

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 4, 2024

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of November 12, 2024 .

The contracts submitted are included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

Attachments

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 4, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION NOVEMBER 12, 2024.**

GENERAL SERVICES

6006818 100% City Funding – To Provide Fertilizer and Herbicide Products. – Contractor: Harrell’s, LLC –
Location: 12800 Fairlane Street, Livonia MI 48150 – Contract Period: Upon City Council
Approval for a Period of Three (3) Years – Total Contract Amount: \$250,000.00.

Funding

Account String: **1000-26470-470198-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$19,275,126 as of November 8, 2024**

Tax Clearances Expiration Date: **11-29-24**
Political Contributions and Expenditures Statement:
Signed: **10-25-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-25-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened September 11, 2024 & closed on September 25, 2024. 275 Invited Suppliers; 2 Bids Received.

All Bids: **Harrell’s, LLC \$76,966.73**
Perfect Choice Cleaning Solution, LLC \$220,132.26

Contract Details:

Vendor: **Harrell’s, LLC** Bid: **Lowest** Amount: **\$250,000** End Date: **3 years from approval**

Products/Fees:

Provide fertilizer, herbicides, and other pesticides for application on turf, landscape, and “right of way” areas. Products will be utilized in parks, medians, and other public spaces throughout the City of Detroit to maintain or enhance existing and future assets. Delivery within 10 days of request. This includes:

- **30-0-7 75% Polyon 44 2% Fe \$32.87 each**
- **Polygon 19-0-6, Polygon44, Fertilizer w Barricade 0.38% \$37.05 each**
- **16-28-12% PCU44 \$34.95 each**
- **Game On Broadleaf Herbicide \$183.89 each**
- **Defendor \$219.03 each**
- **Cheetah Pro \$150.29 each**
- **Sureguard SC \$297.38 each**
- **Garlon 3A \$187.53 each**

TOTAL Not to Exceed \$250,000

DoIT

6006718 100% City Funding – To Provide the Purchase of Network & Voice Equipment for Various City Departments. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 4, 2027 – Total Contract Amount: \$1,250,000.00.

Funding

Account String: **1000-25310-310220-622301**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$8,687,032 as of November 8, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Background:

The City of Detroit has built a converge voice, data, and video communications network over a common protocol and network hardware. The City of Detroit has invested a lot of time and money in building a wireless network. The City’s “convergence” is proving to be very successful on many levels, however it has added complexity with regards to the procurement, monitoring, maintenance, and configuration of said systems. This contract was split into two, one for equipment purchase and the other for maintenance. This contract is for the equipment.

Bid Information

RFP opened July 15, 2024 & closed on August 16, 2024. 496 Invited Suppliers; 1 Bids Received. Bids were based upon Pricing and Overall Cost of Material/Labor [25 points]; Servicing Methodology [20 points]; Experience and References [20 points]; Phase II Detroit Certification of Prime [15 points]; Phase III Detroit Certification of Subcontractors [20 points]. Total Maximum points is 100.

All bids:

Groundwork 0 [65 points]

Contract Details:

Vendor: **Groundwork 0**

End Date: **November 4, 2027**

Bid: **Highest Ranked [65 points]**

Amount: **\$1,250,000**

Services:

- **Provide Network & Voice Equipment for Various City Departments.**
- **The Vendor may be requested to provide at a minimum the Equipment or Software very similar to the following:**
 - **Network Performance Monitor**
 - **Network Traffic Analyzer Hey**
 - **Network Configuration Monitor**
 - **Server and Application Monitor**
 - **IP Address Management**
 - **Orion Additional Web Server**
- **The vendor will provide various Firewalls.**
- **Provide regular technology updates and road maps for Equipment.**
- **Provide Services to facilitate and minimize disruption for any warranty claims or recalls on the Equipment.**
- **Provide Services to facilitate and minimize disruption for any warranty claims or recalls on the Equipment.**

Contract Discussion continues on the next page

DoIT-cont.

6006718 100% City Funding – To Provide the Purchase of Network & Voice Equipment for Various City Departments. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 4, 2027 – Total Contract Amount: \$1,250,000.00.

Services-cont.

- **Provide the City with a report every quarter that includes:**
 - **Recommendations to the City of actions to improve the process and/or lower the cost of the Equipment, Services, or Software being purchased.**
 - **Detail of all Equipment, Services, or Software purchased including description, Purchase Order, cost, promised delivery date, order date delivery date, and ship to address.**

Fees:

Fees will be determined by individual Request for Quotation (RFQ) by City to Vendor or by quotation from Vendor to City.

DoIT

6006678 100% City Funding – To Provide Network & Voice Maintenance Services to Various City Departments. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 4, 2027 – Total Contract Amount: \$5,210,000.00.

Funding

Account String: **1000-25310-310220-622301**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$8,687,032 as of November 8, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Background:

The City of Detroit has built a converge voice, data, and video communications network over a common protocol and network hardware. The City of Detroit has invested a lot of time and money in building a wireless network. The City’s “convergence” is proving to be very successful on many levels, however it has added complexity with regards to the procurement, monitoring, maintenance, and configuration of said systems. This contract was split into two, one for equipment purchase and the other for maintenance. This contract is for the maintenance.

Bid Information

RFP opened July 15, 2024 & closed on August 16, 2024. 496 Invited Suppliers; 1 Bids Received. Bids were based upon Pricing and Overall Cost of Material/Labor [25 points]; Servicing Methodology [20 points]; Experience and References [20 points]; Phase II Detroit Certification of Prime [15 points]; Phase III Detroit Certification of Subcontractors [20 points]. Total Maximum points is 100.

All bids:

Groundwork 0 [65 points]

Contract Details:

Vendor: **Groundwork 0**

End Date: **November 4, 2027**

Bid: **Highest Ranked [65 points]**

Amount: **\$1,250,000**

Services:

- **Provide maintenance, repair and support services for the System, which includes maintaining all the Equipment.**
- **The Vendor is responsible for keeping the System functioning so that it will continue to provide voice and communications specified by the City.**
- **The City has the right to determine where voice and network communications will be provided.**
- **The City will utilize Network Hard, Voice Hardware and Software, Firewall Hardware, Encryption Devices, and Monitoring Software.**
- **The Contractor will provide the Services, 24 hours a day, 7 days a week and 365 days a year including holidays, for all Equipment included in this agreement.**
- **The Vendor will provide same business day maintenance 24 hours a day, 7 days a week and 365 days a year including holidays, including the following: Telephone Support, Remote Access, Onsite service with parts replacement.**
- **The Vendor is responsible for building and maintaining an advanced network management and alerting platform for the City. The vendor will notify key City personnel and the vendor personnel of issues 24 hours a day and 7 days a week. When the vendor detects an outage, or if a core device reaches a predetermined threshold, it will automatically alert the vendor and City personnel via email or text message at any time day-or-night.**

Contract Discussion continues on the next page

DoIT-cont.

6006678 100% City Funding – To Provide Network & Voice Maintenance Services to Various City Departments. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 4, 2027 – Total Contract Amount: \$5,210,000.00

Services-cont.

