

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

David Whitaker, Esq.  
*Director*  
Irvin Corley, Jr.  
*Executive Policy Manager*  
Marcell R. Todd, Jr.  
*Director, City Planning Commission*  
Janese Chapman  
*Director, Historic Designation Advisory Board*

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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 16, 2024

RE: **REVIEW OF CONTRACTS, & PURCHASING FILES**

Attached is the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the Week of August 20, 2024. The Legislative Policy staff comments are in bold.

This list of contracts has been submitted under the recess procedures adopted by City Council on July 9, 2024, which provides that all contracts on this list, that have not been held by a Council Member(s), are considered approved and will be released back to OCP for processing at 10 am Thursday, August 22, 2024.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract written in a Memo to Cindy Golden & Louise Jones of the Clerk's Office, LPD's Ashley Wilson & Anthony Johnson, as well as Malik Washington & Chadrick Fleno of the Mayor's Office by 4 PM on Wednesday, August 21, 2024. Contract(s) are held until released by the requesting Council Member or it will be referred to its respective Committee for action after Recess.

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: August 20, 2024

RE: **CONTRACTS & PURCHASE ORDERS SUBMITTED DURING RECESS  
FOR THE WEEK OF AUGUST 20, 2024.**

**CONSTRUCTION & DEMOLITION**

6006243 100% City Funding – To Provide Sodium Hypochlorite 12.5% Solution for City Pools. –  
Contractor: PVS Nolwood-Chemicals, Inc. – Location: 10900 Harper Avenue, Detroit, MI 48213 –  
Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract  
Amount: \$96,768.00.

Funding

Account String: **1000-29160-160070-622200**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Funds Available: **\$8,648,013 as of August 16, 2024**

Tax Clearances Expiration Date: **8-7-25**

Political Contributions and Expenditures Statement:

Signed: **3-15-24** Contributions: **none**

Consolidated Affidavits

Date signed: **3-15-24**

- 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 City of Detroit has a need for sodium hypochlorite. Sodium Hypochlorite 12.5% Solution (Liquid Bleach) is used by the City for the cleansing, sanitation, bacterial killing and providing of clearness in the City of Detroit Recreation Center Pools. These pools are used by the public and therefore the product cannot be deemed harmful to people or the environment.**

Bid Information:

**RFQ opened February 23 , 2024, and closed March 6, 2024. 100 suppliers invited to bid; 3 Bid Received. Bids were based upon price only.**

All Bids:

**PVS-Nolwood Chemicals, Inc [\$8.40 Per Gallon]**

**Chemico System [\$36.24 Per Gallon]**

**GOHA Landscaping [\$45.00 Per Gallon]**

**PVS-Nolwood Chemicals was the lowest responsive, responsible bidder. They have provided the product/service to the City in past years, and they are located in Detroit Michigan.**

Contract Details:

Vendor: **PVS Nolwood-Chemicals, Inc.**

Bid: **Lowest**

End Date: **Three years from approval**

Amount: **\$96,768.00.**

Services:

- **Provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **Equipment and materials must meet or exceed the requirements set forth in any applicable law, regulation, rule, or industry standard.**

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

**CONSTRUCTION & DEMOLITION-cont.**

6006243 100% City Funding – To Provide Sodium Hypochlorite 12.5% Solution for City Pools. – Contractor: PVS Nolwood-Chemicals, Inc. – Location: 10900 Harper Avenue, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$96,768.00.

Services-cont.:

- **Vendor must use new factory parts and components free of defects.**
- **The Vendor must use parts and components that conform to Original Equipment Manufacturer (OEM) specifications where and when applicable, and the vendor must notify the City where and when non-OEM parts and components may be used.**
- **Vendor will assign a Sales Representative who will serve as the point of contact for the City.**
- **The Vendor will provide Sodium Hypochlorite 12.5 Solutions for the following Recreation Centers and Locations:**
  - **Adams Butzel Recreation Center**
  - **Williams Recreation Center**
  - **Patton Recreation Center**
  - **Coleman Young Recreation Center**
  - **Heilmann Recreation Center**
  - **Northwest Activity Center**
  - **Brennan Pool**
- **Vendor is expected to deliver the drums/pails of Sodium Hypochlorite 12.5% Solution in the manner specified by the City. This includes unloading the sodium hypochlorite solution from the delivery vehicle and transporting inside the designated facility, as directed by the City.**

Fees:

Service Description	Quantity	Cost (in dollars)
Sodium Hypochlorite 12.5% Solution	5 Gallon	\$42.00 per pail
Delivery Fee	per delivery - no fuel tax to be added to delivery fee	\$0.00

**GENERAL SERVICES**

6002432-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Purchase of Agricultural and Construction Equipment. – Contractor: ALTA Equipment, LLC – Location: 5105 Loraine Street, Detroit, MI. 48208 – Previous Contract Period: November 18, 2019 through November 18, 2024 – Amended Contract Period: Upon City Council Approval through November 18, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$22,556,939 as of August 16, 2024**

Tax Clearances Expiration Date: **12-5-24**  
Political Contributions and Expenditures Statement:  
Signed: **5-28-24** Contributions: **none**

Consolidated Affidavits

Date signed: **5-28-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

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

Contract Details:

Vendor: **ALTA Equipment, LLC** End Date: **adds 1 year through November 18, 2025**  
Amount: **\$1,000,000**

Services-remains the same:

- **Provide Purchase and Rental options for Agricultural and Construction Equipment and related equipment accessories.**
- **These items are intended to replace, and in some cases, augment the City’s Fleet over a 5-year period to standardize and optimize the construction and agricultural fleets.**
- **The City is making a major investment in its fleet under a Comprehensive Reinvestment Plan in an effort to significantly reduce the total cost of ownership and improve unit availability when needed. The Reinvestment will be guided by economy, serviceability, performance, and best practices in each area.**
- **Each unit will be equipped with all the legal devices required for operation and meet all Department of Transportation, State of Michigan, and Federal Standards and Requirements.**
- **The vendor will provide all necessary training including operator and mechanic training.**
- **The vendor will administer all warranties, both for equipment and parts associated with the units. The City will not be charged for such work.**

Project Schedule:

**Purchases**

Current Code	Unit Type	Make/Model/Spec	Est. QTY to be Purchased	Purchase Turnaround Time
<b>C009</b>	<b>Asphalt Paver</b>	<b>VOLVO P7170</b>	<b>3</b>	<b>60-90 Days</b>
<b>C033</b>	<b>Road Broom</b>	<b>LEEBOY CB95</b>	<b>1</b>	<b>Available immediately</b>
<b>T008</b>	<b>HOT PATCH TRAILER</b>	<b>KMI KM8000</b>	<b>5</b>	<b>Available immediately</b>

**Contract Discussion continues on the next page**

**GENERAL SERVICES-cont.**

6002432-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Purchase of Agricultural and Construction Equipment. – Contractor: ALTA Equipment, LLC – Location: 5105 Loraine Street, Detroit, MI. 48208 – Previous Contract Period: November 18, 2019 through November 18, 2024 – Amended Contract Period: Upon City Council Approval through November 18, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,000,000.00.

Services-remains the same-cont.:

**Rentals**

Current Code	Unit Type	Make/Model/Spec	Rental Turnaround Time
C009	Asphalt Paver	VOLVO P7170	Within 30 days
C033	Road Broom	LEEBOY CB95	Available immediately
T008	HOT PATCH TRAILER	KMI KM8000	3-5 Days
T026	MEDIUM EQUIPMENT TRAILER	TOWMASTER T-20D	3-5 Days
T027	MEDIUM HEAVY EQUIPMENT TRAILER	TOWMASTER T-50	3-5 Days

**Project Location: DPW Davison Yard, 8221 W Davison Ave, Detroit MI, 48238**

*Contract Discussion continues on the next page*

**GENERAL SERVICES-cont.**

6002432-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Purchase of Agricultural and Construction Equipment. – Contractor: ALTA Equipment, LLC – Location: 5105 Loraine Street, Detroit, MI. 48208 – Previous Contract Period: November 18, 2019 through November 18, 2024 – Amended Contract Period: Upon City Council Approval through November 18, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,000,000.00.

Fees-remains the same:

**Purchases**

Current Code	Unit Type	Make/Model/Spec	Est. QTY to be Purchased	Purchase Price YR1	Purchase Price YR2	Purchase Price YR3	Purchase Price YR4	Purchase Price YR5	Purchase Turnaround Time
C009	Asphalt Paver	VOLVO P7170	3	\$355,642	\$362,796.00	\$370,146.00	\$377,594.00	\$388,962.00	60-90 Days
C033	Road Broom	LEEBOY CB95	1	\$77,518	\$79,071.3	\$80,654	\$82,271.00	\$83,937.00	Available immediately
T008	HOT PATCH TRAILER	KMI KM8000	5	\$25,565.26	\$25,565.26	\$25,565.26	\$25,565.26	\$25,565.26	Available immediately

**Rentals**

Current Code	Unit Type	Make/Model/Spec	Rental Rate YR1	Rental Rate YR2	Rental Rate YR3	Rental Rate YR4	Rental Rate YR5	Rental Turnaround Time
C009	Asphalt Paver	VOLVO P7170	\$17,000 / MONTHLY	\$17,000 / MONTHLY	\$17,000 / MONTHLY	\$17,000 / MONTHLY	\$17,000 / MONTHLY	Within 30 days
C033	Road Broom	LEEBOY CB95	\$3,750 / MONTHLY	\$3,750 / MONTHLY	\$3,750 / MONTHLY	\$3,750 / MONTHLY	\$3,750 / MONTHLY	Available immediately
T008	HOT PATCH TRAILER	KMI KM8000	\$2,900 / MONTHLY	\$2,900 / MONTHLY	\$2,900 / MONTHLY	\$2,900 / MONTHLY	\$2,900 / MONTHLY	3-5 Days
T026	MEDIUM EQUIPMENT TRAILER	TOWMASTER T-20D	\$1,000 / MONTHLY	\$1,000 / MONTHLY	\$1,000 / MONTHLY	\$1,000 / MONTHLY	\$1,000 / MONTHLY	3-5 Days
T027	MEDIUM HEAVY EQUIPMENT TRAILER	TOWMASTER T-50	\$2,500 / MONTHLY	\$2,500 / MONTHLY	\$2,500 / MONTHLY	\$2,500 / MONTHLY	\$2,500 / MONTHLY	3-5 Days

**Additional Information:**

6002432 was originally approved November 19, 2019, for \$1,000,000 through November 18,2024 to provide pavers, rollers, and trailers.

