specific sites, selected with input from DHD, TAC, and the community, and we use a web and phone app intended to facilitate community input. This app has been in service since late 2018.**
- **We will participate in community meetings and request community input.**
- **We also engage the TAC, community partners, and use community events/forums to help identify specific sites.**
- **Indoor air quality monitoring is performed at approximately 25-30 homes in SW Detroit located near I75 or the GHIB area.**
- **Previously, participants were recruited by the Southwest Detroit Community Benefits Coalition. Site selection used a cluster design: The vendor will attempt to obtain three nearby households along a transect from the GHIB site or I-75 (i.e., some sites are very close.**
  - **Equipment maintenance and lifetime depends on many factors. Warrantees are typically 1 year or less. However, lifetime of systems with appropriate maintenance is considerably longer. Pumps in some of the equipment will be expected to wear out after a while. Lasers, seals, filters, and other elements are also anticipated to fail. However, based on an estimated use of 100 days per year, 8 hours per day, and 3-4 years of intensive sampling over the project period, 3200 hours of life is reasonable for most of the instrumentation with replacement of relatively few items anticipated.**

*Contract Discussion continues on the next page*

**HEALTH-waiver requested-cont.**

6006254      100% Grant Funding – To Provide Air Quality Monitoring Study for Impact on Local Community.  
– Contractor: Regents of the University of Michigan – Location: School of Public Health, Ann  
Arbor, MI 48109 – Contract Period: Upon City Council Approval through September 30, 2026 –  
Total Contract Amount: \$878,783.00.

Services-cont.:

- **The vehicle and power systems will require maintenance. Given 100 trips to Detroit, 150 miles per trip, 2 years of sampling (primarily intensive years) the Vendor does not anticipate excessive wear on the vehicle over the project period.**
- **The tires and the batteries will likely require replacement mid-project.**
- Oil changes and other routine maintenance are anticipated. Routine vehicle maintenance procedures apply.
- Batteries to power the inverter generator also likely require replacement in a few years (or possibly earlier).

**Data Analysis**

**There are multiple goals that set the context for modeling, analysis and reporting:**

- **Provide exposure information for the HIA purposes.**
- **Identify residential and other areas of potential concern related to air pollution exposure.**
- **Assess air quality and exposure impacts attributable to specific sources, including changes over time.**
- **Provide source apportionment to identify important emission sources or source types and other analyses.**
- **Assess the efficacy of mitigation strategies.**

**Reporting**

- **The Vendor will Develop reporting protocols and reports with input and collaboration from EGLE, DHD, and community partners. Reports will be primarily produced by the Batterman lab, and the Technical Advisory Committee (TAC) will be given the opportunity to review reporting protocols and where clearly indicated members of the TAC will assist with the development of specific reports.**

**Project Schedule**

**The complete timeline for monitoring includes three intensive monitoring phases that span initial, construction and post-construction phases. The precise timing of these phases is variable, due to logistics, weather, construction schedules, etc.**

- **Initial (2019, early 2020) –completed**
- **Construction (2021-4) – to be completed in this contract**
- **Post-construction (2025-6) – to be completed in this contract**

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

**HEALTH-waiver requested-cont.**

6006254 100% Grant Funding – To Provide Air Quality Monitoring Study for Impact on Local Community.  
– Contractor: Regents of the University of Michigan – Location: School of Public Health, Ann Arbor, MI 48109 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$878,783.00.

Fees:

Budget Detail

Year			2023	2024	2025	2026	Total	
Phase			Construction	Construction	Operation	Operation		
<b>Personnel</b>								
		Salary	Fraction					
S. Batterman	PI	219164	0.083	-	18,264	18,994	19,754	57,012
TBD	Field technician	55000	1.000	-	55,000	57,200	-	112,200
Tian Xi	Co-Investigator	90000	1.000	-	90,000	93,600	97,344	280,944
TBD1	Data analyst	55000	0.000	-	-	-	-	-
TBD2	Parttime - assistant	30000	0.250	-	7,500	7,800	3,900	19,200
								-
<b>Benefits</b>								
	PI			-	5,479	5,698	5,926	17,104
	Field technician			-	16,500	17,160	-	33,660
	Co-Investigator			-	27,000	28,080	29,203	84,283
	Data analyst			-	-	-	-	-
	Parttime - assistant			-	574	597	298	1,469
								-
<b>Consultant</b>								
	Translator/community support	\$35 per hour		-	1,050	1,050	263	2,363
								-
<b>Sampling supplies, repair, calibration</b>								
				-	12,500	12,500	4,380	29,380
								-
<b>Travel</b>								
	Local	9250		-	9,250	9,250	4,623	23,123
								-
<b>Other</b>								
	Vehicle and instrument-related (garage, maintenance, insurance)	3521		-	3,521	3,521	1,761	8,803
	Incentives			-	3,000	3,000		6,000
	Publication expenses			-	-	1,500	1,500	3,000
								-
<b>Monitoring equipment &amp; supplies</b>								
	Mobile system				50,354	-	-	50,354
	Indoor system				70,000	-	-	70,000
								-
<b>Subtotal - Direct</b>				-	369,992	259,950	168,952	<b>798,894</b>
<b>Indirect</b>				-	36,999	25,995	16,895	79,889
								-
<b>Total Project Costs</b>				-	406,991	285,945	185,847	<b>878,783</b>

**POLICE-waiver requested**

3076412 100% Grant Funding – To Provide Two (2) Law Enforcement Water Vessels (1 Seasonal and 1 All-Season). – Contractor: NW Bend Boats, LLC dba North River Boats – Location: 1750 SW Green Siding Road, Roseburg, OR 97471 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$868,612.50.

Funding:

Account String: **2110-21298-371111-644100**  
Fund Account Name: **Police Grant Fund**  
Appropriation Name: **Port Security Grant Program**  
Encumbered Funds: **\$868,613 as of July 12, 2024**

Tax Clearances Expiration Date: **6-4-25**  
Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

**RFQ opened June 3, 2024 & closed June 18, 2024. 10 suppliers invited to bid; 3 Bids Received.**  
**Bids were evaluated by price only.**

**All Bids:**

<b>NW Bend Boats LLC dba North River Boats</b>	<b>[\$868,612.50]</b>
<b>Safe Boats</b>	<b>[\$1,468,015.08]</b>
<b>Gravois Aluminum Boats, LLC dba Metal Shark</b>	<b>[\$1,697,713.48]</b>

**North River Boats provided a government discount for both Boats.**

**There were no Detroit Based Vendors for this RFQ.**

Contract Details:

Vendor: **NW Bend Boats, LLC dba North River Boats** Bid: **Lowest responsive, responsible** **[\$868,612.50]**  
Amount: **\$868,612.50** End Date: **June 30, 2026**

Services:

- **Provide Two (2) Law Enforcement Water Vessels (1 Seasonal and 1 All-Season)**
- **All vehicles to be furnished by the vendor will be new and of the manufacturer's latest model. The vehicle will be delivered, washed, and prepped for service with all stickers removed. All stickers, tags, and plates with part numbers, and manufacturers' name, model, or, identifying information shall have all paint, or other material removed so that information may be recorded. All lubricants for engine, transmission, and rear end will be filled to the proper level with the corresponding manufacturer's fluids.**
- **Vendor must provide full warranty coverage.**

Fees:

- **All-seasonal boat \$528,912.50.**
- **Seasonal boat \$339,700.00.**
- **The total cost for both boats is \$868,612.50.**
- **Both boats provide a two-year warranty, which is included in the price.**
- **The delivery time is 12 months for the seasonal boat, and 14 months for all seasonal boat.**