The vendor will provide onsite engineers to assist the City with the following activities in support of ongoing projects:

- **Installation and testing of network equipment rollout**
- **Installation and testing of network equipment rollout (Wireless)**
- **WAN design and testing**
- **Network Documentation**
- **Firewall and VPN moves adds and changes**
- **Establish the best practices and processes for network hardware**
- **Separation of DPD and City network**
- **Planning and Strategy meetings**
- **Voice design, maintenance, and support**

The Vendor will provide Data Center Engineers who will:

- **VMWare and Storage Area Network design, monitoring, maintenance**
- **VMWare documentation for design and processes.**
- **Storage Area Network documentation for design and processes.**
- **Develop, revise, and document server team processes.**
- **Client/Server application implementation projects**
- **Update/revise/maintain all software alerts and monitoring**
- **Assist/backup infrastructure architect for active directory/group Policy/DNS**
- **Attending planning and strategy meetings**

The Services will be provided according to the following:

Onsite Engineers:

- **Onsite engineer(s) must follow the guidance of the City and any and all local laws and rules applicable to their work at the City.**
- **Onsite engineer will document all time worked for City and create weekly reports detailing his activities. This report will be submitted to the City for review every week.**
- **Onsite engineer can work during business hours or afterhours depending on the needs of the City**
- **. Rates do not change for after-hour work.**
- **Onsite engineer will meet and communicate with City management frequently to review projects, tasks, goals, objectives, and timeframes.**
- **Onsite engineer will perform services only in areas of competence.**
- **Onsite engineer will conduct themselves honorably, responsibly, ethically, and lawfully.**
- **Have Criminal Justice Information Clearance**

Onsite Technicians:

- **Onsite technicians must follow the guidance of the City and any and all local laws and rules applicable to their work at the City.**
- **Onsite technicians will document all time worked for City and create weekly reports detailing all activities. This report will be submitted to City management for review every week.**
- **Onsite Technicians can work during business hours or afterhours depending on the needs of the project. Rates do not change for after-hour work.**
- **Onsite engineer(s) understand and will abide by the rules of change control set forth by City management**
- **Onsite Technician(s) will meet and communicate with the Vendor management frequently to review, projects, tasks, goals, objectives, and timeframes. • Onsite Technician(s) will perform services only in areas of competence.**

Contract Discussion continues on the next page

DoIT-cont.

6006678 100% City Funding – To Provide Network & Voice Maintenance Services to Various City Departments. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 4, 2027 – Total Contract Amount: \$5,210,000.00

Services-cont.

- **Onsite Technician(s) will conduct themselves honorably, responsibly, ethically, and lawfully.**
- **Have Criminal Justice Information Clearance**

Fees:

Maintenance Fees are as follows:

Network Engineer: \$150 Hourly Rate
Date Center Engineer \$150 Hourly Rate
Senior Voice Engineer: \$150 Hourly Rate
Tech: \$45 Hourly Rate

FIRE

6004207-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Hazardous Waste Clean-up Services. – Contractor: Marine Pollution Control Corp – Location: 8631 West Jefferson Detroit MI 48209-2691 – Previous Contract Period: February 26, 2022 through February 24, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,000.00.

Funding

Account String: **1000-25240-240240-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire - Ordinance Enforcement**
Funds Available: **\$4,069,583 as of November 8, 2024**

Consolidated Affidavits

Date signed: **10-21-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Tax Clearances Expiration Date: **10-17-25**
Political Contributions and Expenditures Statement:
Signed: **10-21-24** Contributions: **None**

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Marine Pollution Control Corp**
Amount: **+\$0.00 Total \$300,000** End Date: **adds 1 year through June 30, 2025**

Services-remains the same:

- **The vendor will provide 24-hour Emergency Response Operations – Land & Water Bases, high-capacity pumping services, environmental cleaning, transportation services, large scale waste removal and disposal projects, tank cleaning, spill clean-up, maintenance and inspection (product recovery, transfer, and containment), vacuum services, chemical recognition, packing and disposal services, documentation services, and remediation services.**
- **Vendor will provide critical response time within 1 hour of notification with ability to mitigate safely (site clean-up commencing within 2 hours of approved notification from the Fire Marshal Division) and cost effectively.**
- **Vendor will Report to local, state, and federal agencies discoveries, mitigation, and end results of all incidents.**

Fees remains the same:

- **Hourly rates for 19 positions range from \$70/hr. for a pump technician to \$229/hr. for a Senior Scientist/Environmental engineer.**

Hazardous Material Clean up fees:

| | |
|---|---------------------|
| Air Mask Premium (per person) | \$62 |
| Biological and/or WMD Services premium (per person) | \$129 |
| Environmental Compliance (basic waste) | \$77.50 |
| Environmental Compliance (multiple waste profiles) | \$180.50 |
| Environmental Compliance (DHS regulatory compliance) | \$232 |
| New customer credit app fee; credit card payment fee | \$257.50; 5% |
| Hazardous or aggressive chemicals surcharge | 5% |
| Analytical, Lodging, Loss/damaged equipment, materials | cost + 10% |
| Disposal services and subcontractors' fees | cost + 20% |

Price list for various types of Equipment at varying costs included in the fee schedule.

Contract Discussion continues on the next page

FIRE-cont.

6004207-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Hazardous Waste Clean-up Services. – Contractor: Marine Pollution Control Corp – Location: 8631 West Jefferson Detroit MI 48209-2691 – Previous Contract Period: February 26, 2022 through February 24, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,000.00.

Additional Information:

6004207 was approved February 22,2022, with Marine Pollution Control Corp to provide Hazardous Waste Clean-Up Services for \$300,000; through February 24, 2025.

GENERAL SERVICES

6004161-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time for Fertilizer and Herbicide Products to be used in the Skills for Life Program. – Contractor: Harrell’s, LLC – Location: 12800 Fairlane Street, Livonia MI 48150 – Previous Contract Period: DATE through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$100,000.00.

Funding

Account String: **3922-22009-472130-617900**
Fund Account Name: **Covid-19 Revenue Fund**
Appropriation Name: **ARPA - Employment & Job Creation**
Funds Available: **\$5,408,911 as of November 8, 2024**

Consolidated Affidavits

Date signed: **10-25-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Tax Clearances Expiration Date: **11-29-24**
Political Contributions and Expenditures Statement:
Signed: **10-25-24** Contributions: **None**

ARPA Allowable Use:

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

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Harrell’s, LLC**
Amount: **+\$0.00 Total \$100,000** End Date: **adds 6 months through June 30, 2025**

Services-remains the same:

- **Provide non-selective herbicides & pesticides in bulk to the Skills for Life Program, which will be sprayed in public spaces that have grassy, woody/herbaceous weeds growing in and on sidewalks, fence lines, and curbs to control weed growth.**
- **Goods will be delivered within 3-5 calendar days after receipt of the Order.**

Fees remains the same:

| | |
|--|---------------------|
| Round Up (2.5 Gallons) Roundup® Weed & Grass Killer Super Concentrate | \$68.64 each |
| Sureguard (16oz) | \$10.40 each |
| Sureguard (32oz) | \$8.86 each |
| Garlon Ultra (2.5 Gallons) | \$78.25 each |
| TOTAL not to Exceed | \$100,000 |

Prices include a 20% discount off of list price.

The full previously authorized \$100,000 has been invoiced on this contract.

Additional Information:

6004161 was initially approved April 26, 2022, with Harrell’s, LLC to provide Herbicides & Pesticides to the Skills for Life Program for \$100,000; through December 31, 2024.

6004161-A1 failed Council’s approval May 7, 2024, with Harrell’s, LLC to provide Herbicides & Pesticides to the Skills for Life Program for \$100,000; through June 30, 2025.

LAW

6006481 100% City Funding – To Provide Services to Help Obtain Telecommunication Services and Connectivity for City Residents.. – Contractor: Dykema Gossett PLLC – Location: 39577 Woodward Avenue, Suite 300, Bloomfield Hills, MI 48304 – Contract Period: Upon City Council Approval through January 3, 2026 – Total Contract Amount: \$25,000.00.