**GENERAL SERVICES**

6006485 100% Grant Funding – To Provide a Master Plan for Farwell Park. – Contractor: JIMA Studio PPLC – Location: 8151 La Salle Boulevard, Detroit, MI 48206 – Contract Period: Upon City Council Approval through August 31, 2026 – Total Contract Amount: \$125,000.00.

Funding:

Account String: **2103-21365-471111-617900**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Improving Detroit Parks**  
Funds Available: **\$200,000 as of August 16, 2024**

Tax Clearances Expiration Date: **7-18-25**  
Political Contributions and Expenditures Statement:  
Signed: **6-5-24** Contributions: **None**

Consolidated Affidavits:

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

Background:

**Farwell Regional Park is located at Outer Drive & 8 Mile Rd in East Detroit. The 90 acres of parkland provides active recreational uses for all ages, and the adjacent City Recreation Center serves the area's dense senior population. The Master Plan would include oral histories from the venerable membership of the Farwell Recreation Advisory Council.**

Bid Information

**RFP opened May 16, 2024 & closed on June 7, 2024. 81 Invited Suppliers; 4 Bids Received.**

**Bids were evaluated based on Price [35 points]; Experience [20 points]; Proposal [20 points]; Qualifications [25 points]. Maximum available points is 100 points.**

ALL Bids: **Bishop Land Design, LLC [36.25 points]**  
**DLZ [56.25 points]**  
**JIMA Studio PLLC [86.25 points]**  
**PEA Group [71.25 points]**

Contract Details:

Vendor: **JIMA Studio** Bid: **Highest Ranked [86.25 points]**  
Amount: **\$125,000** End Date: **August 31, 2026**

Services:

**Development of the Farwell Regional Park Master Plan, including:**

- **TASK 1: Development and Implementation of a Community-Based Collaborative Planning Strategy-**  
**The Strategy consist of a combination of the following types of online and/or in-person engagements, as warranted by the project team:**
  - **Community surveying/tabling**
  - **Small-scale community/park events**
  - **Large-scale community meetings**
  - **Regular project team meetings**
  - **Targeted stakeholder meetings and/or work group sessions**
  - **Presentations/Attendance at existing community meetings**

**Provide Design and Production of Materials for Master Plan Engagements, including flyers, posters, signs, graphics for presentations, web publication, etc; as well as, provide on-site set-up for engagements.**

- **TASK 2: Drafting, Approval, and Finalization of the Farwell Regional Park Master Plan for review by Stakeholders/Work groups, and project team, which will be presented at a community meeting.**  
**Master Plan will be comprised of the following sections:**

<b>History</b>	<b>Demographics</b>
<b>Current Conditions Play Areas</b>	<b>Sporting Areas</b>
<b>Summary of Concerns &amp; Feedback</b>	<b>Gathering Areas</b>
<b>Park programming</b>	<b>Parking</b>
	<b>Special Activity Zones</b>

*Contract discussion continues onto the next page.*



**GENERAL SERVICES – continued**

6006485 100% Grant Funding – To Provide a Master Plan for Farwell Park. – Contractor: JIMA Studio PPLC – Location: 8151 La Salle Boulevard, Detroit, MI 48206 – Contract Period: Upon City Council Approval through August 31, 2026 – Total Contract Amount: \$125,000.00.

Services – continued:

- **Strengths, Weaknesses, Remedying Site Conditions Opportunities, and Threats**
- **Recommendations for Improvements to include Community Prioritization and Phasing Strategy; Connectivity through and to the park to include Wayfinding**
- **Maintenance Plan (5 Year Plan Graphic and Written as required)**
- **Stewardship Opportunities (5 Year Plan)**

**Master Plan expected to be finalized within 2 years of bid date. The City will manage the project timeline, facilitate communications with stakeholders, ensure grant requirements are met, etc.**

Fees:

DESCRIPTION	QTY	AMOUNT
<b>CATEGORY 1 - Development and Implementation</b>		
Perform a Community Asset analysis prior to the development of the Community Engagement Strategy	1.00	\$ 3,600.00
Engage specific targets, at a minimum, EHP user groups and residents surrounding Farwell neighborhood with plus senior and youth populations	0.00	\$ -
Develop a Community Engagement Strategy using input from a team of relevant internal and external stakeholders identified by GSD	1.00	\$ 2,400.00
Community Surveys	1.00	\$ 2,000.00
Small-scale community meetings (quantity is approximate)	1.00	\$ 3,000.00
Large-scale community meetings (quantity is approximate)	3.00	\$ 16,000.00
Regular project team meetings (quantity is approximate)	12.00	\$ 12,500.00
Targeted stakeholder meetings and/or work sessions (quantity is approximate)	3.00	\$ 9,000.00
Presentations/Attendance at existing community meetings (quantity is approximate)	3.00	\$ 9,000.00
Design and production of materials for Master Plan including promotional flyers, posters, web, social media, print materials, graphics, printing		\$ 12,000.00
Provide supplementary support for engagements (set-up, tables, chairs, translation services if needed, refreshments)		\$ 2,500.00
Documentation of engagement via photos, videos, note-taking, database of participants, sign-in sheets		\$ 2,000.00
<b>SUBTOTAL: Development and Implementation</b>		<b>\$ 72,000.00</b>
<b>Plan which shall contain the following sections</b>		
Brief park history summary		\$ 2,000.00
Park and neighborhood demographics		\$ 2,000.00
Current conditions summary		\$ 3,000.00
Summary of Concerns and Feedback		\$ 3,000.00
Strengths and weaknesses, opportunities and threats		\$ 3,000.00
Recommendations for improvements to include Community Prioritization and Phasing Strategy		\$ 5,000.00
Parking space limits and possible future parking plans		\$ 2,000.00
Maintenance Plan (5 year plan graphic as well as written)	1.00	\$ 5,000.00
Stewardship opportunities (5 year plan)	1.00	\$ 5,000.00
Contractor shall provide drafts for review and final Master Plan		\$ 500.00
Final Draft (100%) will be presented at a Community Meeting	1.00	\$ 2,500.00
Professional Printed Versions of the final plan	4.00	\$ 600.00
PDF version of final plan	1.00	\$ 200.00
All master digital files like adobe photoshop or InDesign	1.00	\$ 500.00
Master Plan 2D Graphic in digital format	1.00	\$ 2,500.00
Renderings 24x36 in digital format	3.00	\$ 6,000.00
Database of committee engagement participants	1.00	\$ 200.00
Additional Services		\$ 10,000.00
<b>SUBTOTAL: Drafting, Approval and Finalization</b>		<b>\$ 53,000.00</b>

**Certifications/# of Detroit Residents: Although, equalization/local preference cannot be applied to grant funded contracts; this Vendor is Certified as a Detroit Based, Headquartered, Resident, Woman-Owned & Minority-Owned Business.**



**GENERAL SERVICES**

6006504 100% City Funding – To Provide all Fire Vehicles Repair Service, Labor and/or Parts. –  
Contractor: Bill Jones Enterprises, Inc. dba Metro Airport Truck – Location: 13385 Inkster Road,  
Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years  
– Total Contract Amount: \$300,000.00.

Funding:

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$22,556,939 as of August 16, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-31-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-31-23**

- 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 May 14, 2024 & closed on June 5, 2024. 97 Invited Suppliers; 2 Bids Received.**

<b>ALL Bids: Bill Jones Enterprises, Inc. dba Metro Airport Truck</b>	<b>\$685,379.19</b>
<b>R&amp;R Fire Truck Repair, Inc</b>	<b>\$1,368,361.52</b>

**\*\*\* The lowest responsive bid submitted by R & R Fire Truck Repair, Inc. meets specifications and was recommended for an award of \$1,200,000. The second lowest bid submitted by Bill Jones Enterprises, Inc. dba Metro Airport Truck did not include inspections, overtime repair hours or road service repairs. However, Bill Jones Enterprises, Inc. dba Metro Airport Truck is also recommended for an award to accommodate GSD's capacity requirements.**

Contract Details:

Vendor: **Bill Jones Enterprises, Inc. dba Metro Airport Truck**  
Amount: **\$300,000**

Bid: **2<sup>nd</sup> Lowest [Multiple Awards]**  
End Date: **3 years from approval [2027]**

Services:

**Provide All Fire Vehicles Repair Service, Labor and/or Parts. Types of repair service includes:**

- **Service/Repair Pumping Engines**
- **Service/Repair Aerial and Platform Apparatus**
- **Service/Repair Squad Vehicles**
- **Service/Repair Support Vehicles including EMS**

**Work will begin within 1 calendar day after receipt of Purchase Order and be completed within 5 calendar days. Large repairs shall be returned no later than 10 business days.**

**Warranty repair work for a period of 12 months or 12, 000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division.**

Fees:

**A fee schedule was provided that includes 29 various services and products ranging from \$125/hr. for Labor to \$6,003.84 for a Turbo Charger.**

**Parts, Genuine, 10% Discount from Manufacturer's price. Additional Expenses will be invoiced and verified at Contractor price from suppliers plus 35%.**

**\$100,000 per year for 3 years = TOTAL \$300,000**

**GENERAL SERVICES**

6006484 100% City Funding – To Provide all Fire Vehicles Repair Service, Labor and/or Parts. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,200,000.00.

