

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 22, 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 23, 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	City Clerk
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 22, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION JULY 23, 2024.**

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

3076061 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19657 Albion. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$24,500.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$27,294,093 as of July 19, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits

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

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19657 Albion on May 15, 2024.**

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

ALL Bids:

**DMC Consultants Inc \$24,500 [12% equalized bid \$21,560 for D-BB, D-RB, D-HB, D-BSB]**  
**Inner City Contracting \$26,200 [8% equalized bid \$24,104 for D-BB, D-HB, & D-BSB]**  
**Leadhead Construction \$34,175 [13% equalized bid \$29,732.25 for D-BB, D-RB, D-HB, D-BSB, D-BMBC]**

Contract Details:

Vendor: **DMC Consultants Inc**  
Amount: **\$24,500**

Bid: **Lowest [\$24,500]**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$15,000; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$24,500**

**\*\*\*Demolition Completion date: 6/13/24. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

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



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

3076386 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6405 Ellsworth. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$19,152.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$27,294,093 as of July 19, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits

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

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6405 Ellsworth on May 14, 2024.**

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

ALL Bids:

**DMC Consultants Inc \$19,152 [12% equalized bid \$16,853.76 for D-BB, D-RB, D-HB, D-BSB]**  
**Inner City Contracting \$21,777 [8% equalized bid \$20,034.84 for D-BB, D-HB, & D-BSB]**  
**Leadhead Construction \$245,550 [13% equalized bid \$216,084 for D-BB, D-RB, D-HB, D-BSB, D-BMBC]**

Contract Details:

Vendor: **DMC Consultants Inc**

Bid: **Lowest [\$19,152]**

Amount: **\$19,152**

End Date: **June 30, 2025**

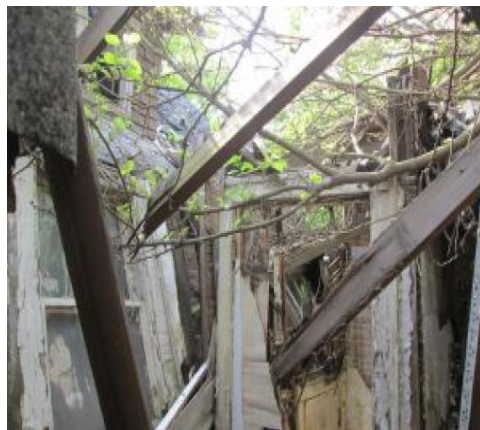
Services & Costs:

**Demolition \$9,652; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$19,152**

**\*\*\*Demolition Completion date: 6/27/2024. Property Ownership: DLBA Owned.**

Certifications/# of Detroit Residents:

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



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

3076397 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12145 Rutland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$21,840.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$27,294,093 as of July 19, 2024**

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

Consolidated Affidavits

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12145 Rutland on June 7, 2024.**

**Bids closed on June 19, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$21,840 [12% equalized bid \$19,219.20 for D-BB, D-HB, D-RB, D-BSB]**  
**Inner City Contracting LLC \$26,799 [8% equalized bid \$24,655.08 for D-BB, D-HB, D-BSB]**  
**LeadHead Construction, LLC \$32,310 [13% equalized bid \$28,109.70 for D-BB, D-RB, D-HB, D-BMBC]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$21,840 [12% equalized bid \$19,219.20 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

**Demolition \$12,340; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$21,840**

**\*\*\*Demolition Completion date: June 26, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.**  
**Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



**ELECTIONS-waiver requested**

3076349 100% City Funding – To Provide Twelve (12) Motorola Handheld APX N30 Radios, Chargers, Warranties, and Accessories via MiDeal contract # 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$47,817.72.

Funding

Account String: **2117-21271-711111-617900**  
Fund Account Name: **GASB 34 Election Dept Grant 2117**  
Appropriation Name: **U.S. Alliance for Excellence Grant**  
Funds Available: **\$1,476,263 as of July 19, 2024**

Tax Clearances Expiration Date: **11-20-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

**RFQ opened June 13, 2024, and closed June 20, 2024. 342 suppliers invited to bid; 2 Bids Received. Bids were evaluated based on Price Only.**

**This RFQ was awarded to the lowest responsible bidder by way of the cooperative agreement, MIDEAL. The second bidder did not meet the minimum qualifications for experience. The minimum qualification was 5 years’ experience providing this product to a municipality. Detroit Reality TV has “0” per their bid response. Also, Detroit Reality TV’s bid price was double the MIDEAL pricing provided by Motorola. Also, Motorola is the sole authorized vendor for APX radios. MIDEAL pricing is the lowest possible pricing for these radios.**

All Bids: **Motorola Solutions, Inc [\$47,817.72]**  
**Detroit Reality TV [\$108,108]**

Contract Details:

Vendor: **Motorola Solutions, Inc** Bid: **Lowest [\$47,817.72]**  
Amount: **\$47,817.72.** End Date: **June 30, 2025**

Services:

**Provide Twelve (12) Motorola Handheld APX N30 Radios, Chargers, Warranties, and Accessories via MiDeal contract # 190000001544**

Fees:

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N30	APX N30					
1	H15UCF9PW6AN	APX N30 7/800 MODEL 2 PORTABLE	12		\$2,463.00	\$1,847.25	\$22,167.00
1a	QA08778AA	ALT:2.5" BELT CLIP	12		\$12.87	\$9.65	\$115.80
1b	QA08853AA	ADD: CPS ENABLEMENT	12		\$0.00	\$0.00	\$0.00
1c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	12		\$0.00	\$0.00	\$0.00
1d	H869DB	ENH: MULTIKEY	12		\$363.00	\$272.25	\$3,267.00
1e	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	12		\$1,727.00	\$1,295.25	\$15,543.00
1f	QA09113AA	ADD: BASELINE RELEASE SW	12		\$0.00	\$0.00	\$0.00
2	LSV01503084A	APX N50/30 DMS ESSENTIAL	12	5 YEARS	\$264.00	\$264.00	\$3,168.00

***Fees continues on the next page***

**ELECTIONS-waiver requested**

3076349 100% City Funding – To Provide Twelve (12) Motorola Handheld APX N30 Radios, Chargers, Warranties, and Accessories via MiDeal contract # 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$47,817.72.

Fees-cont.:

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
3	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
4	PMPN4820A	CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US	12		\$85.71	\$64.28	\$771.36
5	PMNN4813B	BATT LIION IMPRES 2 IP68 2850T	12		\$178.50	\$133.88	\$1,606.56
6	PMMN4140A	RM760 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LARGE (IP68)	12		\$131.00	\$98.25	\$1,179.00
<b>Grand Total</b>					<b>\$47,817.72(USD)</b>		

**GENERAL SERVICES – Waiver Requested**

6006462 100% City Funding – To Provide Playground Improvement at Milan Park (Playground, Concrete Walkway, Picnic Shelters, Benches etc.). – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Period of Eighteen (18) Months – Total Contract Amount: \$450,000.00.

Funding:

Account String: **NOT Provided**  
Fund Account Name:  
Appropriation Name:  
Funds Available:

Tax Clearances Expiration Date: **8-2-24**  
Political Contributions and Expenditures Statement:  
Signed: **4-6-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-6-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**RFP closed May 22, 2024. 12 suppliers invited to bid; 6 Bids Received.**

**Bids were evaluated based on Experience & Past Performance [25 points]; Proposal Clarity & Schedule [10 points]; Cost Proposal [30 points]; D-BB or D-HB Certifications of the Vendor [15 points] and of sub-contractor(s), if applicable [20 points]. Maximum points without certifications is 65 points. The maximum with certifications is 100 points.**

ALL Bids:

<b>Decima LLC</b>	<b>[43.6 points]</b>
<b>DMC Consultants</b>	<b>[46.2 points – includes 15 points for vendor D-HB certification]</b>
<b>Major Contracting Group</b>	<b>[46.6 points – includes 15 points for vendor D-HB certification]</b>
<b>Michigan Recreational Construction</b>	<b>[73.4 points–includes 20 points for vendor DBB &amp; sub-contractor DHB]</b>
<b>Premier Group Associates</b>	<b>[46.2 points – includes 15 points for vendor D-HB certification]</b>
<b>WCI Contractors</b>	<b>[51 points – includes 15 points for vendor D-HB certification]</b>

Contract Details:

Vendor: **Michigan Recreational Construction, Inc.**  
Amount: **\$450,000**

Bid: **Highest Ranked [73.4]**  
End Date: **18 months from approval**

Services:

**The Milan Park Improvement Project goal is to transform the park into a more up to date park including installation of new playground equipment, concrete walkway connections, repairs to existing playground, concrete pad expansions, picnic shelters, park amenities such as BBQ grills, benches, picnic tables, swinging benches, and bike racks. Vendor will complete backfilling, all final lawn rough grading, site improvements, and concrete walkway connection with playground repairs.**

Certifications/# of Detroit Residents:  
**Certified as a Detroit Based Business.**

*Fees can be found on the following page.*

**6006462 - GENERAL SERVICES – Waiver Requested – continued**

	ITEM	COST	QUANTITY	UNIT	TOTAL COST
1	<b>Soil Erosion and Sedimentation Plan</b>	\$1,950.00	1	LS	\$ 1,950.00
2	<b>Demolition</b>				
a	Remove existing PIP layers at Playground (4,000 SF) up to existing aggregate sub-base	\$3.68	4,000	SF	\$14,720.00
b	Saw cut existing (6') wide Asphalt pathway at both ends approximately (150 LF) and Dispose off site legally	\$1.50	900	SF	\$ 1,350.00
c	Remove existing concrete by the playground	\$2.00	570	SF	\$1,140.00
3	<b>Existing Playground Repairs</b>				
	Existing Playground hardware supply and repair existing per Gametime Assessment Ref # 105691-01-01	\$ 18,700.00	1	LS	\$ 18,700.00