Funding

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

Fund Account Name: **General Fund**

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

Funds Available: **\$13,324,867 as of November 8, 2024**

Tax Clearances Expiration Date: **10-22-25**

Political Contributions and Expenditures Statement:

Signed: **1-23-24** Contributions: **None**

Consolidated Affidavits

Date signed: **1-23-24**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

None. This vendor was selected by the Law Department based on the expertise of the Law firm.

Contract Details:

Vendor: **Dykema Gossett PLLC**

Amount: **\$25,000**

End Date: **January 3, 2026**

Services:

Perform services related to the City of Detroit obtaining telecommunication services and connectivity for its residents. Also, in obtaining funding from the State of Michigan in effort to help get Detroit residents connected to stem the digital divide. AT& T has been identified as a potential telecommunications provider.

Fees:

Payment is contingent upon the receipt of an invoice(s), which certifies total cost, itemizing the work performed by each individual when applicable. Invoices shall be submitted monthly.

Hourly rates of 5 Named Attorneys:

4 Attorneys \$590/hr.

1 Attorney \$375/hr.

TOTAL Not to Exceed \$25,000.

Background/Additional Information:

No other background information was provided. However, LPD did request additional information from OCP regarding the telecommunications efforts within the City.

LAW

6006158-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Legal Services for Litigation involving the MGM Grand Casino Tax Assessment Disputes. – Contractor: Hodgson Russ, LLP – Location: 140 Pearl Street, Suite 100, Buffalo, New York 14202 – Contract Period: January 4, 2024 through December 31, 2025 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$500,000.00.

Funding

Account String: **1001-05185-350890-617900**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **\$68,908,178 as of November 8, 2024**

Tax Clearances Expiration Date: **2-5-25**

Political Contributions and Expenditures Statement:
Signed: **2-28-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-28-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

None. This is an Amendment to an existing contract.

Contract Details:

Vendor: **Hodgson Russ, LLP** Amount: **+\$200,000; Total \$500,000**
End Date: **Remains the same; through December 31, 2025**

Services:

At the time of approval:

Provide support and assistance to Peter Crossett who will be lead counsel for the City in the following Michigan Tax Tribunal property tax appeal: MGM Grand Detroit, LLC v City of Detroit, MTT No 15-002842.

Amendment 1:

Adds the engagement of Attorney Emanuela D'Ambrogio, Esq. of Hodgson Russ, LLP to provide support and assistance to Peter Crossett who will be lead counsel for the City in the following Michigan Tax Tribunal property tax appeal: MGM Grand Detroit, LLC v. City of Detroit, MTT No 15-002842.

Case Details:

The trial was scheduled for 23 days and began on July 17, 2024, and continued through August 15, 2024. The trial will continue for an additional five to ten days at a date to be determined by the court at the October 9, 2024, court conference before Judge Patricia Halm followed by post-trial briefing and motion practice as applicable.

Fees:

At the time of approval:

Attorney's 2024 fees:

| | |
|---|------------------|
| Emanuela (Amy) D'Ambrogio, Partner | \$450/hr. |
| Angel Weismann, Paralegal | \$225/hr. |

Amendment 1:

Attorney's 2025 fees:

Emanuela (Amy) D'Ambrogio, Partner \$475/hr
Chelsea E. Schiedel, Paralegal \$225/hr

**Invoices shall incorporate a 5% discount, with trailing rates applied each year thereafter.
Payment is contingent upon the receipt of itemized invoices.**

Contract discussion continues onto the next page.

LAW – *continued*

6006158-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Legal Services for Litigation involving the MGM Grand Casino Tax Assessment Disputes. – Contractor: Hodgson Russ, LLP – Location: 140 Pearl Street, Suite 100, Buffalo, New York 14202 – Contract Period: January 4, 2024 through December 31, 2025 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$500,000.00.

Fees – *continued*:

The full authorized \$300,000 has been invoiced on this contract.

Additional Information:

Other recently approved contracts related to MGM Casino Tax Assessment:

6006121 was approved July 13, 2024 with Federal Appraisal, LLC to provide Appraisal Services CoD v Marathon & MGM Tax Litigation for \$75,000; through June 30, 2025.

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

POLICE

6006681 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department . – Contractor: Enterprise Uniform Company – Location: 2862 E Grand Boulevard, Detroit, MI 48202 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$220,000.00.

Funding

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$20,596,777 as of November 8, 2024**

Tax Clearances Expiration Date: **10-21-25**
Political Contributions and Expenditures Statement:
Signed: **9-30-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-30-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment App complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

RFQ opened May 7, 2024 & closed on June 7, 2024. 333 Invited Suppliers; 5 Bids Received.

Bid based on the price of various types of uniforms and gear.

ALL Bids:

| | |
|----------------------------|---|
| Galls LLC | \$1,969 |
| Enterprise Uniforms | \$2,114.35 |
| Allie Brothers | \$2,130 |
| Free Spirit Brand | \$5,478.04 [did not meet specifications] |
| Jonahs Enterprise | [did not meet the minimum 5 years of experience nor did they provide all pricing needed to evaluate their bid making their bid non-responsive] |

*****The lowest 3 bids of the 4 responsive bids received were awarded contracts to ensure sufficient coverage and mitigate risk associated with relying on a single contractor and enhancing operational flexibility.**

Contract Details:

Vendor: **Enterprise Uniform Company** Bid: **Multiple Awards**
Amount: **\$220,000** End Date: **October 31, 2026**

Services:

Provide Base Uniforms and Leather Gear for the Detroit Police Department, as needed. Below are the averages and estimates requested for uniform needs based on hire and promotions:

- **Hires: Monthly, we hire 30-40 employees.**
- **Promotions: 3-4 classes per year for Detective - Lieutenant (could be more or less – based on budgeted vacancy and department needs) Average: 8 LT, 18 Sgt and 9 Detectives.**
- **Appointments to Executive Ranks are filled based on vacancies from separation or de-appointment. They are done specifically related to a vacancy becoming available. In 2023, 18 executive appointments were made at varying times throughout the year. According to DPD, the most appointed at the same time was 4.**

Fees

The Fee schedule provided includes 91 various items in 4 categories: Uniform Specifications, Rank Insignia/Titles for Cloth Badges, Class A & Class B Bundles, and New Hire Bundles. Prices range from \$2 for One (1) Embroidered Badge to \$498.70 for Two (2) Class B Uniform Bundles (no rank insignia). TOTAL Not to Exceed \$220,000.

POLICE

6006682 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Allie Brothers, Inc. – Location: 20295 Middlebelt Road, Livonia, MI 48152 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$440,000.00.

Funding

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$20,596,777 as of November 8, 2024**

Tax Clearances Expiration Date: **5-21-25**
Political Contributions and Expenditures Statement:
Signed: **10-7-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-7-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment App complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

RFQ opened May 7, 2024 & closed on June 7, 2024. 333 Invited Suppliers; 5 Bids Received.

Bid based on the price of various types of uniforms and gear.