Funding:

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$22,556,939 as of August 16, 2024**

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

Consolidated Affidavits:

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

Bid Information

**RFQ opened May 14, 2024 & closed on June 5, 2024. 97 Invited Suppliers; 2 Bids Received.**

ALL Bids: **Bill Jones Enterprises, Inc. dba Metro Airport Truck \$685,379.19**  
**R&R Fire Truck Repair, Inc \$1,368,361.52**

**\*\*\* The lowest responsive bid submitted by R & R Fire Truck Repair, Inc. meets specifications and was recommended for an award of \$1,200,000. The second lowest bid submitted by Bill Jones Enterprises, Inc. dba Metro Airport Truck did not include inspections, overtime repair hours or road service repairs. However, Bill Jones Enterprises, Inc. dba Metro Airport Truck is also recommended for an award to accommodate GSD’s capacity requirements.**

Contract Details:

Vendor: **R & R Fire Truck Repair, Inc**  
Amount: **\$1,200,000**

Bid: **Lowest [Multiple Awards]**  
End Date: **3 years from approval [2027]**

Services:

**Provide All Fire Vehicles Repair Service, Labor and/or Parts. Types of repair service includes:**

- **Service/Repair Pumping Engines**
- **Service/Repair Aerial and Platform Apparatus**
- **Service/Repair Squad Vehicles**
- **Service/Repair Support Vehicles including EMS**
- **Detroit Fire Boats**

**Work will begin within 3-5 calendar day after receipt of Purchase Order and be completed within 5 calendar days. Large repairs shall be returned no later than 10 business days.**

**Warranty repair work for a period of 12 months or 12, 000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division.**

Fees:

**A fee schedule was provided that includes 45 various services and products ranging from \$32 for Coolant Housing to \$14,501 for a PSM1500 GPM Pump Serial #621781.**

Ambulance and Fire Apparatus:

Labor **\$125/hr.**  
After Hours **\$187/hr.**  
Sundays/Holidays **\$250/hr.**

Inspection:

Pumper, Engine, Aerial **\$124.69/unit**  
UL, Aerial **\$2,300/unit**  
NDT, Aerial **\$2,600/unit**

Boats:

Labor **\$170/hr.**  
After Hours **\$255/hr.**  
Sundays/Holidays **\$340/hr.**

Transportation/Towing Road Services:

Road Service Repair **\$125/hr.**  
Towing/Hauling Service **\$300/hr.**

**Parts Mark up: Cost plus 20%. \$300,000 per year for 3 years = TOTAL \$1,200,000**

**LAW**

6006480 100% City Funding – To Provide Representation to the IRS and State of Michigan for Payroll Tax Matters. – Contractor: Berry Moorman Professional Corporation – Location: 255 E. Brown Street, Suite 320, Birmingham MI 48009 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$22,800.00..

Funding

Account String: **1000-29320-320010-613100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient and Innovative Operations Support - Law**  
Funds Available: **\$17,332,422 as of August 16, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

**None. The City of Detroit Law Department Selected Berry Moorman P.C**

Contract Details:

Vendor: **Berry Moorman, P.C** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$22,800.00**

Services:

- **Provide Legal Representation for the City before the Internal Revenue Service and the State of Michigan with regard to the issues arising from the filing of payroll tax returns, including, the following pending matters, and such other matters as may be assigned by the Corporation Counsel or the Office of the Chief Financial Officer.**
  - **IRS Challenge of certain 2021 Form 1099-MISC and Form 1099-NEC Filings**
  - **IRS denial for the City’s Qualified Sick and Family Leave credit taken on the City’s form 941 for the fourth quarter of 2020 and the first quarter of 2021.**
  - **IRS levying of a BABS credit interest payment and applying the payment to an alleged Form 941 underpayment.**
  - **IRS Challenge of certain 2021 and 2022 City of Detroit Form 941 for underpayment of tax resulting from the filing of 36<sup>th</sup> District Court form 941.**
  - **State of Michigan collection of potential underpayment of 36<sup>th</sup> District Court 2022 City of Detroit income tax withholding.**
  - **State of Michigan Challenge of the City’s December 2022 SUW filing.**
  - **IRS Challenge to 36<sup>th</sup> District Court 2021 correlation of Forms W-2, W-3, and Form 941.**
  - **Ongoing withholding and reporting issues for certain exempt employees.**

Fees:

**Attorney Ann M. O’Connell Senior Tax Attorney : \$285 per Attorney hour**

# of Detroit Residents:

**Vendor indicates a Total Employment of 21; 1 Employee will be working on this contract. 0 Employees are Detroit residents. The only existing office is currently in Birmingham, MI.**

**PUBLIC WORKS**

6006505 100% Major Street Funding – To Provide Anchor Bolts, Drive Caps, And Post Base Plates. – Contractor: MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$92,125.00.

Funding

Account String: **3301-25190-193826-621900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$45,967,130 as of August 16, 2024**

Tax Clearances Expiration Date: **9-1-24**  
Political Contributions and Expenditures Statement:  
Signed: **8-25-23** Contributions: **none**

Consolidated Affidavits

Date signed: **8-25-23**  
 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 July 9, 2024, and closed July 23, 2024. 57 suppliers invited to bid; 1 Bid Received. Bids were based upon price only.**

All Bids:

**MDSolutions, Inc. [\$46,062.50]**

Contract Details:

Vendor: **MDSolutions, Inc.** Bid: **Lowest** End Date: **2 years from approval**  
Amount: **\$92,125.00.**

Services:

- **Provide Anchor Bolts, Drive Caps, And Post Base Plates.**

Fees:

- **Bolts: ½” x 3-3/4” Long Expansion Anchor with Hex Nut Fastener Head Style: \$48.75 per BOX**
- **Drive Caps (Square Tubing): \$175 EACH**
- **Drive Caps (U-Channel): \$175 EACH**
- **Post Base Plates: \$62 EACH**

**TRANSPORTATION**

6006494 100% FTA Grant Funding – To Provide Bus OEM Parts. – Contractor: The Aftermarket Parts Company, LLC – Location: 3229 Sawmill Parkway, Delaware, OH 43015 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$7,013,185.00.

Funding:

Account String: **5303-21138-201111-622100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2021 Section 5307 ARPA Grant MI-2022-026-00**  
Funds Available: **\$7,161,244 as of August 16, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **11-7-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-7-23**

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

Background:

**Currently The City has a fleet consisting of 288 diesel and hybrid buses that are housed at both the Gilbert and Shoemaker Garage Terminals. The buses in use at DDOT are manufactured and supplied by New Flyer and Gillig Corp. The parts will be used by DDOT mechanics for the repair and maintenance of the DDOT diesel buses.**

Bid Information

**RFQ opened May 7, 2024 & closed on June 5, 2024. 3 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on the price of 16 various parts. All 5 bids were awarded contracts. The amount each Vendor was awarded is listed above.**

<u>ALL Bids:</u>	<u>Bid Amount:</u>	<u>Contract Award Amount:</u>
<b>Gillig, LLC</b>	<b>\$720,159.85</b>	<b>\$3,526,254</b>
<b>Kirk’s Automotive, Inc.</b>	<b>\$300,341.89</b>	<b>\$4,733,462</b>
<b>Muncie Reclamation &amp; Supply</b>	<b>\$375,354.44</b>	<b>\$4,052,746</b>
<b>Neopart Transit, LLC</b>	<b>\$383,553.97</b>	<b>\$674,354</b>
<b>The Aftermarket Parts</b>	<b>\$231,328.67</b>	<b>\$7,013,185</b>

**\*\*\*All 5 bids were awarded contracts. The amount each Vendor was awarded is listed above. According to OCP, Since Kirk’s Automotive, Inc.’s current Contract #6005785 includes the same scope, terms and conditions as this RFQ, it has been decided to add time and money to the current contract instead of issuing a new one. The amendment to Kik’s Automotive’s contract 6005785 is also in this report for Council’s consideration [on page 8 of this report].**

Contract Details:

Vendor: **The Aftermarket Parts Company, LLC**  
Amount: **\$7,013,185**

Bid: **Lowest [Multiple Awards]**  
End Date: **5 years from approval [2029]**

Services:

**Provide parts for DDOT’s New Flyer transit buses.**

**Shipments will be made within 30 days from each notice to ship. Provide all orders for down coaches, within 72 hours after receipt of a Purchase Order.**

**12-Month Replacement Warranty from the date of delivery.**

Fees:

**A fee schedule was provided that includes 1,419 various parts. Parts, new, genuine, warrantable at 10% discount from manufacturer’s list price. TOTAL \$7,013,185**

Additional Information: **Other recently approved The After Market Parts Company Bus Parts Contract: 6006060 was approved 2/27/24 for \$2,220,000; thorough August 31, 2024.**

**TRANSPORTATION**

6006474 100% City Funding – To Provide Ford Vehicle Repair Service and Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$175,000.00.