4	<b>Proposed Playground</b>				
a	Proposed Playground Supply LSI Ref # PEN1178973-03-01 or approved equal	\$ 101,200.00	1	EACH	\$ 101,200.00
b	Site Excavation(16") and soil removal for proposed playground	\$ 2.10	2,430	SF	\$ 5,103.00
c	(12"x 8")Concrete Border for proposed playground	\$38.00	145	LF	\$ 5,510.00
d	(12") of EWF for proposed Playground	\$2.40	2,250	SF	\$ 5,400.00
e	(4") of pea gravel for proposed Playground	\$1.30	2,250	SF	\$ 2,925.00
f	PVC Pipe for drainage to CB	\$38.00	40	LF	\$ 1,520.00
g	Perforated drainage Pipe for proposed playground	\$20.00	140	LF	\$ 2,800.00
h	Installation for proposed playground	\$19,600.00	1	EACH	\$ 19,600.00
5	<b>Concrete Walkway Connections and Concrete Pads</b>				
a	Concrete Walkway connections (400 LF)	\$10.00	2,400	SF	\$ 24,000.00
b	Concrete pad expansion around shelter	\$10.00	1,400	SF	\$ 14,000.00
6	<b>Site Amenities</b>				
a	Picnic Tables on concrete pads on Concrete pad (10'x10') each	\$ 5,335.00	3	EACH	\$ 16,005.00
b	ADA Picnic Table at shelter pad	\$ 3,900.00	1	EACH	\$ 3,900.00
c	Benches on concrete pads	\$ 4,150.00	2	EACH	\$ 8,300.00

*Fees discussion continues onto the next page.*



**6006462 - GENERAL SERVICES – Waiver Requested – continued**

d	Swinging Benches on Concrete Pads (110 SF) each	\$ 5,300.00	3	EACH	\$ 15,900.00
e	Steel Bollards	\$ 850.00	3	EACH	\$ 2,550.00
f	Bike Rack on Concrete pad (95 SF) ** There are (2) Bike racks on (1) 95 SF pad)	\$ 1,630.00	1 (should be 2 ea)	EACH	\$ 3,260.00
h	Coal Bins	\$ 1,450.00	2	EACH	\$ 2,900.00
i	Boulders	\$ 266.00	124	EACH	\$ 32,984.00
j	Big BBQ Grills	\$ 925.00	2	EACH	\$ 1,850.00
k	Food Prep Tables	\$ 1,650.00	2	EACH	\$ 3,300.00
l	Park Sign	\$ 4,235.00	3	EACH	\$ 12,705.00
m	Mile Loop Sign	\$ 300.00	2	EACH	\$ 00.00
n	Chain Gate	\$ 2,800.00	2	EACH	\$ 5,600.00
o	Tipping Ring install at existing concrete (Pick up from City yard and install)	\$ 200.00	1 (should be 3 ea)	EACH	\$ 600.00
p	Concrete pads for Tipping Rings at South Shelter (4'x4' SF) each	\$ 10.00	32	SF	\$ 320.00
q	Concrete pad for Tipping Ring and Recycle Bin at North Shelter(4'x8' SF)	\$ 10.00	32	SF	\$ 320.00
	<i>Sub-total</i>				\$ 331,012.00
7	Site Restoration	\$ 10,500.00	1	LS	\$ 10,500.00
8	Mobilization	\$ 7,200.00	1	LS	\$ 7,200.00
9	Layout and Field Survey	\$ 5,200.00	1	LS	\$ 5,200.00
10	Bonds and Insurance	\$ 6,100.00	1	LS	\$ 6,100.00
11	General Conditions	\$ 10,800.00	1	LS	\$ 10,800.00
12	Miscellaneous and Close-out Work	\$ 3,600.00	1	LS	\$ 3,600.00
1	Additional Services	\$ 28,803.00	1	LS	\$ 28,803.00
14	ALTERNATES				
	EWf for existing playground with Concrete Border				

a	(12") of EWF for existing Playground (includes excavation, 12" EWF, 2-layers Geofabric, 4"-layer of peastone)	\$6.00	5,515	SF	\$ 33,090.00
b	PVC drainage pipe to CB	\$24.00	40	LF	\$ 960.00
c	Perforated drainage pipe with sock for existing playground	\$21.50	230	LF	\$ 4,945.00
d	(12"x 8") Concrete Border for existing proposed playground	\$41.00	190	LF	\$ 7,790.00
	<i>Sub-total</i>				\$ 46,785.00
	<b>TOTAL – MILAN PARK</b>				\$ 450,000.00

**GENERAL SERVICES-waiver requested**

6006463 100% ARPA Funding – To Repair and/or Renovate the City's Properties at Various Locations including Detroit Historical Museum. – Contractor: Detroit Historical Society – Location: 5401 Woodward Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,200,000.00.

Funding:

Account String: **not provided**  
Fund Account Name: **not provided**  
Appropriation Name: **not provided**  
Available Funds: **not provided**

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

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

Political Contributions and Expenditures Statement:

Signed: **2-6-24** Contributions: **1 to Mayor in 2020; 4 to Mayor in 2021 1 to CM in 2020  
6 to CMs in 2021; 1 to CM in 2023.**

ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC 6).**

Background:

- **The City is the owner of the Detroit Historical Museum, located at 5401 Woodward, Detroit, Michigan 48202 ("Historical Museum") and the Dossin Great Lakes Museum, located at 100 Strand Drive, Detroit, Michigan 48207 ("Dossin Museum").**
- **The Museum Operator requests funds to repair and/or replace more than 90 windows in the Historical Museum, and to repair or replace a generator for the Dossin Museum. The Museum Operator is the Detroit Historical Society.**
- **The City will provide ARPA funds in an amount not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00) to pay for renovations to the Sites. The ARPA funds may only be used to repair or renovate the City's property.**

Contract Details:

Vendor: **Detroit Historical Society**  
Amount: **\$1,200,000.00** End Date: **June 30, 2025**

Services/Fees:

- **Detroit Historical Museum Exterior Windows: The Detroit Historical Museum windows are original to the 1951 building and need replacement. The scope of the project includes demo of the existing windows and installation of 90+ windows on the exterior. Preliminary estimates of the project are \$840,000.**
- **Dossin Great Lakes Museum Backup Generator: The Dossin Great Lakes Museum on Belle Isle opened in 1960 and needs a Backup Generator for guest safety and to provide an optimal environment for the artifacts on display. The scope of the project includes installing a 250kw Generac natural gas generator to ensure electrical service continuity. Preliminary estimates for the project are \$360,000.**
- **Not to exceed \$1,200,000**

**LAW-waiver requested**

2889352-A6 100% City Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for Case Management Software. – Contractor: Cycom Data Systems, Inc. – Location: 1055 Elizabeth Drive, Richmond, KY 40475 – Previous Contract Period: March 1, 2014, through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$35,655.00 – Total Contract Amount: \$475,865.00.

Funding

Account String: **1000-29320-320010--622302**

Fund Account Name: **General Fund**

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

Funds Available: **\$18,235,105 as of July 19, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **5-2-24**

Contributions: **none**

Consolidated Affidavits

Date signed: **5-2-24**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Background:

City Law is indicated to be tailored specifically to local government law departments and in addition to local communities, is used in San Francisco, Pittsburgh, St. Petersburg in Florida, and Louisville-Jefferson County in Kentucky.

**Information Technology - Perpetual Contract: This contract may be renewed automatically after the original term has expired upon mutual agreement by both parties and joint signatures by the Chief Information Officer and the Chief Procurement Officer and submitted to City Council when the extension of time or increase in funds are required. The software in place is considered legacy and critical to City Operations where removal of software has to be cost prohibitive or impractical to the extent it does not meet expectations.**

Bid Information:

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

Contract Details:

Vendor: **Cycom Data Systems, Inc.**

Amount: + **\$35,655; Total \$475,865**

End Date: **June 30, 2025**

Services/fees remains the same:

**Cycom provides the city's law department with its case and time management system and as done so for the past 9 years.**

**The current costs of the system for the next year is \$36,365.00.**

Additional Information:

**Contract 2889352 with Cycom Data Systems was approved March 18, 2014, for a new Case Management Software system, to replace an outdated system then in use, for a period of 5 years, through March 2019, for a cost of \$302,400.**

**Amendment 1 - 3 extended the contract term 8 years, through June 30, 2022, and added \$102,810 for a total contract amount of \$405,210. Amendment 3 was approved on November 23, 2021. Amendment 4- approved at Formal Session April 26, 2022 or through June 30, 2023 for \$440,165.40**

**CONSTRUCTION & DEMOLITION -*waiver requested***

6006350 100% City Funding – To Provide Services to Support the City’s Blight Remediation through Backfill Management and Monitoring. – Contractor: AKT Peerless Environmental Services, LLC. – Location: 333 W Fort Street, Suite 1410, Detroit, MI 48226 – Contract Period: Upon City Council Approval for Three (3) Years – Total Contract Amount: \$700,000.00.