ALL Bids:

| | |
|----------------------------|---|
| Galls LLC | \$1,969 |
| Enterprise Uniforms | \$2,114.35 |
| Allie Brothers | \$2,130 |
| Free Spirit Brand | \$5,478.04 [did not meet specifications] |
| Jonahs Enterprise | [did not meet the minimum 5 years of experience nor did they provide all pricing needed to evaluate their bid making their bid non-responsive] |

*****The lowest 3 bids of the 4 responsive bids received were awarded contracts to ensure sufficient coverage and mitigate risk associated with relying on a single contractor and enhancing operational flexibility.**

Contract Details:

Vendor: **Allie Brothers, Inc**
Amount: **\$440,000**

Bid: **Multiple Awards**
End Date: **September 30, 2026**

Services:

Provide Base Uniforms and Leather Gear for the Detroit Police Department, as needed. Below are the averages and estimates requested for uniform needs based on hire and promotions:

- **Hires: Monthly, we hire 30-40 employees.**
- **Promotions: 3-4 classes per year for Detective - Lieutenant (could be more or less – based on budgeted vacancy and department needs) Average: 8 LT, 18 Sgt and 9 Detectives.**
- **Appointments to Executive Ranks are filled based on vacancies from separation or de-appointment. They are done specifically related to a vacancy becoming available. In 2023, 18 executive appointments were made at varying times throughout the year. According to DPD, the most appointed at the same time was 4.**

Fees

**The Fee schedule provided includes 91 various items in 4 categories: Uniform Specifications, Rank Insignia/Titles for Cloth Badges, Class A & Class B Bundles, and New Hire Bundles. Prices range from \$2.75 for Embroidered hashmarks (1 hasmark signifies 5 years of service) (silver and gold) to \$375 for Feichheimer Single breasted Blouse Coat navy blue.
TOTAL Not to Exceed \$220,000.**

PUBLIC WORKS

6006795 100% Major Street Funding – To Provide Road Construction PW 7058 Randolph Street. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$8,238,865.48.

Funding

Account String: **3301-21368-191111-632100**
Fund Account Name: **Major Street**
Appropriation Name: **DPW MDOT M-3/Randolph St Grant**
Funds Available: **\$7,609,203.68 as of November 8, 2024**
*****\$7,609,203.68 will be used this fiscal year.**

Tax Clearances Expiration Date: **2-27-25**

Political Contributions and Expenditures Statement:

Signed: **10-18-24** Contributions: **1 former CM in 2021. 1 current CM in 2022.**

Consolidated Affidavits

Date signed: **10-18-24**

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

Bid Information

RFQ opened June 17, 2024 & closed on July 8, 2024. 100 Invited Suppliers; 3 Bids Received.

Bids were based upon Organizational & Financial Capacity [20 points]; Proposed Approach [35 points]; Pricing and Budget [10 points]; Phase II Detroit Certification of Prime [15 points]; Phase III Detroit Certification of Subcontractors [20 points]. Total Maximum points is 100.

All Bids:

- 1. JB Contractors \$8,138,865.48 [No equalization applied].**
- 2. Major Group \$8,552,728.10 [10% equalization reduced bid to \$7,697,455.29].**
Major Contracting agreed to reduce their bid to \$8,238,865.48 because the Procurement Ordinance states that a vendor who receives an award because of equalization, that their price can't exceed more than \$100,000 of the next lowest bidder (JB Contracting).
- 3. Century Cement \$6,220.486.16 [No Equalization applied].**
Century Cement was lowest bid, however, due to errors made in their bid pricing, they had to withdraw their bid].

Contract Details:

Vendor: **Major Contracting Group, Inc**
Amount: **\$8,238,865.48**

Bid: **Lowest Responsible, Equalized Bid**
End Date: **December 31, 20/26**

Services:

The Randolph Streetscape project is to improve approximately .44 miles of Randolph Street between Jefferson and Gratiot and Cadillac Square between Bated and Randolph in Downtown Detroit. The general scope is a streetscape including the addition of bumpouts, installing medians, and geometrical improvements.

The work included encompasses approximately 11.7 miles of cold milling, HMA resurfacing, concrete curbs, sidewalks, ADA ramps, HMA approaches, drainage structure adjustments, pavement markings, and other miscellaneous construction on major city streets.

The work consists of 12,014 square yards of pavement milling, demolition of 6,131 square yards of sidewalk, demolition of 6028 LFT of curb/curb and gutter, demolition of 7,047 square yards of pavement, 2,989 square yards of pavement removed modified, installing 80,387 square feet of new sidewalk, 7,906 linear feet of new curb/curb and gutter, 3,670 square yards of concrete pavement, 1,467 tons of 2" thick 4EML HMA and 1,105 tons of 1.5" thick 5EML HMA, new signals at 4 intersections, landscaping along the entire length, new storm structures and sewer pipe, seeding, pavement markings and other related work listed in the proposal.

Estimated Completion within 114 consecutive calendar days.

Contract Discussion continues on the next page

PUBLIC WORKS – *continued*

6006795 100% Major Street Funding – To Provide Road Construction PW 7058 Randolph Street. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$8,238,865.48.

Fees:

Fee Schedule with 202 various products and services needed to complete the project was included in the documents. Prices range from \$0.22 for Type III, High Intensity, Lighted Double-Sided Barricade to \$876,960 for 73,080 sq. ft. of Modified 4-inch Sidewalk, Concrete.

Detroit Certifications/ # of Detroit Residents:

Vendor is certified as Detroit Based & Headquartered Business until 2/15/25. Vendor has 367 Total Employees; 142 are Detroit Residents.

This is a Joint Venture with Gayanga [Certified as Detroit Based, Headquartered, Small, Resident, & Micro Business until 5/22/25 & indicates a Total Employment of 43; 26 Total Employees are Detroit residents]. All required documents for Gayanga, including Tax Clearances [valid through 2/12/25], Consolidated Affidavits [signed 9/24/24], Political Contributions [signed 9/24/24], & Employment Application were provided and are valid with the City.

PUBLIC WORKS

6003647-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for as-needed Consulting Engineering Services for Road Design, Bridge Inspection and Quality Control Services, RFQQ 21PC181266. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Avenue, Suite 200, Detroit, MI 48226 – Previous Contract Period: September 21, 2021 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$500,000.00.

Funding

Account String: **3301-04189-193850-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$5,348,483 as of November 8, 2024**

Tax Clearances Expiration Date: **5-28-25**

Political Contributions and Expenditures Statement:

Signed: **1-31-24** Contributions: **11 to Mayor in 2021; 3 to Former CM in 2018**

Consolidated Affidavits

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

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

Background:

In September 2021, the City of Detroit awarded Contract 6003647 to OHM Advisors (OHM) to provide Consulting Engineering Services for the Department of Public Works (DPW). DPW wishes to extend the contract from December 31, 2024, to December 31, 2025, because OHM has several projects and studies underway that will carry into 2025 including the Holden Rd Retaining Wall Replacement project, the West Riverdale Streambank Erosion Study and the predesign services for rehabilitation work on 11 city bridges.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Orchard Hiltz & McCliment, Inc. dba OHM Advisors**

Amount: **+\$0.00 Total \$500,000**

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

Services-remains the same:

- **The Vendor will provide Design engineering services for variety of road projects for reconstruction or resurfacing, also includes Streetscape work, sidewalk improvements, traffic calming elements, Drainage improvements, including Green infrastructure, Bike lanes, ADA ramps.**
- **The Vendor will provide Bridge engineering and inspection services to ensure the City complies with the MDOT Plan of Corrective Action and Quality Control Plan, including underwater inspections, review/prepare scour plan of action, and load rating calculations.**
- **The Vendor will provide Geotechnical Engineering to include On-site investigations, Subsurface investigations, Ground water investigations, pavement core drilling & testing, laboratory testing of concrete soil etc.**

Fees remains the same:

OHM's hourly rates, based on job classification, ranges from \$64 to \$223 per hour.

Subcontractors include Collins Engineers, based in Escanaba, and hourly rates range from \$80 to \$297.

Somat Engineering, based in Detroit, hourly rates range from \$50 to \$260 per hour.

Additional Information:

6003647 was approved September 21, 2021, with Orchard Hiltz & McCliment, Inc. to provide Engineering Consulting for \$500,000; through December 31, 2024.