Funding:

Account String: **5301-27200-200290-622100**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **Rider Services**  
Funds Available: **\$69,757,116 as of August 16, 2024**

Tax Clearances Expiration Date: **10-26-24**  
Political Contributions and Expenditures Statement:  
Signed: **5-31-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **5-31-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**RFQ opened June 11, 2024, and closed June 21, 2024. 3 suppliers invited to bid; 4 Bid Received.**  
**Bids were evaluated based on price only.**

All Bids:

**Mission Ford of Dearborn, Inc. [\$168,392.91]- Provided a 9.2 Discounts for Parts**  
**Bob Maxey Ford, Inc. [\$172,490.56]-Provided a 28% Discounts for Parts**  
**Pat Milliken Ford [\$192,474.79]- Provided a 18% Discounts for Parts**

Contract Details:

Vendor: **Bob Maxey Ford, Inc.** Bid: **2<sup>nd</sup> Lowest Bid**  
Amount: **\$175,000** End Date: **3 years from approval**

Services:

- **The Vendor will provide Ford Vehicle Repair Services and Parts for the City of Detroit Department of Transportation (DDOT).**
- **Services and Parts will be provided for Vehicles which are no older than ten (10) years of age.**
- **Vehicles will be delivered and picked up from the Vendor’s Repair Facility by DDOT.**
- **The Contractor shall purchase adequate stock and provide all parts, tools and supplies required to affect the accident repair work within the time period submitted in the estimate**
- **The Vendor will submit certification with the estimate, stating its ability as a licensed OEM Vendor, and that the OEM parts required to perform the repairs will be in the Vendor’s inventory at the time needed. Failure of the Vendor to have the necessary OEM parts in inventory, or failure of the Contractor to provide proof that the necessary OEM parts to perform the repairs are in the Contractor’s inventory, may be cause for rejection of estimate. All replacement parts are to be original equipment manufacturer (OEM) parts or parts approved in writing by the DDOT Vehicle Maintenance Manager or his designee.**
- **The Contractor will warranty repair work for a period of 12 months. Warranty repairs must cover parts, labor and towing of the vehicle**

*Contract Discussion continues on the next page*  
**TRANSPORTATION-cont.**

6006474 100% City Funding – To Provide Ford Vehicle Repair Service and Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$175,000.00.

Project Schedule:

**The Vendor will be expected to make reasonably prompt deliveries, within three (3) working days, consistent with quantities ordered.**

**Should an emergency arise for items which are not available, the City of Detroit reserves the right to secure sufficient quantities from others to meet its immediate needs without prejudice of the Contract.**

**All repairs will be performed within three (3) to five (5) business days after Vendor has received the approval to perform repairs, based on the quote the Vendor has submitted to the Transportation Department, Vehicle Maintenance Division.**

Fees:

**LABOR RATES ARE FIRM:**

<b>LABOR</b>	<b>RATE PER HOUR</b>	<b>WORK SCHEDULE</b>
<b>LABOR, GENERAL REPAIR</b>	\$139.00	MON - FRI 8 AM- 5:30 PM
<b>LABOR, BODY REPAIR</b>	\$52.00	MON – FRI 8 AM – 5 PM
<b>LABOR, FRAME REPAIR</b>	\$52.00	MON – FRI 8 AM – 5 PM

**Contract prices are FIRM for the entire contract period.**

Discount from price list is **FIRM**. Price list is subject to adjustment to superseding published price list(s) and/or supplement(s). The City of Detroit must be notified in advance before any price increase becomes effective.

**TRANSPORTATION**



6006472 100% City Funding – To Provide Ford Vehicle Repair Service and Parts. – Contractor: Pat Milliken Ford, Inc. – Location: 9600 Telegraph Road, Redford, MI 48239 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$87,500.00.

Funding:

Account String: **5301-27200-200290-622100**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **Rider Services**  
Funds Available: **\$69,757,116 as of August 16, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **7-15-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **7-15-24**

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

Bid Information:

**RFQ opened June 11, 2024, and closed June 21, 2024. 3 suppliers invited to bid; 4 Bid Received. Bids were evaluated based on price only.**

All Bids:

**Mission Ford of Dearborn, Inc. [\$168,392.91]- Provided a 9.2 Discounts for Parts**  
**Bob Maxey Ford, Inc. [\$172,490.56]-Provided a 28% Discounts for Parts**  
**Pat Milliken Ford [\$192,474.79]- Provided a 18% Discounts for Parts**

Contract Details:

Vendor: **Milliken Ford, Inc.** Bid: **3rd Lowest Bid**  
Amount: **\$87,500** End Date: **3 years from approval**

Services:

- **The Vendor will provide Ford Vehicle Repair Services and Parts for the City of Detroit Department of Transportation (DDOT).**
- **Services and Parts will be provided for Vehicles which are no older than ten (10) years of age.**
- **Vehicles will be delivered and picked up from the Vendor’s Repair Facility by DDOT.**
- **The Contractor shall purchase adequate stock and provide all parts, tools and supplies required to affect the accident repair work within the time period submitted in the estimate**
- **The Vendor will submit certification with the estimate, stating its ability as a licensed OEM Vendor, and that the OEM parts required to perform the repairs will be in the Vendor’s inventory at the time needed. Failure of the Vendor to have the necessary OEM parts in inventory, or failure of the Contractor to provide proof that the necessary OEM parts to perform the repairs are in the Contractor’s inventory, may be cause for rejection of estimate. All replacement parts are to be original equipment manufacturer (OEM) parts or parts approved in writing by the DDOT Vehicle Maintenance Manager or his designee.**
- **The Contractor will warranty repair work for a period of 12 months. Warranty repairs must cover parts, labor and towing of the vehicle**

*Contract Discussion continues on the next page*  
**TRANSPORTATION-cont.**

6006472 100% City Funding – To Provide Ford Vehicle Repair Service and Parts. – Contractor: Pat Milliken Ford, Inc. – Location: 9600 Telegraph Road, Redford, MI 48239 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$87,500.00.

Project Schedule:

**The Vendor will be expected to make reasonably prompt deliveries, within three (3) working days, consistent with quantities ordered.**

**Should an emergency arise for items which are not available, the City of Detroit reserves the right to secure sufficient quantities from others to meet its immediate needs without prejudice of the Contract.**

**All repairs will be performed within three (3) to five (5) business days after Vendor has received the approval to perform repairs, based on the quote the Vendor has submitted to the Transportation Department, Vehicle Maintenance Division.**

Fees:

**LABOR RATES ARE FIRM:**

<b>LABOR</b>	<b>RATE PER HOUR</b>	<b>WORK SCHEDULE</b>
<b>LABOR, GENERAL REPAIR</b>	\$145.00	MON - FRI 8 AM - 5 PM
<b>LABOR, BODY REPAIR</b>	\$55.00	MON – FRI 8 AM – 5 PM
<b>LABOR, FRAME REPAIR</b>	\$55.00	MON – FRI 8 AM – 5 PM

**Contract prices are FIRM for the entire contract period.**

Discount from price list is **FIRM**. Price list is subject to adjustment to superseding published price list(s) and/or supplement(s). The City of Detroit must be notified in advance before any price increase becomes effective.

If, during the period of this contract, the parties cannot mutually agree on the extent of any change in the market price, the City of Detroit reserves the right to terminate the contract without prejudice.

**TRANSPORTATION**

6005785-A1 100% FTA Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Bus and Light Duty Vehicle Parts. – Contractor: Kirk’s Automotive, Inc. – Location: 9330 Roselawn, Detroit, MI 48204 – Previous Contract Period: November 15, 2023 through November 14, 2026 – Amended Contract Period: Upon City Council Approval through November 14, 2028 – Contract Increase Amount: \$4,733,462.00 – Total Contract Amount: \$7,133,462.00.

Funding:

Account String: **5303-21138-201111-622100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2021 Section 5307 ARPA Grant MI-2022-026-00**  
Funds Available: **\$7,161,244 as of August 16, 2024**

Tax Clearances Expiration Date: **4-18-25**  
Political Contributions and Expenditures Statement:  
Signed: **8-5-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-5-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Background:

**Currently The City has a fleet consisting of 288 diesel and hybrid buses that are housed at both the Gilbert and Shoemaker Garage Terminals. The buses in use at DDOT are manufactured and supplied by New Flyer and Gillig Corp. The parts will be used by DDOT mechanics for the repair and maintenance of the DDOT diesel buses.**

Bid Information

**None, because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest responsible bid of the 2 bids received. 9 Suppliers were invited to bid at that time.**

Reason for the Amendment:

**Kirk’s Automotive, Inc. was recommended as one of the five proposed contract awards for the recently closed RFQ to provide OEM Bus Parts, however, their current contract [6005785] includes the same scope, terms and conditions, therefore the City decided to add time and money to the current contract instead of issuing a new one. The other 4 recommended contract awards will be on an upcoming City Council agenda soon. One of the other 4 recommended award is contract 6004694 with The Aftermarket Parts Company, LLC is included in this report for Council’s consideration [on page 7].**

Contract Details:

Vendor: **Kirk’s Automotive, Inc.** Amount: **Add \$4,733,462; Total \$7,133,462**  
End Date: **Add 2 years; through November 14, 2028**

Services – remains the same:

**Provide Bus and Light Duty Vehicle Parts. All parts furnished are to be fully warranted against defects in design, materials, and workmanship for at least 12 months from the date of delivery.**

**Fulfill all orders for down coaches within 72 hours after receipt of a Purchase Order. All other parts requests are to be received within 30 days after receipt of a Purchase Order.**

Fees:

**Itemized list of almost 40,000 products/parts was provided. Vendor will provide 50% discount from Manufacturer’s list price. Parts will be ordered on an as needed basis.**

**At the time of approval: Total Not to Exceed \$2,400,000.**  
**Amendment 1 Fees: TOTAL \$4,733,462**

**\$600,000 of the previously authorized \$2,400,000 has been invoiced on this contract.**

**TRANSPORTATION** – *continued*

6005785-A1 100% FTA Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Bus and Light Duty Vehicle Parts. – Contractor: Kirk’s Automotive, Inc. – Location: 9330 Roselawn, Detroit, MI 48204 – Previous Contract Period: November 15, 2023 through November 14, 2026 – Amended Contract Period: Upon City Council Approval through November 14, 2028 – Contract Increase Amount: \$4,733,462.00 – Total Contract Amount: \$7,133,462.00.