Funding:

Account String: **1003-21200-160020-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Available Funds: **\$27,294,093 as of July 19, 2024**

Tax Clearances Expiration Date: **3-8-25**

Political Contributions and Expenditures Statement:

Signed: **6-19-24** Contributions: **1 to Mayor in 2022; 1 to Mayor in 2023**

Consolidated Affidavits:

Date signed: **6-19-24**

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

Bid Information:

**RFP opened April 19, 2024, and closed May 15, 2024. 57 suppliers invited to bid; 2 Bids Received. Bids were evaluated based on Experience and References [30 points]; Capacity and Personnel [20 points]; Price [15 points]; Phase II [15 points]; Phase III [20 points]. Total Maximum Points is 100 points.**

All Bids:

**AKT [70 points]**

**DLZ [32.50 points]**

**DLZ [did not present relevant experience]**

Contract Details:

Vendor: **AKT Peerless Environmental Services, LLC**  
Amount: **\$700,000.00** End Date: **3 years from approval**

Services:

- **Provide Services to Support the City’s Blight Remediation through Backfill Management and Monitoring.**
- **Vendor must create and maintain a database to log and track backfill materials which are used or proposed to be used for the Detroit Demolition Program. The database should include all pertinent data points and documentation related to the backfill material, including source, quantity, review, and approval/denial of the materials.**
- **Vendor must incorporate any existing backfill data and documentation into the database.**
- **Vendor must provide the City and all relevant contractors with appropriate access and make modifications and/or add additional functional capabilities to the database, as requested by the City.**
- **Vendor will continue to monitor and reconcile quantities of backfill materials on cadence stipulated by the City.**
- **Vendor must create and manage a clear, concise process to receive and review any request for the use of Category 2 backfill materials**
- **Vendor must mobilize to the source location to collect samples from proposed Category 3 backfill materials**
- **Vendor must mobilize to backfill locations within the City of Detroit to assist City personnel in the visual observation of backfill materials and review of any accompanying documentation (i.e. trip/load ticket).**
- **Once deployed to the field, each inspector must be available for a two (2) hour period, and a field inspector may be re-assigned to alternate locations at any time at the direction of the City.**
- **Vendor must make a recommendation to City personnel as to compliance of the material with the demolition Scope of Services or policies and protocols.**

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

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

6006350 100% City Funding – To Provide Services to Support the City’s Blight Remediation through Backfill Management and Monitoring. – Contractor: AKT Peerless Environmental Services, LLC. – Location: 333 W Fort Street, Suite 1410, Detroit, MI 48226 – Contract Period: Upon City Council Approval for Three (3) Years – Total Contract Amount: \$700,000.00.

Services-cont.:

- **Vendor must mobilize to locations within the City of Detroit where materials have been dumped on demolition sites.**
- **Brief description of site activities at each site, including**
  1. **photographs and scaled site map depicting the sample location(s).**
  2. **Soil boring logs.**
  3. **Tabulation of analytical data, including QA/QC sample data.**
  4. **Laboratory analytical sheets.**
  5. **Completed and signed chain-of-custody documentation.**
  6. **Interpretation of analytical results for materials in comparison to the applicable criteria and screening levels.**
  7. **Recommendation of the appropriate course of action to comply with all applicable laws, regulations, and rules**

Fees:

	Rate	Unit
<b>A. Technical Support and Guidance on Backfill Policy</b>		
Scope of Services, Section I.c.		
Principal/Senior Scientist _____	\$ 180.00	per hour
Staff Scientist _____	\$ 110.00	per hour
Associate Scientist _____	\$ 90.00	per hour
Administrative Support _____	\$ 60.00	per hour
 <b>B. Desktop Review - Category 1, Category 2, and Category 3 Backfill Materials</b>		
Scope of Services, Sections II.b., II.c.i., and II.d.i.		
Desktop Review _____	\$ 200.00	per source
 <b>C. Site Visit - Category 1, Category 2, and Category 3 Backfill Materials</b>		
Scope of Services, Sections II.b., II.c.iii., and II.d.ii.		
Base Mobilization, Site Inspection, & Summary Report _____	\$ 270.00	per mobilization
Mileage _____	\$ 0.50	per mile
 <b>D. Review Sampling Methodology and Interpret Results - Category 3 Backfill Materials</b>		
Scope of Services, Sections II.d.iii. & II.d.iv.		
Review and Summary Report _____	\$ 540.00	per source
 <b>E. Sample, Analyze, and Make Determinations - Category 3 Backfill Materials</b>		
Scope of Services, Section II.e.		
Base Mobilization, Hand Auger Sample Collection, & Summary Report _____	\$ 1,395.00	per mobilization
Mileage _____	\$ 0.50	per mile
Geoprobe _____	\$ 1,900.00	per day

*Contract Discussion continues on the next page*

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

6006350 100% City Funding – To Provide Services to Support the City’s Blight Remediation through Backfill Management and Monitoring. – Contractor: AKT Peerless Environmental Services, LLC.  
– Location: 333 W Fort Street, Suite 1410, Detroit, MI 48226 – Contract Period: Upon City Council Approval for Three (3) Years – Total Contract Amount: \$700,000.00.

Fees-cont.:

**E. Sample, Analyze, and Make Determinations - Category 3 Backfill Materials Continued...**

Standard Analysis (7-day turn-around)	\$ 555.00
Volatile Organic Compounds Analysis	
Semi-volatile Organic Compounds Analysis	
Polychlorinated Biphenyls Analysis	
Michigan 10 Metals Analysis	
Chloride Analysis	\$ 75.00
Herbicides & Pesticides Analysis	\$ 385.00

**F. Backfill Documentation Review**

Scope of Services, Section II.f.

Review and Report (24-hour turn-around)	\$ 350.00	per property
Review and Report (3-day turn-around)	\$ 200.00	per property

**G. Backfill Monitoring**

Scope of Services, Section III.a.

Backfill Monitoring	\$ 225.00	per 2-hour block
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**H. Sampling and Analysis for Dumped Materials**

Scope of Services, Section III.b.

Base Mobilization, Hand Auger Sample Collection, and Summary Report	\$ 1,205.00	per mobilization
Geoprobe	\$ 1,900.00	per day
TCLP Full (3-day turn-around)	\$ 1,590.00	
TCLP Full (7-day turn-around)	\$ 920.00	

**Total Not to Exceed \$700,000**

Certifications:

**Certified as a Detroit Based Business until November 12, 2024.**

***FIRE -waiver requested***

6006347 100% City Funding – To Provide the Fire Department (DFD) with Duty Uniforms, Badges and Badge Accessories. – Contractor: Galls, LLC – Location: 1340 Russell Cave Road, Lexington, KY 40505 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$374,790.00.

Funding:

Account String: **1000-29241-240110-623100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Services Infrastructure**  
Available Funds: **\$5,270,842 as of July 19, 2024**

Tax Clearances Expiration Date: **5-9-25**

Political Contributions and Expenditures Statement:

Signed: **4-19-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **4-19-24**

- 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 closed April 19, 2024. 13 suppliers invited to bid; 3 Bids Received.  
Bids were evaluated based on Price Only.**

All Bids:

<b>Galls LLC</b>	<b>[\$374,900]</b>
<b>NYE Uniform Co</b>	<b>[\$434,580.45]</b>
<b>Free Spirit Brands</b>	<b>[\$1,444,159.15]</b>

Contract Details:

Vendor: **Galls, LLC** Bid: **Lowest [\$374,900]**

Amount: **\$374,790.00** End Date: **3 years from approval**

Services:

- **Provide the Fire Department (DFD) with Duty Uniforms, Badges and Badge Accessories.**
- **Hard Goods will be delivered within 1-3 days.**
- **Customized items will be delivered within 3-10 days, depending on the level of customization.**
- **Rushed orders will be Handled on a case-by-case basis, with the possibility of next-day delivery.**
- **Polo Shirts: The vendor will maintain an inventory of pre-embellished polo shirts to expedite the ordering process.**
- **Brand Service Representatives: The Vendor will provide Brand Service Representatives who will visit to facilitate and measure uniforms. These representatives will be available for sizing at any day or time.**
- **On-Site Size Runs: The Vendor will leave size runs on site at multiple locations, allowing Fire Fighters to try on uniforms at their convenience.**
- **Turnaround Time for Exchanges: The Vendor will establish parameters for exchanges, ensuring a turnaround time of 3-5days**
- **Individualized Packages: The Vendor will bundle uniform packages per person, with each package labeled with the specific firefighter's name**

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

**FIRE -waiver requested-cont.**

6006347 100% City Funding – To Provide the Fire Department (DFD) with Duty Uniforms, Badges and Badge Accessories. – Contractor: Galls, LLC – Location: 1340 Russell Cave Road, Lexington, KY 40505 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$374,790.00.

**Fees:**

Description	Est. Quantity	Unit Price	Total
1 Cross FX Men's Class B Style Pants, Color Navy, 65/35 Poly Cotton, Mini Rip stop	1970	\$46.00	\$90,620.00
2 Cross FX Men's Class B Style Long Sleeve Duty Shirt, Color Navy 65/35 Poly/Cotton, Mini Rip Stop	1160	\$44.00	\$51,040.00
3 Cross FX Men's Class B Style Short Sleeve Duty Shirt, Color Navy, 65/35 Poly/Cotton, Mini Rip Stop	1160	\$42.00	\$48,720.00
4 Sergeant Shirts Long Sleeve Duty Shirt, Color Light Blue, 65/35 Poly/Rayon, Open Epaulets	90	\$57.00	\$5,130.00
5 Sergeant Shirts Short Sleeve Duty Shirt, Color Light Blue, 65/35 Poly/Rayon, Open Epaulets	90	\$54.00	\$4,860.00
6 Lieutenant/ Captain Shirt Long Sleeve Duty Shirt, Color White, 65/35 Poly/Rayon Open Epaulets	50	\$57.00	\$2,850.00
7 Lieutenant/Captain Shirt Short Sleeve Duty Shirt, Color White, 65/35 Poly/Rayon Open Epaulets	50	\$54.00	\$2,700.00
8 Class A Trouser, serge, Color Navy Blue, 55/45 Polyester/Wool	150	\$72.00	\$10,800.00
9 Class A, Double Breasted Dress Coat, Color Navy Blue, 55/45 Polyester/Wool	150	\$213.00	\$31,950.00
10 Class A Shirt, Long Sleeve, LAPD Blue, 65/35, Dacron Polyester/ Rayon	150	\$50.00	\$7,500.00
11 Bell Crown Cap, Black Plastic Strap, Silver "FD" Button on Each Side. Color Navy Blue	150	\$48.00	\$7,200.00
12 Shoulder Boards, Lieutenant Color, Silver/Black, 1 Bar	10	\$10.00	\$100.00
13 Shoulder Boards, Captain Color, Silver/black, 2 bars	10	\$10.00	\$100.00
14 Shoulder Boards, SGT, Color Silver and Black	25	\$8.00	\$200.00
15 Mini Rank Insignia 13/16" Lieutenant	10	\$4.00	\$40.00
16 Mini Rank Insignia 13/16" Captain, Chevron Silver	10	\$4.00	\$40.00
17 Mini Rank Insignia 3/4" Sergeant Chevron, Color Silver	35	\$4.00	\$140.00
18 Name Bar, Color: Silver with Black Block lettering, 2-1/2" W, 1/2"H	150	\$10.00	\$1,500.00
19 Departmental Patch 3-1/2" W, 4-1/4" H, Color Black/Gold, to be sewed on Left upper sleeve by vendor Prior Delivery	1325	\$4.00	\$5,300.00
20 Class A Uniform modifications to be done vendor prior delivery	160	See Line 24	See Line 24
21 Reversible Raincoat 34" Color: Black to lime Complies with ANSI/ISEA Snap front placket with reversible zipper 2 piece collar, adjustable sleeve cuff with snaps	125	\$173.00	\$21,625.00
22 Darien Double Breasted Trench Coat. 60/40 Cotton/Polyester Color: Navy, treated for water and Stain repellency. Permanent epaulets	125	\$177.00	\$22,125.00
20 All Weather Coats	300	\$200.00	\$60,000.00
CAP BADGES	100	\$20.00	\$2,000.00
FIRE FIGHTER, EMS, DISPATCHER & COMPANY OFFICER BADGES	100	\$55.00	\$5,500.00
APPOINTEE BADGES	10	\$65.00	\$650.00
COMMISSIONER'S STAFF BADGES	10	\$65.00	\$650.00
BADGE WALLET	10	\$20.00	\$200.00
LEATHER BADGE BACKER	50	\$12.00	\$600.00
24 Alterations and Modifications	100	See Below	See Below
<b>Total</b>			<b>\$</b>