PUBLIC WORKS

6003497-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time for Construction, Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 6, 2021 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,887,377.38.

Funding

Account String: **3301-04189-193801-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$5,348,483 as of November 8, 2024**

Tax Clearances Expiration Date: **2-19-25**
Political Contributions and Expenditures Statement:
Signed: **3-22-24** Contributions: **None**

Consolidated Affidavits

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

Background:

In July 2021, the City of Detroit awarded Contract 6003497 to AECOM Great Lakes, Inc. (AECOM) to provide Construction Engineering & Inspection Services for the Department of Public Works (DPW). Amendment No. 1 to change the contract end date from December 31, 2023, to December 31, 2024, was approved in December 2023.

Under Amendment No. 2, DPW wishes to extend Contract 6003497 from December 31, 2024, to December 31, 2025. AECOM is managing PW-7028 Van Dyke Signals which will not be closed out until 2025. AECOM is also managing PW-6978 West Jefferson, 24th & 23rd Resurfacing and PW-7031 West Grand Blvd & West Jefferson Improvements which will not closeout until 2025. Finally, AECOM is managing Segment 1 of the Joe Louis Greenway project for GSD which also will have work carrying into 2025.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **AECOM Great Lakes, Inc.**
Amount: **+\$0.00 Total \$3,887,377.38** End Date: **adds 1 year through December 31, 2025**

Services & Fees-remains the same:

- **The Vendor will Provide Construction engineering, Inspections, Quality assurance and Testing of materials used, for various federal, state, and locally funded construction projects.**
- **Projects may include Bridge, Traffic signals, Pavement marking and signage, Streetscape/transportation enhancement, Street/curb construction,**
- **Construction to meet ADA requirements, Resurfacing or milling. Vendor may be required to provide MDOT certified construction inspectors, as needed, for inspection of ongoing City projects.**

Identified Construction projects assigned to AECOM Great Lakes includes:

- **W. Jefferson 24th / 23rd Street resurfacing/ reconstruction [Contract is on this list – No 6003684]**
- **Cold Central Plant Recycling**
- **Riopelle Improvements Reconstruction**
- **St. Aubin / Illinois / Superior Reconstruction and resurfacing**
- **Adams Resurfacing and Mobility Improvements**
- **Van Dyke Signal Improvements**
- **W. Grand Blvd. and W Jefferson Intersection Reconstruction**
- **Class C streets Resurfacing**

The Total estimated costs for the above projects \$1,754,284.99

Contract Discussion continues on the next page

PUBLIC WORKS-cont.

6003497-A2 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time for Construction, Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: July 6, 2021 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,887,377.38.

Services & Fees-remains the same-cont.:

Other Projects include:

| | |
|--|-----------------------|
| Joe Louis Greenway – Phase I | \$1,633,103.76 |
| “As Needed” Construction Inspection and testing services | \$499,988.63 |
| TOTAL | \$3,887,377.38 |

AECOM Great Lakes indicate they will use the following Subcontractors:

Mannik & Smith – Certified Detroit Based Business.

Somat Engineering – Certified Detroit Based, Headquartered, & Minority Owned Business Enterprise.

ONYX Enterprise - Certified Detroit Based, Micro, Headquartered, Minority-Owned, & Woman-Owned Business Enterprise.

Additional Information:

6003497 was approved July 6,2021, with AECOM Great Lakes, Inc to provide Construction, Engineering, and Inspection Services for \$3,887,377.38; through December 31, 2023.

6003497-A1 was approved January 9, 2024, with AECOM Great Lakes, Inc. to provide Time extension for Construction, Engineering, and Inspection Services for \$3,887,377.38; through December 31, 2024.

PUBLIC WORKS

6004477-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for Construction Engineering & Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: August 4, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,634,885.30.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$5,348,483 as of November 8, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, the 2 Highest Ranked Bids were awarded contracts, including AECOM Great Lakes, Inc and Hubbell, Roth & Clark to complete Construction Engineering & Inspection Services for DPW.

Reason for the Amendment: AECOM will be managing PW-7042 Mt. Elliott Reconstruction in 2025. This project has been delayed due to utility work occurring currently, as well as delays in acquiring needed right of way in support of this grant funded project east of Factory Zero.

Contract Details:

Vendor: **AECOM Great Lakes, Michigan, Inc.** Amount: **Remains the same; \$4,634,885.30**
End Date: **Add 1 year; through December 31, 2025**

Services:

Provide construction engineering & inspection (CE&I) services for various federal, state, and local funded road improvement, traffic signal, transportation enhancement, and bridge improvement projects; and to

The vendor shall perform Construction Engineering and Inspection (CE & I), survey, quality assurance and material testing services for various federal, state and locally funded construction, road improvement, traffic signal, transportation enhancement, and bridge improvement projects as determined by the City Engineering and Traffic Engineering divisions of DPW. Including, but are not limited to:

- **Highway, bridge, traffic signal, pavement marking and signage,**
- **Streetscape/transportation enhancement,**
- **Street construction or curb ramp construction and/or re- construction for compliance with the Americans with Disabilities Act (ADA),**
- **Survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets,**
- **Prepare and submit necessary reports showing the location and measurements of ADA ramps.**
- **Provide MDOT-certified Construction Inspection services on an “as needed” basis for ongoing City projects.**
- **Community development projects, including quality assurance testing, construction staking services, and construction inspection services.**

Contract discussion continues onto the next page.

PUBLIC WORKS - continued:

6004477-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for Construction Engineering & Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Previous Contract Period: August 4, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,634,885.30.

Vendor Responsibilities include:

- Safety Practices
- Project Engineer
- Office Support & Equipment
- Conduct meetings to update during projects and coordinate with appropriate agencies/ departments Staking w/ MDOT standards
- Soil & Sedimentation Control at construction sites/ testing all aspects of the project, steel, beams, traffic signs, soil, concrete, bitumous materials, aggregates
- Progress with daily diaries, sketches, logs, records- notifying the Project Manager of the changes/ extensions.

Fees – At the time of approval:

Below is a chart of the total Cost of Construction. AECOM will provide Engineering Services for these projects, which totals \$4,634,885.30. There were 25+ pages of a very detailed itemized fee schedule included in the contract agreement, which details the services provided for \$4,634,885.30.

| <u>Contract</u> | <u>Description of Provided Services</u> | <u>Project Construction Cost</u> |
|--|--|----------------------------------|
| PW-7013 West Warren Streetscape | Milling/Resurfacing/Streetscape Improvements | \$ 8,800,000.00 |
| PW-7034 East Warren Streetscape | Milling/Resurfacing/Streetscape Improvements | \$ 8,200,000.00 |
| PW-7042 Mt. Elliott/Conant | Major Street Reconstruction | \$ 11,324,661.00 |
| "As-Needed" Inspection Services | Inspection Services | \$ 500,000.00 |
| | | \$ 28,824,661.00 |

\$4,334,885.30 of the previously authorized \$4,634,885.30 has been invoiced on this contract.

Detroit Certifications:

Vendor certified as a Detroit-Based Business.

Additional Information:

6004477 was initially approved during recess the week of August 2, 2022 for \$4,634,885.30; through December 31, 2024.

PUBLIC WORKS

6004290-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for the Design Engineering Services in Accordance with RFQQ 21PC181874 . – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit, MI 48226 – Previous Contract Period: April 5, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,000,000.00.

Funding

Account String: **3301-04189- 193850-632100-193002**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$5,348,483 as of November 8, 2024**

Tax Clearances Expiration Date: **9-3-25**

Political Contributions and Expenditures Statement:

Signed: **7-26-24** Contributions: **1 to the Mayor in 2021**

Consolidated Affidavits

Date signed: **7-26-24**

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval in April 2022, this vendor was the highest ranked bid out of the 5 bids received.