Detroit Certifications:

**Although, equalization is cannot be used during the bid evaluation process of Grant funded contract, this Vendor is Certified as a Detroit Based, Headquartered, and Small Business.**

Additonal Information:

**6005785 was initially approved November 25, 2023 to provide OEM Bus parts for \$2,400,000; through November 14, 2026.**

**CITYWIDE**

DSS#3-A2 100% City Funding – AMEND 2- To Extend Time and Additional Funds for Detroit Supply Schedule #3 Security Services which include but are not limited to Security Guard Services and Vehicles, Guard and Security Services including Traffic Control on or at City of Detroit facilities and/or properties. Schedule Period: Upon City Council Approval through May 7, 2030. Amount of Increase: \$30,000,000.00. Maximum Order Limitation: \$56,245,185.30.

**DSS stands for Detroit Supply Schedule. Schedule #3 currently has 5 Vendors. This Amendment 2 submission is a request to add additional funding to DSS #3. Only Detroit Certified Businesses can bid on DSS #3.**

Bid Information:

OCP has open RFQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQs stay open, and OCP submits vendors as they become qualified. Only Detroit Certified Businesses can bid on DSS # 3. The current submission is to be add \$30,000,000 to the Security Guard Service Supply Schedule (DSS #3).

Contract Details:

Vendor: **Multiple [See chart below]**  
DSS #3 Total Value: **\$56,245,185.30**

Amount: **Add \$30,000,000**  
End Date: **May 7, 2030**

Additional Information:

**Below is a chart ALL of the DSS #3 Vendors.**

VENDOR NAME	ADDRESS	COD CERTIFICATIONS	OTHER CERTIFICATIONS	PERCENT DETROIT RESIDENTS
Special Multi-Services, Inc.	7140 W. Fort Street, Detroit, MI 48209	DBB, DHB, DSB,	MBE	90%
Eagle Security Services LLC	500 Griswold Ste 400, Detroit, MI 48226	DBB DHB		72%
H & P Protective Services, Inc	400 Renaissance Center Suite 2600 Detroit, MI 48243	DBB	MBE	60%
Inter City Protective Services LLC	16135 Harper, Detroit, MI 48224	DBB	MBE	99%
Jhohman LLC dba Lagarda Security	11685 Mt. Elliot St. Detroit, MI 48212	DBB		64%

**Below is a chart of how much each Vendor has been awarded through the Supply Chain to date, totaling \$22,534,194.89 of the previously authorized \$26,245,185.30.**

VENDOR NAME	ADDRESS	COD CERTIFICATIONS	OTHER CERTIFICATIONS	PERCENT DETROIT RESIDENTS	CONTRACT DOLLAR VALUE AWARDED
Eagle Security Services LLC	500 Griswold Suite 400 Detroit, MI 48226	DBB, DHB		72%	\$4,178,598.32
H & P Protective Services, Inc	400 Renaissance Center Suite 2600 Detroit, MI 48243	DBB	MBE	70%	\$11,450,479.75
Inter City Protective Services LLC	16135 Harper Ave Suite B Detroit, MI 48224	DBB	MBE	96%	\$6,161,823.78
Jhohman LLC dba Lagarda Security	11685 Mt. Elliot St. Detroit, MI 48212	DBB		30%	\$743,293.04

Additional Information: DSS #3 - Amendment 1 was approved November 25, 2023 to add Special Multi-Services, Inc as 1 of the 5 Vendors in the Detroit Supply Schedule #3 for Security Services; through May 7, 2025.. The amendment added \$5,500,000, making the total Value of Supply Scheule #3 - \$26,245,185.30.

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

3076468 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 9241 Mt Elliott. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$52,400.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 2024**

Tax Clearances Expiration Date: **8-28-24**  
Political Contributions and Expenditures Statement:  
Signed: **9-19-23** Contributions: **None**

Consolidated Affidavits:

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 9241 Mt Elliott on May 24, 2024.**

**Bids closed on May 31, 2024. 9 Invited Suppliers; 2 Bids Received.**

ALL Bids: **Inner City Contracting \$57,777 [8% equalized bid \$53,154.84 for D-BB, D-HB, & D-BSB]**  
**Homrich \$52,400 [2% equalized bid \$51,352. for D-BB]**

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**  
Amount: **\$52,400**

Bid: **Lowest**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$46,000; Backfill & Grading \$4,000; Site Finalization \$2,400; TOTAL \$52,400**

**\*\*\*Demolition Completion date: 6/11/2024. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 6/4/25. Vendor indicates a Total Employment of 73; 3 Employees are Detroit residents.**





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

3076714 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3630 W Warren. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$85,590.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 2024**

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

Consolidated Affidavits

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial Property structures at 3630 W Warren on April 2, 2024.**

**Bids closed on April 10, 2024. 9 Invited Suppliers; 2 Bids Received.**

ALL Bids: **Adamo \$85,590 [6% equalized bid \$79,598.70 for D-BB & D-HB]**  
**Inner City \$121,444 [7% equalized bid \$111,728.48 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **Adamo Demolition Company**  
Amount: **\$85,590**

Bid: **Lowest**  
End Date: **December 31, 2024**

Services & Costs:

**Demolition \$80,480; Backfill & Grading \$2,655; Site Finalization \$2,455; TOTAL \$85,590**

**\*\*\*Demolition Completion date: 4/26/2024. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

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





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

3076625 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2690 Sturtevant. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$55,089.33.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 2024**

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

Consolidated Affidavits

Date signed: **10-10-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential Property structures at 2690 Sturtevant on June 28, 2024.**

**Bids closed on July 10, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids: **Gayanga \$63,500 [12% equalized bid \$55,880 for D-BB, D-HB, D-RB, & D-BSB]**  
**Inner City \$66,444 [8% equalized bid \$61,128.48 for D-BB, D-HB, D-BSB]**  
**Salenbien \$55,089.33 [2% equalized bid \$53,987.54 for D-BB]**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
Amount: **\$55,089.33**

Bid: **Lowest**  
End Date: **December 31, 2024**

Services & Costs:

**Demolition \$38,876; Backfill & Grading \$13,058.33; Site Finalization \$3,155; TOTAL \$55,089.33**

**\*\*\*Demolition Completion date: 7/12/2024. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based until 9/11/24. Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.**



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

3077067 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19931 Winston. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$18,700.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 2024**

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

Consolidated Affidavits:

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19931 Winston on July 15, 2024.**

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

ALL Bids: <b>DMC</b>	<b>\$21,900 [12% equalized bid \$19,272 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Inner City</b>	<b>\$18,700 [8% equalized bid \$17,204 for D-BB, D-HB, &amp; D-BSB]</b>
<b>Salenbien</b>	<b>\$21,985.89 [2% equalized bid \$21,546.17 for D-BB]</b>

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$18,700**

Bid: **Lowest**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$11,000; Backfill & Grading \$2,700; Site Finalization \$5,000; TOTAL \$18,700**

**\*\*\*Demolition Completion date: 8/2/2024. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

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



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

3076707 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11462 Indiana. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$34,444.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 2024**

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

Consolidated Affidavits:

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11462 Indiana on June 26, 2024.**

**Bids closed on July 5, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids: **Gayanga \$43,500 [12% equalized bid \$38,280 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City \$34,444 [8% equalized bid \$31,688.48 for D-BB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$34,444**

Bid: **Lowest**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$25,000; Backfill & Grading \$4,444; Site Finalization \$5,000; TOTAL \$34,444**

**\*\*\*Demolition Completion date: 7/31/2024. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

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





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

3076463 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15010 Sorrento. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$28,860.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 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: **10-10-23**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15010 Sorrento on June 3, 2024.**

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

ALL Bids:

<b>DMC Consultants</b>	<b>\$28,860</b>	<b>[12% equalized bid \$25,396.80 for D-BB, D-HB, D-RB, D-BSB]</b>
<b>Gayanga Co</b>	<b>\$30,000</b>	<b>[12% equalized bid \$26,400 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Inner City Contracting LLC</b>	<b>\$30,976</b>	<b>[8% equalized bid \$28,497.92 for D-BB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **DMC Consultants, Inc.**

Bid: **Lowest** End Date: **June 30, 2025**

Amount: **\$28,860.00 \$28,860** [12% equalized bid \$25,396.80 for D-BB, D-HB, D-RB, D-BSB]

Services & Costs:

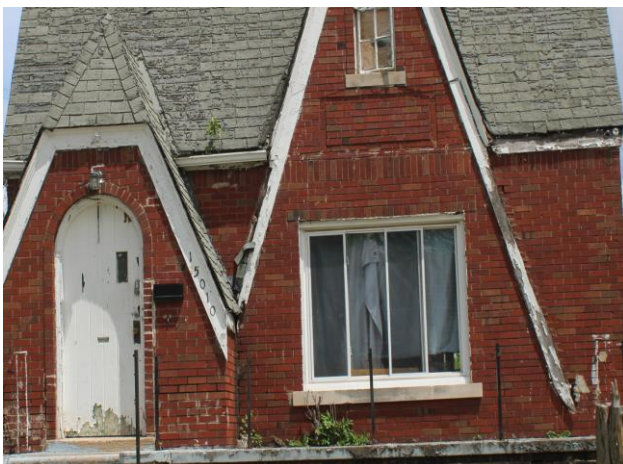
**Demolition \$19,360; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$28,860**

**\*\*\*Demolition Completion date: According to OCP; the Property has not been Demolished as of August 16, 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.**



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

3076462 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11561 Sanford. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$28,568.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 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: **10-10-23**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11561 Sanford on June 6, 2024.**

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

ALL Bids:

<b>DMC Consultants</b>	<b>\$28,568</b>	<b>[12% equalized bid \$25,568 for D-BB, D-HB, D-RB, D-BSB]</b>
<b>Detroit Next Inc.</b>	<b>\$30,640</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting LLC</b>	<b>\$48,380</b>	<b>[8% equalized bid \$44,509.60 for D-BB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest** End Date: **June 30, 2025**

Amount: **\$28,568 [12% equalized bid \$25,568 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

**Demolition \$19,068; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$28,568**

**\*\*\*Demolition Completion date: July 2, 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.**



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

3075837 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14154 Tacoma. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$24,412.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 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: **10-10-23**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14154 Tacoma on May 30, 2024.**

**Bids closed on June 5, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>DMC Consultants</b>	<b>\$24,412</b>	<b>[12% equalized bid \$21,482.56 for D-BB, D-HB, D-RB, D-BSB]</b>
<b>Inner City Contracting LLC</b>	<b>\$25,000</b>	<b>[8% equalized bid \$23,000 for D-BB, D-HB, D-BSB]</b>
<b>Leadhead Construction LLC</b>	<b>\$32,630</b>	<b>[13% equalized bid \$28,388.10 for D-BB, D-RB,D-HB, D-BMBC]</b>

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest** End Date: **June 30, 2025**

Amount: **\$24,412 [12% equalized bid \$21,482.56 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

**Demolition \$14,912; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$24,412**

**\*\*\*Demolition Completion date: June 10, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

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

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





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

3077066 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15430 Lamphere. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$21,293.11.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 2024**

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

Consolidated Affidavits

Date signed: **10-10-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15430 Lamphere on July 16, 2024.**

**Bids closed on July 19, 2024. 11 Invited Suppliers; 4 Bids Received.**

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$21,293.11</b>	<b>[2% equalized bid \$20,867.25 for D-BB]</b>
<b>Inner City Contracting LLC</b>	<b>\$23,444</b>	<b>[8% equalized bid \$21,568.48 for D-BB, D-HB, D-BSB]</b>
<b>DMC Consultants</b>	<b>\$26,250</b>	<b>[12% equalized bid \$23,452 for D-BB, D-HB, D-RB, D-BSB]</b>
<b>Detroit Next Inc.</b>	<b>\$28,980</b>	<b>[no equalization applied]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$21,293.11 [2% equalized bid \$20,867.25 for D-BB]**

Services & Costs:

**Demolition \$14,607; Backfill & Grading \$3,761.11; Site Finalization \$2,925; TOTAL \$21,293.11**

**\*\*\*Demolition Completion date: July 24, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 9/11/2024.**  
**Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.**





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

3077222 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5558 Vancouver. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$20,253.44.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 2024**

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

Consolidated Affidavits

Date signed: **10-10-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5558 Vancouver on July 16, 2024.**

**Bids closed on July 22, 2024. 11 Invited Suppliers; 5 Bids Received.**

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$20,253.44</b>	<b>[2% equalized bid \$19,848.37 for D-BB]</b>
<b>Detroit Next Inc.</b>	<b>\$23,500</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting LLC</b>	<b>\$25,999</b>	<b>[8% equalized bid \$23,919.08 for D-BB, D-HB, D-BSB]</b>
<b>DMC Consultants</b>	<b>\$26,880</b>	<b>[12% equalized bid \$23,654.40 for D-BB, D-HB, D-RB, D-BSB]</b>
<b>Gayanga Co</b>	<b>\$28,500</b>	<b>[12% equalized bid \$25,080 for D-BB, D-HB, D-RB, D-BSB]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$20,253.44 [2% equalized bid \$19,848.37 for D-BB]**

Services & Costs:

**Demolition \$13,334; Backfill & Grading \$3,594.44; Site Finalization \$3,325; TOTAL \$20,253.44**

**\*\*\*Demolition Completion date: According to OCP; the Property has not been Demolished as of August 16, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 9/11/2024.**  
**Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.**



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

3077212 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14954 Manor. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$20,559.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,299,666 as of August 16, 2024**

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

Consolidated Affidavits

Date signed: **10-10-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14954 Manor on July 16, 2024.**

**Bids closed on July 22, 2024. 11 Invited Suppliers; 5 Bids Received.**

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$20,559</b>	<b>[2% equalized bid \$20,147.82 for D-BB]</b>
<b>Detroit Next Inc.</b>	<b>\$21,800</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting LLC</b>	<b>\$27,777</b>	<b>[8% equalized bid \$23,919.08 for D-BB, D-HB, D-BSB]</b>
<b>DMC Consultants</b>	<b>\$28,696</b>	<b>[12% equalized bid \$25,252.48 for D-BB, D-HB, D-RB, D-BSB]</b>
<b>Gayanga Co</b>	<b>\$29,027</b>	<b>[12% equalized bid \$25,543.76 for D-BB, D-HB, D-RB, D-BSB]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$20,253.44 [2% equalized bid \$19,848.37 for D-BB]**

Services & Costs:

**Demolition \$13,534; Backfill & Grading \$4,150; Site Finalization \$2,875; TOTAL \$20,559**

**\*\*\*Demolition Completion date: According to OCP; the Property has not been Demolished as of August 16, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 9/11/2024.**  
**Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.**



**FIRE**

6005673 100% City Funding – To Provide Mobile Inspection Invoicing and Billing Services for all Fire Inspections And Fees Charged to Fire Department Customers. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway, Suite 330, Troy MI 48308 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$414,802.00.

Funding

Account String: **1000-25240-240240-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire - Ordinance Enforcement**  
Funds Available: **\$5,473,530 as of August 16, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-6-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-6-24**

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

**\*Vendor has indicated they provide multiple software solutions to correctional facilities for the purposes of administration, financial management, communications, and re-entry. Additionally, Tyler's Release Pay solution provides correctional facilities with a software solution to pay residents and work- release participants.**

**The Vendor has also indicated it does not provide solutions directly to immigration & Customs Enforcement (ICE) dedicated facilities, their software solutions provided to prisons may include prisons that house ICE detainees from time to time.**

Background:

**MobileEyes is an integrated software solution with mobile device and web-based capabilities built to support Fire Prevention and Life safety initiatives. This technology supports the Fire Marshal Division with fire protection systems, annual life safety, new building construction inspections, and provides front line first responders with building information related to response through a pre-incident planning platform integrated into smartphones and emergency vehicles.**

**MobileEyes has been a Fire Prevention and Community Risk Reduction partner with the DFD since 2008. The technology developed has been exclusive to the needs of DFD. Additionally, only Mobile Eyes has exclusive licensing rights with Code Councils NFPA and ICC. These codes have been adopted by city ordinance and is enforceable by law. Furthermore, MobileEyes has worked exclusively with the city on building the API necessary to reflect real time payment and invoicing in Oracle.**

Bid Information:

**None, because this is a Proprietary (protected by law), Non-Standard procurement request. Tyler Technologies is the sole developer and distributor of Fire Prevention Mobile (aka MobileEyes) mobile inspection software.**

**The software was previously competitively bid for the initial contract. If the non-standard purchase request is denied Service would be lost and there will be an impact on life safety inspections and revenue collections through the Mobileeyes platform.**

Contract Details:

Vendor: **Tyler Technologies, Inc.**

Amount: **\$414,802**

End Date: **August 31, 2027**

Services:

**Provide an inclusive fire prevention inspection and billing platform from Tyler Technologies (Mobile Eyes) for life safety inspections, billing and invoicing for DFD Fire Marshal Division activities.**

*Contract discussion continues onto the next page.*

**FIRE – continued**

6005673 100% City Funding – To Provide Mobile Inspection Invoicing and Billing Services for all Fire Inspections And Fees Charged to Fire Department Customers. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway, Suite 330, Troy MI 48308 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$414,802.00.