LINE 24 Available Alterations and Modifications  
Releasing of epaulets-\$2.00, Sewing on emblems -\$2.00, Tailoring of dress uniform \$5.00,  
Adding of rank stripes \$5.00, Adding of service stars \$2.00, Adding of "third" button \$5.00,  
Modification of buttons per rank \$5.00, Tailoring of pants and shirts \$ 5.00

**a). Line 24: Alterations and Modifications**

- **Releasing of epaulets - \$2.00**
- **Sewing on emblems - \$2.00**
- **Tailoring Dress Uniforms - \$5.00**
- **Adding Rank Strips - \$5.00**
- **Adding Service Stars - \$2.00**
- **Adding "third" Button - \$5.00**
- **Modification of Buttons per Rank - \$ 5.00**
- **Tailoring Pants and Shirts - \$ 5.00**



**HEALTH -waiver requested**

6006405 100% City Funding – To Provide Fiduciary Services for Cease Fire Program. – Contractor: Black Family Development, Inc. – Location: 2995 E Grand Blvd Detroit, MI 48202 – Contract Period: Upon City Council Approval for a period of Two (2) Years – Total Contract Amount: \$1,550,000.00.

Funding:

Account String: **1000-29250-250010-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Health Department - Administration**  
Available Funds: **\$3,837,001 as of July 19, 2024**

Tax Clearances Expiration Date: **5-8-25**

Political Contributions and Expenditures Statement:

Signed: **12-31-23** Contributions: **none**

Consolidated Affidavits:

Date signed: **12-31-23**

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

Bid Information:

**RFP opened April 3, 2024 and closed April 23, 2024. 60 suppliers invited to bid; 3 Bids Received. Bids were evaluated based on Experience in performing similar fiscal management service [20 points]; Experience providing contracting, sub-contracting, and program support [10 points]; Qualifications of Staff members that will be assigned [30 points]; Detroit Based Certification of Prime [15 points]; Detroit Based Certification of Subs [20 points]; Total Maximum points is 100.**

All Bids:

<b>Black Family Development</b>	<b>[65 points]</b>
<b>Detroit Public Safety Foundation</b>	<b>[43.34 points]</b>
<b>Strategic Alliance Group</b>	<b>[21.66 points]</b>

**Black Family Development was determined to be the most responsible, qualified, and experienced.**

Contract Details:

<b>Vendor: Black Family Development, Inc</b>	<b>Bid: Highest Ranked [65 points]</b>
<b>Amount: \$1,550,000.00</b>	<b>End Date: 3 years from approval</b>

Services:

- **Provide Fiduciary Services for Cease Fire Program**
- **The Vendor will establish and manage a segregated account for each source of funding administered that is designated solely for that funding source.**
- **The vendor will be required to prepare monthly financial status reports (FSRs) that provide detail and a summary of expenditures and revenues for the month, for the program. The FSRs must be prepared by the vendor and submitted to the Director of Public Health Programs by the 10th day of the following month.**
- **The contractor will solicit bids from, enter into contracts with, and manage financial transactions & reporting requirements with third party vendors and research partners / evaluators to provide goods and services as may be necessary or convenient for implementation of Ceasefire Detroit per the Department.**
- **The Vendor will maintain, and will request that the Vendor’s maintain, information pertinent to its activities under Ceasefire Detroit for at least four (4) years following the conclusion, or earlier termination, of a contract for services between the contractor and the City of Detroit, but in no case for less time than may be required to maintain compliance with Applicable Laws and the requirements of funding organizations**

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

**HEALTH -waiver requested – cont.**

6006405 100% City Funding – To Provide Fiduciary Services for Cease Fire Program. – Contractor: Black Family Development, Inc. – Location: 2995 E Grand Blvd Detroit, MI 48202 – Contract Period: Upon City Council Approval for a period of Two (2) Years – Total Contract Amount: \$1,550,000.00.

Fees:

Annual Dollar Amount	Fiduciary Fee Percent of Grant \$	Cost
\$775,000.00	10%	\$77,500.00

The proposed fiduciary fee will be commensurate to the annual dollar amount of the Project CeaseFire award. At the projected award level of \$775,000, this would result in a \$77,500.00 fiduciary fee. The fee would be primarily utilized to cover the cost of the contract manager (0.8 FTE) with 10% allocated for management overhead.

**Total not to exceed \$1,550,000.00**

**HOUSING & REVITALIZATION - Waiver Requested**

6006455 100% ARPA Funding – To Provide Roof Replacement and Related Construction Services. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,633,333.34.

Funding:

Account String: **3923-22010-366003-617900-851001**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Available Funds: **\$16,857,513 as of July 19, 2024**

Tax Clearances Expiration Date: **6-4-25**

Political Contributions and Expenditures Statement:

Signed: **5-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-1-24**

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

ARPA Allowable Use:

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

Bid Information:

**RFP opened March 25, 2024 & closed May 2, 2024. 277 Invited Suppliers; 17 Bids Received.**

**Bids were evaluated based on Organization & staff experience [25 points]; Capacity [25 points]; Work Proposal & Approach [25 points]; Price [25 points]. Maximum = 100 points.**

All Bids:

<b>1-800-Hansons</b>	<b>[90.91 points]</b>	<b>LGC Global Inc.</b>	<b>[79.55 points]</b>
<b>Ingram Roofing</b>	<b>[84.09 points]</b>	<b>OMP Construction Inc.</b>	<b>[70.45 points]</b>

**\*\*\*All 4 bids were awarded contracts.**

Contract Details:

Vendor: **1-800 Hanson's**  
Amount: **\$1,633,333.34**

Bid: **Highest Ranked [90.1 points]**  
End Date: **June 30, 2025**

Services:

**Provide roof replacement and related construction services from September 2024 – June 2025. Renew Detroit Program anticipates awarding up to 5 contracts, with each awarded Contractor being assigned up to 125 homes. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 2 units. Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. This solicitation does not include any roof replacements which require Historic District Commission approval.**

**Services will be performed within 15 calendar days and re-shingling occurring within 5 calendar days per site. Services includes:**

- **Remove and properly dispose of all previous shingles and/or cedar shake.**
- **Replace any rotting sheathing.**
- **Rebuild any damaged rafters or support beams.**
- **Ensure that all roofs are completed to State of Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing.**
- **Replace all gutters and downspouts to code.**
- **Pull and receive approval for all proper permits.**
- **Clean site of all construction materials once roof replacement is complete.**

**Fees are on the next page.**

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

6006455 100% ARPA Funding – To Provide Roof Replacement and Related Construction Services. – Contractor: 1-800-Hansons, LLC – Location: 977 E 14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,633,333.34.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	734.82
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	761.76
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	58.38
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,009.63
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,085.74
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	80.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	806.67
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	833.61
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	72.75
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,034.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,105.37
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	85.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	851.58
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	878.52
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	82.45
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,057.50
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,148.89
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	90.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	20.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	19.00
Remove and replace fascia	Miscellaneous	per Linear Foot	10.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	3.00
Paint fascia	Miscellaneous	per Linear Foot	5.00
Paint soffit	Miscellaneous	per Linear Foot	5.00
Install foot siding	Miscellaneous	per Square Foot	7.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	600.00
Remove chimney	Miscellaneous	per Removal	1,100.00
Rebuild chimney	Miscellaneous	per Square Foot	100.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square Foot	25.88
Tarp	Miscellaneous	per Square	75.00
Aluminum Trim	Miscellaneous	per Linear Foot	7.00
Vinyl Soffit	Miscellaneous	per Square Foot	7.00

**HOUSING & REVITALIZATION - Waiver Requested**

6006456 100% ARPA Funding – To Provide Roof Replacement and Related Construction Services. – Contractor: Ingram Roofing – Location: 390 South Street, Rochester, MI 48307 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,633,333.33.