Contract Details:

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

Amount: **Remains the same; Total \$2,000,000**

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

Amendment 1 Details:

MSG has completed design work for several projects, including the Randolph Streetscape project, HRD Alley Improvements project and the Central Riverfront Project. While original design services are complete, DPW requires MSG to be under contract to address any design questions or changes during construction on these projects in 2025. No additional assignments are proposed under the contract and no funds are being added with Amendment No. 1.

Services – remains the same:

Provide Design Engineer Services to include the Development and the Implementation of the Scoping, Design and Construction Oversight of Capital Projects, including inspection and testing for several anticipated transformational streetscape and infrastructure projects. Construction Support Services may include, but are not limited to:

New Street Construction

Street Reconstruction

Street Resurfacing or Rehabilitation

Curb and Gutter

Sidewalk Improvements

Alleys

Street and Pedestrian Lighting Improvements

Pedestrian and Complete Street Improvements

Roadway drainage improvements

Traffic Calming Elements

Traffic Signal Improvements

Bike Lanes

ADA Ramp and Accessible Route Improvements

Viaduct improvements

Geotechnical Engineering

Retaining Walls

Streetscape Work involving intensive landscaping

General infrastructure improvements within the right-of-way

Administration Services may include, but are not limited to:

- Planning, development, investigative, project scoping, design services, prioritization and implementation services for infrastructure systems including roads, sidewalks, bridges, street and pedestrian lighting, and non-motorized facilities, as well as ancillary drainage, water, and sewer facilities.**
- Project management coordination with multiple City agencies and outside utilities.**

Contract discussion continues onto the next page.

Public Works - *continued*

6004290 100% Major Street Funding – To Provide Design Engineer Services to include the Development and the Implementation of the Scoping, Design and Construction Oversight of Capital Projects. – Contractor: The Mannik & Smith Group, Inc. – Location: 65 Cadillac Square Suite 3311, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,000,000.00.

Services – *remains the same – continued:*

Administration Services *continued*

- **Support for all required community outreach initiatives and involvement, including outreach strategy project posters, reserving space, creating/distributing flyers, social media posts, ordering refreshments, creating presentation with development of maps, documents, design drawings, and specifications.**
- **Provide City-requested reports and status updates for all projects administered through this program**
- **Coordinate with the City’s financial consultants to support all aspects of managing any bond funded projects.**
- **Design program and project management, technical oversight, quality control, scope, schedule, budget management, response to request for information, QA/QC plan, detailed costs estimates and quantities.**
- **Support in acquiring permitting and approvals.**
- **Modeling, geotechnical, and GIS mapping support.**
- **Field testing, Air quality analysis, noise analysis.**
- **Traffic engineering services including but not limited to data collection and analyses, traffic studies and traffic signal and signage design services, maintenance of traffic (MDOT) plans.**
- **Specific disciplines may include Civil Engineering, Structural Engineering, Electrical Engineering, Landscape Design, Architectural Design, Wayfinding and signage, Graphic Arts Surveying, Geotechnical Engineering, Environmental Engineering, Traffic Engineering, Hydraulic Engineering, Artist, Community engagement and support.**
- **All material required for public bidding.**
- **Shop drawing review and acceptance.**
- **Assistance during construction for any unforeseen field conditions**
- **Attend all project progress meetings through construction closeout**

Fees – *remains the same:*

Hourly rates of 28 consultants ranging from \$81.62 - \$305.39/hr. with a yearly escalation of 4%, Prime Consultants mark-up on Subconsultants of 11%, and Overhead rate (for indirect costs) of 195.03%.

4 Subconsultants Identified:

- **5 Subconsultants from Rosetti, Inc. (certified D-BB & D-HB) with hourly rates ranging from \$84.20 - \$220.10 with Overhead rate for indirect costs of 195%.**
- **5 Subconsultants from Illuminart, a division of Peter Basso Associates, Inc. with hourly rates ranging from \$59.01 - \$179.67 with Overhead rate for indirect costs of 153%.**
- **7 Subconsultants from Infrastructure Engineering of Michigan, LLC with hourly rates ranging from \$123.24 - \$212.22 with Overhead rate for indirect costs of 151.59%.**
- **3 Subconsultants from E. Austell for with hourly rates ranging from \$72- \$187.20 with Overhead rate for indirect costs of 30.03%.**

The Vendor and all Subconsultants have an 11% Profit Mark-up for both direct costs and indirect costs.

The full authorized \$2,000,000 has been invoiced on this contract.

Additional Information:

6004290 was approved April 5, 2022 for \$2,000,000; through December 31, 2024.

TRANSPORTATION

6006814 100% City Funding – To Provide Freon Refrigerant R134A to supply the DDOT Garages for all of the DDOT Vehicles and other Equipment.. – Contractor: Hudson Technologies Company – Location: 300 Tice Boulevard, Suite 290, Woodcliff Lake, NJ 07677 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$35,970.00.

Funding

Account String: **5301-27200-200290-621600**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$65,811,455 as of November 8, 2024**

Tax Clearances Expiration Date **10-7-25**
Political Contributions and Expenditures Statement:
Signed: **9-19-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-19-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened September 5, 2024 & closed on September 12, 2024. 94 Invited Suppliers; 3 Bids Received. Bids were based upon price only.

All bids:

| | |
|------------------------------------|--|
| Hudson Technologies Company | [\$998.75+\$500-cylinder deposit] |
| Swipe Resources | [\$1,476+\$279-cylinder deposit] |
| Austin Logistics LLC | [\$5,333.34] |

Contract Details:

| | |
|--|--|
| Vendor: Hudson Technologies Company | Bid: Lowest Bid [\$998.75+\$500-cylinder deposit] |
| End Date: 1 year from approval | Amount: \$35,970 |

Services:

Provide Twenty-Four (24) Freon Refrigerant R134A to supply the DDOT Garages for all of the DDOT Vehicles and other Equipment.

Fees:

\$998.75+\$500-cylinder deposit per Cylinder.
Estimated Quantity: 24
Total Price \$35,970

TRANSPORTATION

6006658 100% City Funding – To Provide Inspections, Preventative Maintenance and Service for Automobile Lifts for the Department of Transportation. – Contractor: EDI Finance, dba, Equipment Distributors – Location: 10099 Radiance Drive, Fair Haven MI 48023 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$250,856.00.

Funding

Account String: **5301-27200-200170-622200**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$65,811,455 as of November 8, 2024**

Tax Clearances Expiration Date **6-13-25**
Political Contributions and Expenditures Statement:
Signed: **10-8-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-8-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened January 31, 2024 & closed on February 21, 2024. 31 Invited Suppliers; 2 Bids Received. Bids were based upon price only.

All bids:

| | |
|-------------------------------|-------------------------------|
| Allied Inc. | [\$32,023.70 per yr] |
| Equipment Distributors | [\$76,016.68 per year] |

Allied Inc. was deemed non-responsive- The company did not bid on all items.