Services – continued:

**The Software enables highly efficient inspections, reliable invoicing, automated annual billing processing, and has been integrated with Div Dat to facilitate collections. It provides Mobile inspection, invoicing and billing services for all fire inspections and fees charged to the Detroit Fire Department (DFD) customers.**

**The integrated software solution combines mobile device capabilities and web-based technologies to support life-safety, sprinkler & alarm, automated notifications and scheduling new construction inspection capabilities, and automated delivery of pre-incident planning information directly to first responder Smartphones, command vehicles and other web-enabled devices, including customized NFPA symbols library in order to enable layout drawings of pre- fire planning, hazardous incident scenes and arson investigation.**

**Services also includes updates and enhancements routinely added to the Tyler Software to improve operating efficiency and enhanced functionality.**

**The System will provide:**

- **invoicing and billing capabilities, excluding services provided by Detroit's Emergency Medical Services (EMS) Division as listed herein:**
- **Annual Fire Inspections**
- **Special Purpose Fire Inspections and Permits**
- **Provision of Fire Reports to Citizens**
- **Motor Vehicle Accidents**
- **Motor Vehicle Fires**
- **Structure Fires**
- **Marine and Water Incidents**
- **Hazardous Materials Incidents**
- **Special Rescue Services**
- **Fire Investigations**
- **False Alarms**
- **Other Services for which the City has the authority to bill and directs the vendor to do so on its behalf**

**Vendor will provide training to DFD personnel. Vendor will also provide ongoing Help Desk support, Maintenance, and Upgrades, as well as, Hosting Services.**

**The City reserves the right to extend the contract for 1 additional, 2-year term, with cost increases not to exceed five percent (5%) per year.**

*Fees can be found on the next page.*



**FIRE** – *continued*

6005673 100% City Funding – To Provide Mobile Inspection Invoicing and Billing Services for all Fire Inspections And Fees Charged to Fire Department Customers. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway, Suite 330, Troy MI 48308 – Contract Period: Upon City Council Approval through August 31, 2027 – Total Contract Amount: \$414,802.00.

Fees:

Category	Item Description	Qty	Unit Price	Total Price
<b>Initial Services</b>				
	Services and Support	1	\$117,271	\$117,271
<b>Software</b>				
	Inspector Mobile Plus inspection software	1	\$ 57,308	\$ 57,308
	Company Inspector Mobile engine company software	40	\$ 524	\$ 20,960
	SmartDraw Maintenance & Support - preplan drawing software	20	\$ 135	\$ 2,700
<b>Onboard Published Codes</b>				
	Custom NFPA code content licensed and formatted for Tyler's fire prevention software (aka MobileEyes).	1	\$ 2,153	\$ 2,153
<b>Services</b>				
	Integration w/ 3rd party mobile data terminal software	1	\$ 5,249	\$ 5,249
	Integration w/ City of Detroit Oracle A/R	1	\$ 5,249	\$ 5,249
	Software support & training	40	\$ 120	\$ 5,040
<b>Total Pricing</b>				
<i>Contract Term - Three years</i>				
	Total - Year 1			\$ 215,930
	Total - Year 2			\$ 99,436
	Total - Year 3			\$ 99,436
<i>Optional Term - One 2-year extensions</i>				
	Total - Year 4			\$ 104,408
	Total - Year 5			\$ 104,408

### GENERAL SERVICES

6006499 83% Grant & 17% Capital Funding – To Provide Park Renovations at Stoudamire Park. –  
Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit MI 48234  
– Contract Period: Upon City Council Approval through September 28, 2026 – Total Contract  
Amount: \$900,000.00.

4 Funding Sources:

Account String: **2103-21157-471111-632100**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Pistons-Palace Priority Park Grant**  
Encumbered Funds: **\$250,000 as of August 16, 2024**

Account String: **2103-21367-471111-632100**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Stoudamire Park-Pistons Palace**  
Encumbered Funds: **\$250,000 as of August 16, 2024**

Account String: **2103-21344-471111-632100**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Parks Gap Funding-Marlowe Stoudamire Park**  
Encumbered Funds: **\$250,000 as of August 16, 2024**

Account String: **4533-20507-470012-644124**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$83,922,126 as of August 16, 2024**

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

Bid Information

**RFP opened May 10, 2024 & closed on June 18, 2024. 52 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on Work Plan/Schedule [35 points]; Experience [35 points]; Cost [30 points].**

**Maximum points available is 100 points.**

ALL Bids: Michigan Recreational Construction	[100 points]
DMC Consultants	[56 points]
Premier Group	[42 points]
Decima	[disqualified – provided incorrect builders license with bid]
Major Contracting	[disqualified – did not meet the minimum qualification]

Contract Details:

Vendor: **Michigan Recreational Construction, Inc**  
Amount: **\$900,000**

Bid: **Highest Ranked [100 points]**  
End Date: **September 30, 2029**

Services:

**Provide improvements, site furnishings, installing playground equipment, and landscaping at Stoudamire Park. A more detailed list of amenities and improvements can be found in the fee chart on the next page. Estimated completion date: 89 days plus lead times [Fall 2024].**

Fees:

**Fee chart can be found on the next page.**

Detroit Certifications:

**Although, equalization credits were not applied during the bid process evaluation due to the funding source, this Vendor is certified as a Detroit Based Business until 4/8/25.**

**Identified Sub-contractor: Detroit Ready Mix Concrete, Inc. is certified as a Detroit Based, Headquartered, and Small Business. Contract discussion continues onto the next page.**

6006499 – Fees:

City of Detroit General Services Department Bid Form- Stoudamire Park					
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
<b>CATEGORY 1 - Demolition and SESC</b>					
1	Tree pruning and limbing	1	LSUM	\$ 8,900.00	\$ 8,900.00
2	Remove Site Furnishings	1	LSUM	\$ 2,500.00	\$ 2,500.00
3	Inlet drop fabric	3	EA	\$ 150.00	\$ 450.00
<b>SUBTOTAL FOR CATEGORY 1- Paving and Earthwork</b>					\$ 11,850.00
<b>CATEGORY 2 - Paving and Earthwork Materials</b>					
4	Concrete Walkways 4 inch	5026	SF	\$ 10.00	\$ 50,260.00
5	Concrete Amenity Pads, 5.5 inch - The quantity on the drawing says 5,427 SF so used qty on bid form instead.	6077	SF	\$ 12.00	\$ 72,924.00
6	Concrete, exposed aggregate - The quantity on the drawing says 250 LF so used qty on bid form instead.	302	SF	\$ 18.00	\$ 5,436.00
7	Concrete curb - The quantity on the drawing says 204 LF so used qty on bid form instead.	205	LF	\$ 40.00	\$ 8,200.00
8	Engineered Wood Fiber - The quantity on the drawing says 3,068SF so used qty on bid form instead. The following costs are also included here since there was not a line item for them on bid form: 3100 SF x 16" of playground excavation , 2-layers of geotextile fabric, and 3,100 SF x 4" of peastone.	3100	SF	\$ 5.25	\$ 16,275.00
<b>SUBTOTAL FOR CATEGORY 2- Paving and Earthwork</b>					\$ 153,095.00
<b>CATEGORY 3- Amenities and Landscaping</b>					
9	Bench	4	EA	\$ 2,325.00	\$ 9,300.00
10	Backless Bench	2	EA	\$ 2,050.00	\$ 4,100.00
11	Swinging Bench	2	EA	\$ 4,675.00	\$ 9,350.00
12	Picnic Table	7	EA	\$ 5,057.00	\$ 35,399.00
13	24' x 26' Picnic Shelter	1	EA	\$ 88,350.00	\$ 88,350.00
14	Tip ring with GSD trash receptacle	6	EA	\$ 200.00	\$ 1,200.00
15	Bike Rack	2	EA	\$ 805.00	\$ 1,610.00
16	Grill	1	EA	\$ 1,400.00	\$ 1,400.00
17	Coal Bin	1	EA	\$ 1,750.00	\$ 1,750.00
18	Bollards	3	EA	\$ 850.00	\$ 2,550.00
19	Fitness Mile Loop Sign	1	EA	\$ 420.00	\$ 420.00
20	Dog bag station	3	EA	\$ 888.00	\$ 2,664.00
21	4' park sign	2	EA	\$ 6,350.00	\$ 12,700.00
22	Drinking Fountain	1	EA	\$ 31,150.00	\$ 31,150.00
23	Kompan Cosmos #FRE2111	1	EA	\$ 119,150.00	\$ 119,150.00
24	Plexipave athletic surfacing and striping	3388	SF	\$ 4.50	\$ 15,246.00
25	Accessible Lat Pulldown #SGR2005-1-48W	1	EA	\$ 9,850.00	\$ 9,850.00
26	2 Person Accessible Vertical Press #SGR047W	1	EA	\$ 9,850.00	\$ 9,850.00
27	2-Person Accessible Chest Press #SGR048AW	1	EA	\$ 9,850.00	\$ 9,850.00
28	Stepper #UBX-292	1	EA	\$ 11,100.00	\$ 11,100.00
29	Elliptical Cross Trainer #SHP503	1	EA	\$ 7,400.00	\$ 7,400.00
30	Ab Bench #UBX-223	1	EA	\$ 5,850.00	\$ 5,850.00
31	Greenfields sign	1	EA	\$ 3,600.00	\$ 3,600.00
32	Custom Detroit Black and Silver colors	1	EA	\$ 9,150.00	\$ 9,150.00
33	Mini Dome with Slide #CRP810201	1	EA	\$ 117,000.00	\$ 117,000.00
34	Scooter carousel #PCM160	1	EA	\$ 7,650.00	\$ 7,650.00
35	Scrambler #M130	1	EA	\$ 1,900.00	\$ 1,900.00
36	Swings, 3 seat, 1 shell seat #KSW92009	1	EA	\$ 11,700.00	\$ 11,700.00
37	Play Panel 2 Music #PCM003121	1	EA	\$ 11,300.00	\$ 11,300.00
38	Playground sign #PAR3003	1	EA	\$ 1,300.00	\$ 1,300.00
39	Perforated Drainage Pipe w/ sewer connection - The quantity on the drawing says 170 LF so the total price in this line item is for 170 LF not 92 LF.	92	LF	\$ 46.00	\$ 4,232.00
40	Adjust manhole	1	EA	\$ 1,500.00	\$ 1,500.00
41	Balance logs and stepping logs - Removed from scope	0	LS	\$ -	\$ -
42	Boulder with Memorial Plaque	1	EA	\$ 2,500.00	\$ 2,500.00
43	Legacy Sugar Maple - Removed from scope	0	EA	\$ -	\$ -
44	Princeton Elm - Removed from scope	0	EA	\$ -	\$ -
45	Serviceberry	4	EA	\$ 1,537.00	\$ 6,148.00
46	Buddleia x 'Miss Molly'	14	EA	\$ 93.00	\$ 1,302.00
47	Snow in Summer	38	EA	\$ 45.00	\$ 1,710.00
48	Blue False Indigo	23	EA	\$ 45.00	\$ 1,035.00
49	Bobo Hydrangea	6	EA	\$ 124.50	\$ 747.00
50	Perennial Garden Bed Excavation and Bed prep	1	LS	\$ 5,700.00	\$ 5,700.00
51	Design-build irrigation system - Removed from scope	0	LS	\$ -	\$ -
52	Boulders	34	EA	\$ 396.00	\$ 13,464.00
<b>SUBTOTAL FOR CATEGORY 3 - Amenities and Landscaping</b>					\$ 592,177.00
<b>CATEGORY 4 - Miscellaneous</b>					
53	Site Restoration	1	LSUM	\$ 30,000.00	\$ 30,000.00
54	Mobilization, Max 5%	1	LSUM	\$ 18,800.00	\$ 18,800.00
55	Layout & Field Survey	1	LSUM	\$ 9,200.00	\$ 9,200.00
56	Bonds & Insurance	1	LSUM	\$ 16,000.00	\$ 16,000.00
57	General Conditions	1	LSUM	\$ 23,000.00	\$ 23,000.00
58	Miscellaneous & Close Out Work	1	LSUM	\$ 4,000.00	\$ 4,000.00
59	Additional Services	1	LSUM	\$ 41,878.00	\$ 41,878.00
<b>SUBTOTAL FOR CATEGORY 4 - Miscellaneous</b>					\$ 142,878.00
			<b>Total Bid Amount</b>	<b>\$ 900,000.00</b>	
MRC - Bid Submission 6/18/2024 @ 11:00 - CAS					
See note in blue regarding daifications - CAS					
Updated pricing per post-bid request 7/25/2024 - CAS					