Funding:

Account String: **3923-22010-366003-617900-851001**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Available Funds: **\$16,857,513 as of July 19, 2024**

Tax Clearances Expiration Date: **11-22-24**

Political Contributions and Expenditures Statement:

Signed: **4-23-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-23-24**

- 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:

**RFP opened March 25, 2024 & closed May 2, 2024. 277 Invited Suppliers; 17 Bids Received.**

**Bids were evaluated based on Organization & staff experience [25 points]; Capacity [25 points]; Work Proposal & Approach [25 points]; Price [25 points]. Maximum = 100 points.**

All Bids:

<b>1-800-Hansons</b>	<b>[90.91 points]</b>	<b>LGC Global Inc.</b>	<b>[79.55 points]</b>
<b>Ingram Roofing</b>	<b>[84.09 points]</b>	<b>OMP Construction Inc.</b>	<b>[70.45 points]</b>

**\*\*\*All 4 bids were awarded contracts.**

Contract Details:

Vendor: **Ingram Roofing**  
Amount: **\$1,633,333.34**

Bid: **2<sup>nd</sup> Highest Ranked [84.09 points]**  
End Date: **June 30, 2025**

Services:

**Provide roof replacement and related construction services from September 2024 – June 2025. The Renew Detroit Program anticipates awarding up to 5 contracts, with each awarded Contractor being assigned up to 125 homes. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 2 units. Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. This solicitation does not include any roof replacements which require Historic District Commission approval.**

**Services will be performed within 15 calendar days and re-shingling occurring within 5 calendar days per site. Services includes:**

- **Remove and properly dispose of all previous shingles and/or cedar shake.**
- **Replace any rotting sheathing.**
- **Rebuild any damaged rafters or support beams.**
- **Ensure that all roofs are completed to State of Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing.**
- **Replace all gutters and downspouts to code.**
- **Pull and receive approval for all proper permits.**
- **Clean site of all construction materials once roof replacement is complete.**

**Fees are on the next page.**

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

6006456 100% ARPA Funding – To Provide Roof Replacement and Related Construction Services. – Contractor: Ingram Roofing – Location: 390 South Street, Rochester, MI 48307 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$\$1,633,333.33.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	600.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	650.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	825.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	875.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	50.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	650.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	700.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	875.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	925.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	50.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	700.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	750.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	50.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	925.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	975.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	50.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	12.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	12.00
Remove and replace fascia	Miscellaneous	per Linear Foot	15.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	6.00
Paint fascia	Miscellaneous	per Linear Foot	5.00
Paint soffit	Miscellaneous	per Linear Foot	5.00
Install foot siding	Miscellaneous	per Square Foot	8.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	100.00
Remove chimney	Miscellaneous	per Removal	500.00
Rebuild chimney	Miscellaneous	per Square Foot	100.00
Install chimney liner	Miscellaneous	per Installation	1,200.00
Tuck point	Miscellaneous	per Square Foot	100.00
Tarp	Miscellaneous	per Square	250.00
Aluminum Trim	Miscellaneous	per Linear Foot	9.00
Vinyl Soffit	Miscellaneous	per Square Foot	12.00

**HOUSING & REVITALIZATION - Waiver Requested**

6006457 100% ARPA Funding – To Provide Roof Replacement and Related Construction Services. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,633,333.33.

Funding:

Account String: **3923-22010-366003-617900-851001**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Available Funds: **\$16,857,513 as of July 19, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **3-25-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-25-24**

- 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:

**RFP opened March 25, 2024 & closed May 2, 2024. 277 Invited Suppliers; 17 Bids Received.**

**Bids were evaluated based on Organization & staff experience [25 points]; Capacity [25 points]; Work Proposal & Approach [25 points]; Price [25 points]. Maximum = 100 points.**

All Bids:

<b>1-800-Hansons</b>	<b>[90.91 points]</b>	<b>LGC Global Inc.</b>	<b>[79.55 points]</b>
<b>Ingram Roofing</b>	<b>[84.09 points]</b>	<b>OMP Construction Inc.</b>	<b>[70.45 points]</b>

**\*\*\*All 4 bids were awarded contracts.**

Contract Details:

Vendor: **LGC Global, Inc.**  
Amount: **\$1,633,333.33**

Bid: **3<sup>rd</sup> Highest Ranked [79.55 points]**  
End Date: **June 30, 2025**

Services:

**Provide roof replacement and related construction services from September 2024 – June 2025. The Renew Detroit Program anticipates awarding up to 5 contracts, with each awarded Contractor being assigned up to 125 homes. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 2 units. Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. This solicitation does not include any roof replacements which require Historic District Commission approval.**

**Services will be performed within 15 calendar days and re-shingling occurring within 5 calendar days per site. Services includes:**

- **Remove and properly dispose of all previous shingles and/or cedar shake.**
- **Replace any rotting sheathing.**
- **Rebuild any damaged rafters or support beams.**
- **Ensure that all roofs are completed to State of Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing.**
- **Replace all gutters and downspouts to code.**
- **Pull and receive approval for all proper permits.**
- **Clean site of all construction materials once roof replacement is complete.**

**Fees are on the next page.**

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

6006457 100% ARPA Funding – To Provide Roof Replacement and Related Construction Services. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,633,333.33.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	715.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	740.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	15.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	900.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	915.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	15.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	775.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	790.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	15.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	940.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	955.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	15.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	800.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	825.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	20.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	975.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	995.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	20.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	20.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	14.00
Remove and replace fascia	Miscellaneous	per Linear Foot	8.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	4.00
Paint fascia	Miscellaneous	per Linear Foot	3.00
Paint soffit	Miscellaneous	per Linear Foot	3.00
Install foot siding	Miscellaneous	per Square Foot	10.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	225.00
Remove chimney	Miscellaneous	per Removal	500.00
Rebuild chimney	Miscellaneous	per Square Foot	18.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square Foot	7.00
Tarp	Miscellaneous	per Square	225.00
Aluminum Trim	Miscellaneous	per Linear Foot	9.00
Vinyl Soffit	Miscellaneous	per Square Foot	12.00



**HOUSING & REVITALIZATION - Waiver Requested**

6006458 100% ARPA Funding – To Provide Roof Replacement and Related Construction Services. – Contractor: OMP Construction, Inc. – Location: 17800 Woodward Avenue, LL4, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,000,000.00.

Funding:

Account String: **3923-22010-366003-617900-851001**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 1**  
Available Funds: **\$16,857,513 as of July 19, 2024**

Tax Clearances Expiration Date: **11-8-24**

Political Contributions and Expenditures Statement:

Signed: **4-28-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-28-24**

- 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:

**RFP opened March 25, 2024 & closed May 2, 2024. 277 Invited Suppliers; 17 Bids Received.**

**Bids were evaluated based on Organization & staff experience [25 points]; Capacity [25 points]; Work Proposal & Approach [25 points]; Price [25 points]. Maximum = 100 points.**

All Bids:

<b>1-800-Hansons</b>	<b>[90.91 points]</b>	<b>LGC Global Inc.</b>	<b>[79.55 points]</b>
<b>Ingram Roofing</b>	<b>[84.09 points]</b>	<b>OMP Construction Inc.</b>	<b>[70.45 points]</b>

**\*\*\*All 4 bids were awarded contracts.**

Contract Details:

Vendor: **OMP Construction, Inc.**  
Amount: **\$2,000,000**

Bid: **4<sup>th</sup> Highest Ranked [70.45 points]**  
End Date: **June 30, 2025**

Services:

**Provide roof replacement and related construction services from September 2024 – June 2025. The Renew Detroit Program anticipates awarding up to 5 contracts, with each awarded Contractor being assigned up to 125 homes. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 2 units. Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. This solicitation does not include any roof replacements which require Historic District Commission approval.**

**Services will be performed within 15 calendar days and re-shingling occurring within 5 calendar days per site. Services includes:**

- **Remove and properly dispose of all previous shingles and/or cedar shake.**
- **Replace any rotting sheathing.**
- **Rebuild any damaged rafters or support beams.**
- **Ensure that all roofs are completed to State of Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing.**
- **Replace all gutters and downspouts to code.**
- **Pull and receive approval for all proper permits.**
- **Clean site of all construction materials once roof replacement is complete.**

**Fees are on the next page.**

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

6006458 100% ARPA Funding – To Provide Roof Replacement and Related Construction Services. – Contractor: OMP Construction, Inc. – Location: 17800 Woodward Avenue, LL4, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,000,000.00.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	792.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	840.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	48.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,032.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,080.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	48.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	840.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	888.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	62.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,104.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,152.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	62.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	912.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	960.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	76.50
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,200.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,296.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	76.50

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	10.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	16.00
Remove and replace fascia	Miscellaneous	per Linear Foot	15.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	6.00
Paint fascia	Miscellaneous	per Linear Foot	4.00
Paint soffit	Miscellaneous	per Linear Foot	5.00
Install foot siding	Miscellaneous	per Square Foot	8.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	250.00
Remove chimney	Miscellaneous	per Removal	1,000.00
Rebuild chimney	Miscellaneous	per Square Foot	500.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square Foot	30.00
Tarp	Miscellaneous	per Square	75.00
Aluminum Trim	Miscellaneous	per Linear Foot	9.00
Vinyl Soffit	Miscellaneous	per Square Foot	12.00

**OCFO - Waiver Requested**

6006121 100% City Funding – To Provide Appraisal Consulting Services for MGM Casino. – Contractor: Federal Appraisal, LLC – Location: 295 US Highway 22 West, Suite 204E, Whitehouse Station, NJ 08889 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$75,000.00.

Funding:

Account String: **1000-29232-230120-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Property Valuation**  
Available Funds: **\$9,347,479 as of July 19, 2024**

Tax Clearances Expiration Date: **6-7-25**  
Political Contributions and Expenditures Statement:  
Signed: **4-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-26-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Does not use Employment Apps.;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**None, because this is a Non-Standard Procurement request due to the Vendor's unique skill and this vendor provided previous litigation services for the City.**

Contract Details:

Vendor: **Federal Appraisal, LLC** Amount: **\$75,000** End Date: **June 30, 2025**

Services:

**Review, critique, provide consulting services, and testify the credibility of one or more land value appraisals submitted by the Petitioner in the matter of MGM Grand Detroit LLC vs the City of Detroit (MOAHR # 15-002842).**

Fees:

**NO fee schedule Provided. TOTAL not to exceed \$75,000.**

Additonal Information:

**Previously Approved Federal Appraisal, LLC contract(s):**

**6004243 was approved April 19, 2022 with Federal Appraisal, LLC to provide Appraisal Services CoD v Marathon & MGM Tax Litigation for \$150,000; through December 31, 2023.**

**Recently Approved MGM Grand Casino– related Contract(s):**

**6006158 was approved May 7, 2024 with Hodgson Russ, LLP to provide Legal Services for Litigation involving the MGM Grand Casino Tax Assessment Disputes (MTT No 15-002842) for \$300,000; through December 31, 2025.**

**DoIT – Waiver Requested**

6006439 100% ARPA Funding – To Replace Computer Room Air Conditioner Units within the Main Data Center and Main Distribution Frames at DPSH. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$936,000.00.