Contract Details:

| | |
|---|--|
| Vendor: EDI Finance, dba, Equipment Distributors | Bid: Lowest Responsive Bid [\$76,016.68 per year] |
| End Date: 3 years from approval | Amount: \$250,856 |

Services:

- **The vendor will conduct annual safety inspections, provide preventative maintenance (PM), repairs and training for staff in the use of automotive type lifts used at the facilities of the City of Detroit, Department of Transportation (DDOT).**
- **The vendor is required to comply with all applicable Federal, State and Local laws and guidelines concerning safety inspections, repairs while operating automobile lifts in repair shops, DDOT's Vehicle Maintenance Training Center (VMTC).**
- **Vendor will inspect and perform PM work on all automotive lifts, at DDOT facilities. Lifts are located at Central Heavy Repair, Gilbert, and Shoemaker Garages. DDOT has a variety of types such as: One, two and three post hydraulic in-ground, surface mounted two post, wheel lift portable hydraulic and screw types and one alignment pit in Heavy Repair at the Central facility which will be included so it can receive inspection and maintenance on a regular basis.**
- **All Preventative Maintenance work will be performed at least annually or follow the manufacturer's instructions and recommendations and comply with all applicable standards for automotive lifts.**
- **Provide training for all DDOT mechanics, supervisors and other staff. Training will be conducted either at Shoemaker's Vehicle Maintenance Training Center, VMTC or at each location or both on each shift as decided by DDOT's Manager of VMTC Training and the Safety Division Manager**
- **The warranty on parts and labor is Ninety (90) days.**

Contract Discussion continues on the next page

TRANSPORTATION-*cont.*

6006658 100% City Funding – To Provide Inspections, Preventative Maintenance and Service for Automobile Lifts for the Department of Transportation. – Contractor: EDI Finance, dba, Equipment Distributors – Location: 10099 Radiance Drive, Fair Haven MI 48023 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$250,856.00.

Fees:

Preventative Maintenance Service

- **Ground Hoist/Cylinders - \$105 per service**
- **Wheel Lift Portable Hoist - \$85**
- **Post Surface Mount Lift - \$85**
- **Alignment Pit - \$105**

Parts

- **Parts will receive a 10% discount from the price list**

Labor

- **Labor Rate per person: \$150 per Hour**
- **Service Calls: \$150 per Hour (includes the 1st hour)**
- **Training: \$150 per Hour.**

\$76,018.68 per year = \$228,050.04 + 15% Contingency. Total contract amounts to \$250,856

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

3070940 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Properties, 4721 & 4757 Elmhurst & 11763 Broadstreet. – 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: \$537,898.78

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,689,431 as of November 8, 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 Commercial structures at 4721 & 4757 Elmhurst & 11763 Broadstreet on July 28, 2023.

Bids closed on August 11, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

4721 Elmhurst

Inner City Contracting \$68,553
Homrich \$53,650
Adamo Demolition \$36,930

4757 Elmhurst

Inner City Contracting \$104,868
Homrich \$270,800
Adamo Demolition \$163,730

11763 Broadstreet

Inner City Contracting \$59,950
Homrich \$46,500
Adamo Demolition \$49,100

Total of All 3 Properties:

| | |
|---|--|
| Inner City Contracting \$233,357 | [4% equalized bid \$224,022.72 for D-BB, D-BSB] |
| Adamo Demolition \$249,760 | [6% equalized bid \$234,774.40 for D-BB, D-HB] |
| Homrich \$370,950 | [3% equalized bid \$359,821.50 for D-BB] |

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$537,898.78**

Services & Costs:

Demolition \$211,581 Backfill & Grading \$12,500; Site Finalization \$9,000;
Securing a Shared Basement Wall discovered during the emergency \$304,547.78 TOTAL \$537,898.78

*****Demolition Completion date: 4721 & 4757 Elmhurst September 7,2023. Publicly Owned.**

*****Demolition Completion date: 11763 Broadstreet September 5,2023. Publicly Owned.**

Contract Discussion Continues on the next page

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION-cont.**

3070940 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Properties, 4721 & 4757 Elmhurst & 11763 Broadstreet. – 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: \$537,898.78

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Headquarter, Detroit Small, Minority Owned Enterprise Business until 10/17/24. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



4721 Elmhurst9 7_27_23



4757 Elmhurst13 7 27 23



Contract Discussion Continues on the next page

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION-cont.**

3070940 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Properties, 4721 & 4757 Elmhurst & 11763 Broadstreet. – 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: \$537,898.78



11763 Broadstreet7 7_27_23 Jaafar.JPG



GENERAL SERVICES

6006781 100% MEDC Funding – To Provide Site Work/Construction for Joe Louis Greenway Segments Zone L. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 30, 2026 – Total Contract Amount: \$10,000,000.00.

Funding

Account String: **2103-21241-471111-632100**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Joe Louis Greenway Grant-370757**
Funds Available: **\$7,513,491 as of November 8, 2024**

Consolidated Affidavits

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

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

Political Contributions and Expenditures Statement:

Signed: **6-6-24** Contributions: **1 to former CM in 2021. 1 to current CM in 2023.**

Bid Information.

RFQ opened on September 19, 2024 & closed on October 9, 2024. 32 Invited Suppliers; 2 Bids Received.

Bids were evaluated based on Price.

ALL Bids: **Anglin Civil, LLC \$22,673,977.38**
Major Contracting Group \$22,534,934.11

Contract Details:

Vendor: **Major Contracting Group, Inc**
Amount: **\$10,000,000**

Bid: **Lowest**
End Date: **December 31, 2025**

Services:

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

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

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

Fees:

| | |
|--|---------------------|
| Zone L | \$8,374,210 |
| Construction Contingency | \$1,000,000 |
| Environmental Abatement Contingency | \$125,790 |
| TOTAL | \$10,000,000 |

Fees for each zone includes various products and services in the following categories:

- **Removal & SESC Plan (Mobilization, pavement, etc.)**
- **Maintenance of Traffic (barricades, signage, etc.)**
- **Paving (Construction plan, sidewalk, pavement, etc.)**
- **Curbs & Ramps (concrete)**
- **Materials (bollard, fence etc.)**
- **Pavement Marking**
- **Permanent Signing**

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

GENERAL SERVICES – continued

6006781 100% MEDC Funding – To Provide Site Work/Construction for Joe Louis Greenway Segments Zone L. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 30, 2026 – Total Contract Amount: \$10,000,000.00.

Fees – continued:

- **Grading Plan**
- **Utility Plan**
- **Landscape (trees seeding, irrigation etc.)**
- **Safety & Security Plan (fiber optic, wire, etc.)**
- **Electrical & Lighting Plan**

Zone L (Intervale - Livernois):

Fees range from \$2 for Lighted Arrow (Traffic Maintenance) to \$775,000 for Mobilization; totaling \$8,374,210 (without contingency).

TOTAL \$25,000,000 (with contingency). Payment is contingent upon receipt of invoices.

Certifications/# of Detroit Residents:

Although, certifications are not considered for federally funded contracts, this vendor is certified as Detroit Based & Headquartered Business until 2/15/25. Vendor has 100 Total Employees; 51 are Detroit Residents.

Additional Information:

Recently approved contracts related to Site Work/Construction for the Joe Louis Greenway:

6006375 was approved July 23, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone Q2, Zone R, Zone S, Zone T and Zone U for \$16,253,151.30; through October 31, 2026.

6006251 was approved June 11, 2024 with Anglin Civil, LLC to provide Site Work/Construction for Joe Louis Greenway Segments J-K for \$5,500,000; through December 31, 2026.

6005955 was approved March 5, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments G-H for \$9,000,000; through October 31, 2025.

6006436 was approved September 10, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone M-P for \$25,000,000; through October 31, 2026.

GENERAL SERVICES-waiver requested

6006672 100% Grant Funding – To Provide 2024-2025 Child and Adult Care Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Contract Period: November 28, 2024 through September 30, 2025 – Total Contract Amount: \$877,541.79.