**HEALTH**

6006487 100% Grant Funding – To Provide Lease for 7900 Kercheval Avenue and 6550 West Warren for the WIC Program. – Contractor: Detroit Community Health Connection – Location: 13901 E Jefferson, Detroit, MI 48215 – Contract Period: Upon City Council Approval through September 30, 2029 – Total Contract Amount: \$187,770.00.

Funding:

Account String: **2104-21159-251111-612110**  
Fund Account Name: **Health Grants Fund**  
Appropriation Name: **WIC Resident Services 9/2024**  
Funds Available: **\$1,729,686 as of August 16, 2024**

Tax Clearances Expiration Date: **7-17-25**  
Political Contributions and Expenditures Statement:  
Signed: **3-19-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-19-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**None, because this is a Lease Agreement between the City of Detroit, acting through the Health Department and Detroit Community Health Connection.**

**Detroit Community Health Connection controls the space located at 7900 Kercheval Avenue [1,275.25 rentable sq. ft.] and 6550 West Warren [1,275.25 rentable sq. ft.] that the City will use for the Women, Infants, and Children (WIC) program.**

Contract Details:

Vendor: **Detroit Community Health Connection** Amount: **\$187,770** End Date: **September 30, 2029**

Services:

**Provide Lease for 7900 Kercheval Avenue and 6550 West Warren for the WIC Program.**

**Parking, all utilities, custodial services, taxes, and common area maintenance are included in the rent. Vendor [landlord] is responsible for routine maintenance, repairs, and improvements, such as landscaping, grass cutting, snow removal, trash removal, and parking lot maintenance. The City can make improvements, renovations, alterations, etc. with written approval from the landlord.**

Fees:

DATE	Rent/Month	Rent/Year
Effective Date to 9/30/24	\$2,300 00	\$27,600 00
10/1/24 to 9/30/25	\$2,415 00	\$28,890 00
10/1/25 to 9/30/26	\$2,535 00	\$30,420 00
10/1/26 to 9/30/27	\$2,665.00	\$31,980.00
10/1/27 to 9/30/28	\$2,800.00	\$33,600 00
10/1/28 to 9/30/29	\$2,940 00	\$35,280 00

### HOUSING & REVITALIZATION

6005289-A1 100% SLBA Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Blight Remediation and Site Readiness Program Management Services. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit, MI 48226 – Previous Contract Period: May 23, 2023, through May 25, 2025 – Amended Contract Period: Upon City Council Approval through September 30, 2025 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$1,000,000.00.

#### Funding

Account String: **2107-21246-360115-617900**  
Fund Account Name: **Office of Grants Management Grants Fund**  
Appropriation Name: **SLBA Blight Elimination Grant**  
Funds Available: **\$8,781,001 as of August 16, 2024**

Tax Clearances Expiration Date: **9-13-24**

Political Contributions and Expenditures Statement:

Signed: **1-31-24** Contributions: **1 to the Mayor in 2021**

#### Consolidated Affidavits

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

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

#### Bid Information:

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

#### Contract Details:

Vendor: **Mannik & Smith Group, Inc**

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

End Date: **adds 4 months through September 30, 2025**

#### Services-remains the same:

**Provide Program Management Services necessary to complete the pre-development site preparation and Blight Remediation, which will include consulting, architecture, and engineering services associated with demolition, survey, vacating ROW, site clearing, land development, existing utility removals, public and private utility relocations, geotechnical investigations, environmental studies, hazardous material remediation, and UST removals.**

#### Other services include:

- **Consulting & Design – including due diligence, real estate entitlements, land development design, Civil Infrastructure design, coordinate/manage with City departments and consultants, assist in preparing solicitation documents, and assist with permits**
- **Survey Services – including ALTA & Topographic Survey, Title work, public/private easements, street vacation, construction staking.**
- **Environmental Services – Phase I & II Environmental Site Assessments, remediation, hazardous waste management/compliance.**
- **Geotechnical Services – soil testing, pavement cores, soil borings, investigation and recommendations, and pavement design.**
- **Construction Administration, Engineering & Observation – provide in-site supervision, safety monitoring, project engineering, and project administration, process approvals, coordinate/document pre-/post-bid & pre-/post-construction progress, supervise testing services.**
- **Program & Project Management – including scheduling, budgeting, solicitation/procurement assistance, sort billings & project documents, attend meetings, etc.**

#### Fees-remains the same:

**Administrative Assistants, Cultural Response Specialists, Engineers, and Environmental Scientists, Landscape Architects, Planner, Principal, Surveyors, Technicians, Survey Crews, and a GPR Tester that ranges from \$67 - \$224.**

*Contract discussion continues onto the next page.*

**Housing & Revitalization – continued**

6005289 100% State Funding – To Provide Blight Remediation and Site Readiness Program Management Services. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 21, 2025 – Total Contract Amount: \$500,000.00.

Fees remains the same - continued:

<b>Geoprobe – no labor</b>	<b>\$590/day</b>
<b>Geoprobe – standard</b>	<b>\$1,500/day</b>
<b>Geoprobe – expedite</b>	<b>\$1,900/day</b>
<b>Coring</b>	<b>\$220/day</b>
<b>Peristatic Pump</b>	<b>\$35/day</b>
<b>Steam Cleaner</b>	<b>\$35/day</b>
<b>Grout Equipment</b>	<b>\$55/day</b>

Approximately 100 other services & products ranging from \$.50/foot of poly tubing to \$1,100/day for a Cone Penetrometer.

**Total not to exceed \$500,000.**

Additional Information:

**6005289 was originally approved May 23, 2023, with The Mannik & Smith Group, Inc, to provide Blight Remediation & Site Readiness Program Management Services for \$500,000; through May 21,2025.**

**POLICE**

6004698-A2 100% UTGO Funding – AMEND 2 – To Provide an Extension of Time for Tactical Armor and Ballistic Vests – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 4890 – Previous Contract Period: August 22, 2022 through August 21, 2024 – Amended Contract Period: Upon City Council Approval through August 21, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,119,168.00.

Funding

Account String: 4503-21001-370675-644124  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series A**  
Funds Encumbered: **\$2,526,726 as of August 16, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-7-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-7-23**

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

Bid Information:

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

Contract Details:

Vendor: **CMP Distributors, Inc.** Amount: **\$1,119,168.00**

End Date adds **1 year through August 21, 2025.**

Services & fees-remains the same:

**Vendor shall supply 312 Tactical Armor Sets & 1000 Ballistic Vests for the Detroit Police Department**

**II. Project Fees**

Product	Quantity	Price	Total
Point Blank Dragon Fire Tactical Body Armor Complete set, CHIA Armor	312	\$1,539.00ea.	\$480,168.00
Point Blank Threat Level II Concealable Ballistic Vests, (2) Hi-Lite Carriers, (1) Thor- Sheild Sleeve	1000	\$639.00ea.	\$639,000.00
		<b>Grand Total</b>	<b>\$1,119.168.00</b>

Additional Information:

**6004698 was originally approved October 18, 2022, with CMP Distributors, to provide 312 Tactical Armor Sets, and 1000 Ballistic Vests for \$1,119,168: through August 21,2024.**