Funding:

Account String: **3923-22002-310110-617900-85020**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Available Funds: **\$39,303,083 as of July 19, 2024**

Tax Clearances Expiration Date: **9-20-24**

Political Contributions and Expenditures Statement:

Signed: **10-18-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-18-23**

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

ARPA Allowable Use:

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

Bid Information:

**RFP opened April 23, 2024 & closed May 30, 2024. 132 Invited Suppliers; 2 Bids Received.**

**Bids were evaluated based on Project Plan [35 points]; Schedule [35 points]; Experience [15 points]; Cost [15 points]. 100 points Maximum.**

ALL Bids: **De-Cal Inc. [67.5 points]**  
**Limbach Company, LLC [82.5 points]**

**All Limbach foremen have OSHA-30 training. Limbach is a signatory contractor to the local unions, including plumbers local-98, sheet metal workers local-80, and pipefitters local-636. Each one of these unions has apprenticeship programs that Limbach participates in.**

Contract Details:

Vendor: **Limbach Company, LLC**  
Amount: **\$936,000**

Bid: **Highest Ranked [82.5 points]**  
End Date: **June 30, 2025**

Services:

**Remove & Replace the Computer Room Air Conditioner (CRAC) units within the Main Data Center (MDC) and the Main Distribution Frame (MDF) at the Detroit Public Safety Headquarters located at 1301 Third Street, Detroit, MI, 48207. Work includes, but not limited to:**

- **Install CRAC units, condensers, and equipment.**
- **Demolition, Remove, and Dispose the existing dry coolers and old CRAC units.**
- **Removal and reinstallation of ceiling**
- **Provide formal training for a minimum of five technicians, as well as provide operation and maintenance manuals to the City.**
- **Testing the equipment to ensue it is working properly.**
- **Vendor will obtain all required permits.**
- **Provide 1 year of Preventative Maintenance, as well as, annual and operational inspections.**
- **1- year warranty on equipment installation. 4-year extended manufacturer warranty on the CRAC unit and the Control Board parts. 2-year extended warranty for the humidifier parts.**
- **Project estimated completion date: April 2025.**

*Contract discussion continues onto the next page.*

**DoIT – Waiver Requested – continued**

6006439      100% ARPA Funding – To Replace Computer Room Air Conditioner Units within the Main Data Center and Main Distribution Frames at DPSH. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$936,000.00.

Fees:

Contractor	Limbach Company LLC
<b>Main Distribution Frame</b>	
<b>CRAC Unit Cost</b>	\$ 142,000.00
<b>Labor for Installation of new CRAC Unit (Include all cost for Electrical, Demolition, &amp;, Mechanical)</b>	\$ 190,000.00
<b>Removal of Old CRAC Unit</b>	\$ 8,000.00
<b>Networking Control and Monitoring</b>	\$ 16,000.00
<b>Main Data Center</b>	
<b>CRAC Unit Cost</b>	\$ 258,000.00
<b>Labor for Installation of new CRAC Unit (Include all cost for Electrical, Demolition, &amp;, Mechanical)</b>	\$ 210,000.00
<b>Removal of Old CRAC Unit</b>	\$ 12,000.00
<b>Networking Control and Monitoring</b>	\$ 16,000.00
<b>Total</b>	<b>\$852,000.00</b>
<b>Temporary Cooling</b>	\$ 20,000.00
<b>5-Year Warranty + 1-Year Planned Maintenance</b>	\$ 64,000.00
<b>Grand Total</b>	<b>\$936,000.00</b>

**GENERAL SERVICES -waiver requested**

6006466 100% City Funding – To Provide Portable Toilets and Services. – Contractor: Parkway Services, Inc. – Location: 2876 Tyler Road, Ypsilanti, MI 48198 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,050,000.00.

Funding:

Account String: **3921-25374-370680-626430**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Police Towing Operations**  
Available Funds: **\$3,576,859 as of July 19, 2024**

Tax Clearances Expiration Date: **8-10-24**

Political Contributions and Expenditures Statement:

Signed: **7-12-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **7-12-24**

- 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 April 19, 2024, and closed May 13, 2024. 40 suppliers invited to bid; 4 Bids Received.**

**Bids were evaluated based on price only.**

All Bids:

<b>Parkway Services Inc.</b>	<b>[\$261,595]</b>
<b>Jays Septic Tank Service</b>	<b>[\$317,360]</b>
<b>Austin Logistics LLC</b>	<b>[\$411,000]</b>
<b>High Energy Enterprise LLC</b>	<b>[\$711,952.50]</b>

**\*Bid price reflects Monthly Rates for Portable Toilets and Services**

Contract Details:

Vendor: <b>Parkway Services, Inc</b>	Bid: <b>Lowest Bid [\$261,595]</b>
Amount: <b>\$1,050,000.00</b>	End Date: <b>3 years from approval</b>

Services:

- **Provide portable toilets and hand washing stations across multiple sites within the City of Detroit parks, campgrounds, and worksites.**
- **Depending on anticipated level of usage and location of each porta-john, the following cleaning cadences will be available as options: Weekly. Twice per week. Additional weekend cleanings**

Fees:

Monthly Rates

<u>Description</u>	<u>Amount per unit</u>
Standard Portable Toilet	\$125.00
Handicap/Disabled Person Portable Toilet	\$175.00
Hand Wash Station	\$130.00
Large Trailer	\$4,165.00

Weekly Rates

<u>Description</u>	<u>Amount per unit</u>
Standard Portable Toilet	\$31.25
Handicap/Disabled Person Porta-John	\$43.75
Hand Wash Station	\$32.50
Large Trailer	\$1,600.00

Cleaning Charges

The monthly and weekly rates include cleaning/sanitizing once a week.  
Additional occurrence for cleaning per unit is \$125.00 per month.

**HOUSING & REVITALIZATION - Waiver Requested**

6004492-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Management of ARPA Funded Community Development Neighborhood Beautification Program Mini Grant Activities. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: April 15, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$909,809.00 – Total Contract Amount: \$2,384,809.00.

Funding:

Account String: **1000-26365-360130-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Neighborhood Improvement Fund**  
Available Funds: **\$ 2,161,884 as of July 19, 2024**

Tax Clearances Expiration Date: **6-12-25**  
Political Contributions and Expenditures Statement:  
Signed: **7-17-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-17-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Background:

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

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

Bid Information:

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

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**  
Amount: **+\$909,809 to \$2,384,809** End Date: **+ 1 ½ years; through June 30, 2026**

Amendment 1 Details:

**This Amendment updates the terms of conditions of the original contract, including adding the disbursement of 30 additional Neighborhood Beautification grants, making the total grants dispersed 180. Grants awarded to neighborhood groups will be in the amount of \$500 to \$15,000.**

**2024-2026 Budget:**

<b>2 Full-Time Program Coordinator (27.50/hr.)</b>	<b>\$286,000</b>
<b>Fringes / Benefits for Program Staff (30% of Total Personnel</b>	<b>\$85,800</b>
<b>Program Supplies (2 Laptops, Supplies, computer devices, etc.)</b>	<b>\$6,800</b>
<b>Grant Awards to Beneficiaries (30 participants X \$15,000 awards)</b>	<b>\$450,000</b>
<b>Program Manager</b>	<b>\$25,398</b>

*Contract discussion continues onto the next page.*

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

6004492-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Management of ARPA Funded Community Development Neighborhood Beautification Program Mini Grant Activities. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: April 15, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$909,809.00 – Total Contract Amount: \$2,384,809.00.

Amendment 1 Details – continued:

Grant Accountant	\$11,315
Accounts Payable Manager	\$9,330
Payroll Service Specialist	\$7,722
IT Specialist	\$5,688
Fringes / Benefits for Admin, Staff (30% of Total Personnel)	\$17,836
Mileage	\$3,920
<b>TOTAL Amendment 1 Budget</b>	<b>\$909,809</b>

Services – at the time of approval:

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

The Neighborhood Beautification Beneficiary Grant Program will fund neighborhood, land-based projects that fall under three categories: Clean-Up Activities, Community Gardens, and Public Space Activities. removal, raised-bed flower gardens, living fences, tree planting, vegetable/community gardens, community-owned and managed park improvements, park, and playground seating, gathering (pocket parks), playground/park enhancements, art installation, and tree planting.

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

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

**The Vendor will:**

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

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

*Contract discussion continues onto the next page.*



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

6004492-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Management of ARPA Funded Community Development Neighborhood Beautification Program Mini Grant Activities. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: April 15, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$909,809.00 – Total Contract Amount: \$2,384,809.00.

Fees at the time of Approval:

**Disburse ARPA funds ranging from \$500 to \$15,000 to community organizations based upon the organization’s proposed programming.**

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

**\$28,000 of the previously authorized \$1,475,000 has been invoiced on this contract.**

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

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

6004492-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Management of ARPA Funded Community Development Neighborhood Beautification Program Mini Grant Activities. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Previous Contract Period: April 15, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$909,809.00 – Total Contract Amount: \$2,384,809.00.

Additional Information:

**6004492 was initially approved June 7, 2022 with Wayne Metropolitan Community Action Agency to provide Management of of ARPA Funded Community Development Neighborhood Beautification Program for \$1,475,000; through December 31, 2024.**

**Previous Approved related contract:**

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

**6004406 Amendment 1 was approved June 18, 2024 to add 6 months to the term and an additional \$2,500,000, making the total \$3,500,000; through June 30, 2025.**

**6004406 & 6004492 were initially approved on the same day. Both contracts together (\$1,000,000 + \$1,475,000 = \$2,475,000) encompassed the full budget for the project.**

**PUBLIC WORKS-*waiver requested***

6006464 100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,250,000.00.

Funding:

Account String: **3923-22013-470012-644124**  
Fund Account Name: **American Rescue Plan Act ARPA**  
Appropriation Name: **ARPA-Neighborhood Beautification**  
Available Funds: **\$3,088,313 as of July 19, 2024**

Tax Clearances Expiration Date: **6-27-25**

Political Contributions and Expenditures Statement:

Signed: **5-6-24**

Contributions: **1 to Former CM 2021; 1 to Current CM in 2023**

Consolidated Affidavits:

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

- 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:

**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 (EC 2).**

Bid Information:

**RFP opened April 25, 2024, and closed May 28, 2024. 26 suppliers invited to bid; 4 Bids Received. Bids were evaluated based on Experience with Similar Projects [30 points]; Work Plan/Schedule [30 points]; Capacity [25 points]; Cost [15 points]. Total Maximum points is 100.**

All Bids:

**Major Contracting Group [90 points]**  
**KEO & Associates [72 points]**  
**PCC [39 points]**

Contract Details:

Vendor: **Major Contracting Group, Inc.**  
Amount: **\$1,250,000.00**

Bid: **Highest Ranked [90 points]**  
End Date: **June 30, 2025**

Services:

**Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue.**

**Tasks for the procurement will be divided into two phases: 1. Design & Preconstruction Phase and 2. Construction Phase.**

**The Vendor will be responsible for:**

- **Hiring an A/E firm to provide construction drawings, special provisions, permit documents, and all other items needed to complete the work.**
- **Obtaining artists and/or designers that are able to develop proposed public art installations as part of the project.**
- **Constructing and completing the project developed during the design phase.**
- **The full completion of construction drawings, special provisions, permits, and all ancillary activities com complete the successfully deliver the project.**

**Several residents, stakeholders, and organizations will be engaged to ensure that the proposed improvements reflect the values and expectations of the surrounding community. Equity Alliance Management has been**

*Contract Discussion continues on the next page*

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

6006464 100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,250,000.00.

Services – cont.:

named as an external partner. The project aligns with the forthcoming Midwest-Tireman Framework plan being developed by the Planning & Development Department (PDD). The framework plan will incorporate the feedback of dozens of residents and stakeholders from the Midwest, Tireman, and Claytown neighborhoods and along W. Warren Avenue.

To date, stakeholders have identified interest in streetscape improvements along W. Warren Avenue such as additional street trees, bike lanes, and other targeted investments along the corridor to support economic development and corridor revitalization. Additional community engagement is proposed as part of the proposed scope of work to satisfy the requirements of the Community Outreach Ordinance (COO) and to ensure that the proposed improvements are supported by the neighbors along and adjacent to the corridor.

The proposed level of investments also aligns with the City’s emerging Commercial Corridor strategy that looks to leverage various funding sources and existing programs within City departments and coordinate beautification, safety, and development efforts in a responsible and cost-effective manner.

The proposed improvements will address traffic safety issues along the W. Warren corridor between the City of Dearborn limits and Livernois Avenue. Between 2018 and 2022, there were 91 crashes including 26 injury crashes. Four of the crashes involved pedestrians, and five of the crashes involved trucks. The most common crash types were rear end (27 or 30%), angle (25 or 27%), and sideswipe (17 or 19%). 47 crashes occurred at intersections and 47 were flagged in crash reports as involving an aggressive driver. The posted speed limit is 30 MPH, but data indicates that average operational speeds exceed the speed limit.

The existing lane configuration includes outside parking lanes on each side, two travel lanes in each direction, and a center turn lane to accommodate an annual daily traffic volume of approximately 7,500 vehicles per day. W. Warren Avenue between the City of Dearborn and Central Avenue is under the jurisdiction of Wayne County. The corridor also includes shared lane markings (i.e., sharrows) to indicate that people bicycling can use the outside motor vehicle lanes. Sharrows are not considered bicycle accommodations as cyclists can legally use the street per Michigan law. These factors indicate that W. Warren Avenue could be a good candidate for a road diet or lane reduction. Road diets are proven to reduce crashes by up to 47%<sup>1</sup> by better organizing traffic operations. Options to reutilize the reallocated street space could include bike lanes, cycle tracks, and/or buffered parking lanes.

The overall success of the project will be based on achieving the following outcomes: Increase Safety for All Roadway Users, Increase Safety Vulnerability Roadways Users, Improve Streetscape Aesthetics.

**Anticipated Timeline:**

**Procurement for Design Build Services: May- June 2024**

**Phase 1 (Design): October 2024**

**Internal Sub-contractor Bid: October -November 2024**

**Phase 2 (Construction): December 2024- September 2025**

**Construction Start: April 2025**

**Construction Completion: December 2025**

DPW is planning to fast-track this project to ensure substantial completion no later than beginning of Summer 2025.

*Contract discussion continues on the next page.*

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

6006464 100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,250,000.00.

Services-cont.

**PHASE 1: DESIGN & PRE-CONSTRUCTION**

- **Environmental Assessment: Provide Phase I Environmental Site Assessment (ESA). A Phase II Environmental site Assessment, Documentation of Due Care Compliance, and other environmental services may be required if necessary.**
- **Complete a site assessment including a topographic and utility survey. The survey must include the area deemed necessary for the design development.**
- **The Vendor will prepare for and participate in community engagement that prioritizes the interests of neighborhood residents and facilitates collaborative interactions between city staff, community, and stakeholders. City staff will lead the engagement strategy.**
- **Prepare (1) conceptual package that has accurate existing conditions plans and dimensions. Ensure that the conceptual layout is compliant with DPW design standards including the Detroit Street Design Guide.**
- **Propose preliminary designs for the streetscape improvements and streetscape art components.**
- **Illustrating all components of the Project including the size, scale, location, dimensions, and character of proposed improvements.**
- **Prepare an initial strategy for a phased development approach, preliminary construction, estimates of cost of construction, construction schedule with the conceptual package, drawings and specifications.**
- **Design streetscape improvements, provide plan drawings and submittal package for DPW for review and approval. Refine design and plan drawings based on comments provided by DPW. Prepare a final construction documents (CD) package for review and comment.**
- **Coordinate utility adjustments and/or relocations as required.**

**PHASE 2: CONSTRUCTION**

- **During the Construction Phase, the Vendor will implement the approved designs, providing all labor, equipment, materials, supervision, and other services that are necessary to accomplish the project. The tasks earthwork, demolition, utilities, milling, concrete work, pavement marking installation, and sign installation.**
- **Prepare and submit construction schedule for DPW approval**
- **Review and approve all request for information (RFI), shop drawings, project data, and samples for compliance with contract documents. Consult with the DPW as needed.**
- **Host construction project progress meetings and take meeting minutes.**
- **Take weekly progress photos, dated, and labeled. These will be sent to the DPW project manager.**
- **At the completion of construction, perform all final project walk-throughs with DPW staff for final Owner acceptance of the project.**
- **Provide all spare/extra materials.**
- **Construct and/or install the streetscape improvements.. Construction components may include:**
  - **Spot pavement and/or sidewalk removal or milling**
  - **Street sweeping and other site preparation**
  - **Utility adjustments and relocations as required**
  - **Concrete sidewalk construction**
  - **Pavement marking removal and installation**

*Contract Discussion continues on the next page*

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

6006464 100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,250,000.00.

Services-cont.

- Sign removal and installation
- Maintenance of traffic and/or temporary traffic control
- Site restoration and clean-up

The City also anticipates a separate procurement for Construction & Engineering Inspection (CE&I) services to provide construction oversight on behalf of the City.

Certifications

Vendor is certified as a Detroit Based Business and Detroit Headquartered Business until 2/15/25.

Fees:

Phase 1:			
Design Services Fee	Value - Costs	Anticipated Duration/Hours	Comments
1.01 Assessment	\$ 37,422.00	198	JUNE 2024 (4 WEEKS SURVEY- 2 Weeks processing) 6 Weeks MSG. <i>Design hours for all design service fees are based on the RFP requirements, which we interpret as a full streetscape design, including complete streetscape improvements, Art design, signal improvements, bumpouts at intersections, drainage modification needed for geometric changes, potential median installation, landscaping improvements, signage and County coordination in addition to survey, community engagement and full design of Warren resurfacing due to existing condition. Hours can be finalized based of final scope once confirmed.</i>
1.02 Community Engagement	\$ 25,042.50	133	AUG 2024 (2 events)
1.03 Conceptual Design	\$ 50,000.00	265	JULY 2024
1.04 Design Development	\$ 62,500.00	331	AUG-SEPT 2024
1.05 Construction Documents	\$ 40,000.00	212	OCT 2024
Awardee Mark up Fee for Phase 1 if applicable and/or not included in A	\$ 14,000.00	100	Design-Builder design coordination, pre-construction and estimating .services
<b>Phase 1 Sub Total:</b>	<b>\$ 228,964.50</b>		

*Contract Discussion continues on the next page*

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

6006464 100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,250,000.00.

Fees:

<b>Phase 2: Construction</b>		
<u>Items</u>	<u>Value - Costs</u>	<u>Comments</u>
1. Mark Up Fee	\$ 80,000.00	If construction cost is approx. \$1,000,000. - 8%
2. General Conditions - specify duration	\$ 120,000.00	Please note the construction duration of the GCs. This is to include Insurance, Bond, staffing, and mobilization costs. - 12% - Based on <b>3 month</b> construction duration.

*7 12 2024 Update - Assumes Scope per RFP Section 2.02 and \$1,000,000.00 construction cost. Not a full streetscape and no art included.*

<u>Construction Manager's Project Personnel</u>	<u>*Hourly Rate*</u>	<u>*Provide Fully Burdened Labor Rates*</u>
Project Director	\$ 195.00	
Project Manager	\$ 140.00	
Project Superintendent	\$ 140.00	
Project Engineer	\$ 95.00	
Project Estimator	\$ 135.00	
Accounting	\$ 110.00	
Clerical	\$ 75.00	
Journeyman for General Contractor	\$ 85.00	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	

**PUBLIC WORKS-waiver requested**

6006465 100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,450,000.00.

Funding:

Account String: **3923-22013-470012-644124**  
Fund Account Name: **American Rescue Plan Act ARPA**  
Appropriation Name: **ARPA-Neighborhood Beautification**  
Available Funds: **\$3,088,313 as of July 19, 2024**

Tax Clearances Expiration Date: **1-16-25**

Political Contributions and Expenditures Statement:

Signed: **5-27-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **5-27-24**

- 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:

**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 (EC 2).**

Background:

**The City of Detroit Department of Public Works (DPW) is seeking a responsible Design-Build Vendor to plan and design the street improvements. This will include an open and competitive bid process, and the scope will require a general contractor to hire and/or partner with an architectural/engineering (A/E) firm to deliver the project.**

**Tasks for the procurement will be divided into two phases: 1. Design & Preconstruction Phase and 2. Construction Phase. The awardee will be fully responsible for the full completion of construction drawings, special provisions, permits, and all ancillary activities com complete the successfully deliver the project. The City also anticipates a separate procurement for Construction & Engineering Inspection (CE&I) services to provide construction oversight on behalf of the City.**

**The selected general contractor will be responsible for hiring an A/E firm to provide construction drawings, special provisions, permit documents, and all other items needed to complete the work. It is expected that the team will also include artists and/or designers that are able to develop proposed public art installations as part of the project. The general contractor will also be responsible for constructing and completing the project developed during the design phase. The general contractor will be responsible for ensuring that the design does not exceed budget and for managing the construction services per the design. This contract will be funded through ARPA funds.**

**The goal is to address residents from the 48217 Zip Code concerns including transportation and mobility priorities and traffic safety concerns. The Streets for People transportation master plan, approved in 2022, identified a network of over 300 miles of Slow Streets based on extensive input from Detroiters. A Slow Street is a shared, traffic-calmed street with low traffic volumes and low speeds that:**

- **Prioritize the safety and comfort of people bicycling, walking, and playing;**
- **Connect neighborhoods to parks, schools, businesses, and other community resources;**
- **Reduce motor vehicle speeds creating quieter, calmer streets;**
- **Reduce the number and severity of crashes.**

**The Slow Streets identified within the 48217 Zip Code include Beatrice Street (Outer Drive to Miami Street), Miami Street (Deacon Street to Fort Street), and Deacon Street (Miami Street to Schaefer Highway). These streets would connect Outer Drive to Schaefer Highway and Fort Street,**

*Contract Discussion continues on the next page*



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

6006465 100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,450,000.00

Background-cont.

and they would provide a non-motorized access to Piwok Park and Kenemy Park. The proposed improvements would build upon the speed humps installed along Beatrice and Deacon Streets as part of DPW's traffic calming program.

The overall success of the project will be based on achieving the following outcomes:

**Increase Safety for All Roadway Users, Increase Safety Vulnerability Roadways Users, Improve Streetscape Aesthetics.**

Anticipated Timeline:

**Procurement for Design-Build Services: May - June 2024**

**Phase 1 (Design): June – October 2024**

**Internal Sub-contractor Bid: October – November 2024**

**Phase 2 (Construction): December 2024 – October 2025**

**Construction Start: April 2025**

**Construction Completion: December 2025**

Bid Information:

**RFP opened April 25, 2024, and closed May 28, 2024. 26 suppliers invited to bid; 4 Bids Received.**

**Bids were evaluated based on Experience with Similar Projects [30 points]; Work Plan/Schedule [30 points]; Capacity [25 points]; Cost [15 points]. Total Maximum points is 100.**

All Bids:

**Major Contracting Group [90 points]**

**KEO & Associates [72 points]**

**PCC [39 points]**

Contract Details:

Vendor: **KEO & Associates, Inc**

Bid: **2<sup>nd</sup> Highest Ranked [72 points]**

Amount: **\$1,450,000.00**

End Date: **June 30, 2025**

Services:

**Tasks for this project will be divided into two phases: (1) Design and Preconstruction Phase; and (2) the Construction Phase. Vendor will be 100% responsible for complete design/building construction drawings, permits, sitework, utilities and construction of this project.**

**DPW is planning to fast-track this project to ensure substantial completion no later than beginning of Summer 2025.**

**PHASE 1: DESIGN & PRE-CONSTRUCTION**

- **Environmental Assessment: The contractor must provide a Phase I Environmental Site Assessment (ESA). A Phase II Environmental site Assessment, Documentation of Due Care Compliance, and other environmental services may be required if necessary.**
- **Complete a site assessment including a topographic and utility survey. The survey must include the area deemed necessary for the design development. The Contractor will provide DPW the PDF and Bentley MicroStation versions of the survey.**

*Contract Discussion continues on the next page*  
**PUBLIC WORKS-waiver requested-cont.**

6006465 100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,450,000.00

Services-cont.

- **Community Engagement: The selected consultant will prepare for and participate in community engagement that prioritizes the interests of neighborhood residents and facilitates collaborative interactions between city staff, community, and stakeholders. While the City staff will lead the engagement strategy, the contractor must demonstrate the experience and ability to support sessions in various formats that are suitable for various stakeholders and diverse age groups.**
- **DPW and its partners will have already begun community engagement with a public meeting in March 2024.**
- **Consultant will assist DPW in at least three (3) community meetings/sessions during the final design development of the project (this meeting may be either virtual or an in-person meeting).**
- **The Vendor is expected to hold (3) working group meetings with the City and Stakeholders.**
- **Consultant will be responsible for supplying graphics of site plan and exterior. Materials will be posted on the project's website.**
- **Prepare (1) conceptual package that has accurate existing conditions plans and dimensions. Ensure that the conceptual layout is compliant with DPW design standards including the Detroit Street Design Guide.**
- **Propose preliminary designs for the streetscape improvements.**
- **Propose preliminary designs for the streetscape art components.**
- **Illustrating all components of the Project including the size, scale, location, dimensions, and character of proposed improvements.**
- **Prepare an initial strategy for a phased development approach, preliminary construction**
- **Prepare estimates of probable cost of construction and construction schedule with the conceptual package. If necessary, prepare phasing recommendations for consideration. Assist in value engineering as required. It should also include circulation and access diagrams, identification of areas for general improvements and prioritization recommendations.**
- **Based on approved conceptual design package, prepare drawings and specifications at minimum include specifications, cost estimation, plan drawings, and details.**
- **Design streetscape improvements and provide plan drawings for review.**
- **Provide a submittal package for DPW for review and approval.**
- **Refine the comprehensive design and plan drawings as required based on comments provided by DPW.**
- **Coordinate utility adjustments and/or relocations as required.**
- **Prepare a final construction documents (CD) package for review and comment.**

PHASE 2: CONSTRUCTION

- **During the Construction Phase, the Vendor will implement the approved designs, providing all labor, equipment, materials, supervision, and other services that are necessary to accomplish the project. The tasks earthwork, demolition, utilities, milling, concrete work, pavement marking installation, and sign installation.**
- **Prepare and submit construction schedule for DPW approval**

*Contract Discussion continues on the next page*  
**PUBLIC WORKS-waiver requested-cont.**

6006465      100% ARPA Funding – To Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,450,000.00

Services-cont.

- **Review and approve all request for information (RFI), shop drawings, project data, and samples for compliance with contract documents. Consult with the DPW as needed.**
- **Provide onsite project site supervision for the purposes of daily construction observation, project review and general project oversight.**
- **Architect/designer team to conduct site visits at major milestones and provide written verification work is in compliance with design.**
- **Review and communicate with the City on any proposed change orders.**
- **Host construction project progress meetings and take meeting minutes.**
- **Take weekly progress photos, dated, and labeled. These will be sent by email to the DPW project manager and filed in a shared drive and/or saved in construction management software.**
- **Certify that all self-performed and subcontractor work is performed and completed per the project's construction documents.**
- **At the completion of construction, perform all final project walk-throughs with DPW staff for final Owner acceptance of the project.**
- **Prepare a punch list and submit for a certificate of substantial completion.**
- **Provide all spare/extra materials.**
- **Construct and/or install the streetscape improvements according to final construction documents and as directed by DPW. Construction components may include:**
  - **Spot pavement and/or sidewalk removal or milling**
  - **Street sweeping and other site preparation**
  - **Utility adjustments and relocations as required**
  - **Concrete sidewalk construction**
  - **Pavement marking removal and installation**
  - **Sign removal and installation**
  - **Maintenance of traffic and/or temporary traffic control**
  - **Site restoration and clean-up**

*Contract Discussion continues on the next page*

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

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Fees:

Phase 1:			
<u>Design Services Fee</u>	<u>Value - Costs</u>	<u>Anticipated Duration/Hours</u>	<u>Comments</u>
1.01 Assessment	\$ 63,000.00	4-6 Weeks	Topographical Survey
1.02 Community Engagement	\$ 25,500.00	Approx. 200 hrs	
1.03 Conceptual Design	\$ 40,000.00	Approx. 300 Hrs	
1.04 Design Development	\$ 40,000.00	Approx. 300 Hrs	
1.05 Construction Documents	\$ 80,000.00	Approx. 600 Hrs	
Awardee Mark up Fee for Phase 1 if applicable and/or not included in A		N/A	
<b>Phase 1 Sub Total:</b>	<b>\$ 248,500.00</b>		

Phase 2: Construction

<u>Items</u>	<u>Value - Costs</u>	<u>Comments</u>
1. Mark Up Fee	\$ 58,000.00	If construction cost is approx. \$1,160,000.
2. General Conditions - specify duration	\$ 183,000.00	Please note the construction duration of the GCs. This is to include Insurance, Bond, staffing, and mobilization costs. This is to include Insurance, Bond, staffing, and mobilization costs. 8 months duration per RFP

<u>Construction Manager's Project Personnel</u>	<u>*Hourly Rate*</u>	<u>*Provide Fully Burdened Labor Rates*</u>
Project Director	\$ -	
Project Manager	\$ 81.81	
Project Superintendent	\$ 77.77	
Project Engineer	\$ 74.27	
Project Estimator	\$ 85.00	
Accounting	\$ 69.00	
Clerical	\$ 58.46	
Journeyman for General Contractor	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	