Funding

Account String: **2112-21297-471111-617900**
Fund Account Name: **Recreation**
Appropriation Name: **Child & Adult Care Food Program 2025**
Funds Available: **\$179,800 as of November 8, 2024**

Tax Clearances Expiration Date: **11-4-25**
Political Contributions and Expenditures Statement:
Signed: **9-23-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-23-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

RFP opened July 23, 2024 & closed on August 22, 2024. 32 Invited Suppliers; 2 Bids Received.
Bids were based upon Cost [45 points]; Operational Plan [30 points]; Experience [25 points]
Total Maximum points is 100.

All bids:

Edibles Rex, Inc. [100 points]
Advanced Big City Developments [Deemed Non-Responsive]

Contract Details:

Vendor: **Edibles Rex, Inc** End Date: **September 30, 2025**
Amount: **\$877,541.79**

Services:

- **To provide unitized and/or non-unitized meals for various stationary and special events sites throughout the City of Detroit for the Parks and Recreation Department. Meals to be served to children participating in the Child and Adult Care Food Program (CACFP) authorized by Section 17 of the National School Lunch Act, and operated under 7 CFR Part 226 of the US Department of Agriculture (USDA) regulations and unitized meals to be served to children participating in the Summer Food Service Program (SFSP) authorized by Section 13 of the National School Lunch Act, and operated under Part 225 of the USDA regulations.**
- **The Vendor will furnish meals as requested by the Sponsor from October 1, 2024, to September 30, 2025.**
- **Meals will be served five (5) days per week,**
- **The vendor will prepare the following meal(s): supper and will deliver meals in unitized form, inclusive of milk.**
- **The vendor will prepare the following meal(s): breakfast and lunch and will deliver meals in unitized form inclusive of milk.**
- **Unitized meals must be individually portioned, packaged, delivered, and served. Milk and juice may be packaged and provided separately but must be served with the meal unit. The following packaging guidelines must be followed:**
- **Meals must be packaged in sealed, leak-proof containers (except for whole fruit).**
- **All components of a cold meal will be unitized in a covered (preferably compostable) container before delivery to a site.**
- **Milk and juice may or may not be enclosed in the containers for cold meals.**
- **All components of a hot meal will be unitized with the hot portion packaged separately in a reheatable container. Cold components may be unitized in cold containers.**

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested

6006672 100% Grant Funding – To Provide 2024-2025 Child and Adult Care Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Contract Period: November 28, 2024 through September 30, 2025 – Total Contract Amount: \$877,541.79.

Site Listings :

CACFP AFTERSCHOOL SITES 2024-25: Supper
CITY OF DETROIT PARKS AND RECREATION

| Site Name | Site Address | Start Date | End Date | Approx # of weeks | Service Days per Week | Average Suppers per Day | SUPPER Service Start Time |
|---------------------------------|---|------------|----------|-------------------|-----------------------|-------------------------|---------------------------|
| Adams Butzel Complex | 10500 Lyndon, Detroit MI 48238 | 10/1/24 | 6/12/25 | 36 | 5 | 40 | 4:00 PM |
| Butzel Family Center | 7737 Kercheval, Detroit MI 48214 | 10/1/24 | 6/12/25 | 36 | 5 | 25 | 4:00 PM |
| Clemente Recreation Center | 2631 Bagley, Detroit MI 48216 | 10/1/24 | 6/12/25 | 36 | 5 | 25 | 4:30 PM |
| Community Center at AB Ford | 100 Lenox St, Detroit MI 48215 | 10/1/24 | 6/12/25 | 36 | 5 | 25 | 4:00 PM |
| Crowell Recreation Center | 16630 Lahser Rd, Detroit MI 48219 | 10/1/24 | 6/12/25 | 36 | 5 | 30 | 3:30 PM |
| Farwell Recreation Center | 2711 E Outer Dr, Detroit MI 48234 | 10/1/24 | 6/12/25 | 36 | 5 | 25 | 3:00 PM |
| Heilmann Recreation Center | 19601 Brock, Detroit MI 48205 | 10/1/24 | 6/12/25 | 36 | 5 | 35 | 3:30 PM |
| Kemeny Recreation Center | 2260 S Fort, Detroit MI 48217 | 10/1/24 | 6/12/25 | 36 | 5 | 25 | 3:00 PM |
| Northwest Activities Center | 18100 Meyers Rd, Detroit MI 48235 | 10/1/24 | 6/12/25 | 36 | 5 | 300 | 3:00 PM |
| Patton Recreation Center | 2301 Woodmere St, Detroit MI 48209 | 10/1/24 | 6/12/25 | 36 | 5 | 30 | 4:30 PM |
| Racquet Up | 6530 W Outer Dr, Detroit MI 48235 | 10/1/24 | 6/12/25 | 36 | 5 | 50 | 3:30 PM |
| Tindal Activity Center | 10301 W Seven Mile Rd, Detroit MI 48221 | 10/1/24 | 6/12/25 | 36 | 5 | 45 | 4:30 PM |
| Williams Recreation Center | 8431 Rosa Parks Blvd, Detroit MI 48206 | 10/1/24 | 6/12/25 | 36 | 5 | 25 | 4:00 PM |
| Coleman Young Recreation Center | 2751 Robert Bradby Dr, Detroit MI 48207 | Pending | Pending | Pending | Pending | Pending | Pending |
| Lasky Recreation Center | 13200 Fenelon, Detroit MI 48212 | Pending | Pending | Pending | Pending | Pending | Pending |
| Helen Moore Community Center | 11825 Dexter Ave, Detroit, MI 48206 | Pending | Pending | Pending | Pending | Pending | Pending |

SFSP SUMMER SITES 2025: Breakfast & Lunch
CITY OF DETROIT PARKS AND RECREATION

| Site Name | Site Address | Start Date | End Date | Approx # of weeks | Service Days per Week | Average BREAKFASTS per Day | Average LUNCHES per Day | Earliest Delivery Time | LUNCH Service Start Time |
|---------------------------------------|---|------------|----------|-------------------|-----------------------|----------------------------|-------------------------|------------------------|--------------------------|
| Adams Butzel Complex | 10500 Lyndon, Detroit MI 48238 | 6/23/25 | 8/29/25 | 10 | 5 | 30 | 70 | 8:00 AM | 12:00 PM |
| Butzel Family Center | 7737 Kercheval, Detroit MI 48214 | 6/23/25 | 8/29/25 | 10 | 5 | 25 | 25 | 8:00 AM | 12:00 PM |
| Clemente Recreation Center | 2631 Bagley, Detroit MI 48216 | 6/23/25 | 8/29/25 | 10 | 5 | 35 | 50 | 8:00 AM | 12:00 PM |
| Community Center at AB Ford | 100 Lenox St, Detroit MI 48215 | 6/23/25 | 8/29/25 | 10 | 5 | 25 | 25 | 8:45 AM | 11:30 AM |
| Crowell Recreation Center | 16630 Lahser Rd, Detroit MI 48219 | 6/23/25 | 8/29/25 | 10 | 5 | 25 | 30 | 8:00 AM | 12:00 PM |
| Farwell Recreation Center | 2711 E Outer Dr, Detroit MI 48234 | 6/23/25 | 8/29/25 | 10 | 4 | 25 | 30 | 8:00 AM | 12:00 PM |
| Heilmann Recreation Center | 19601 Brock, Detroit MI 48205 | 6/23/25 | 8/29/25 | 10 | 5 | 35 | 60 | 8:00 AM | 12:00 PM |
| Kemeny Recreation Center | 2260 S Fort, Detroit MI 48217 | 6/23/25 | 8/29/25 | 10 | 5 | 15 | 60 | 8:00 AM | 12:00 PM |
| Lasky Recreation Center | 13200 Fenelon, Detroit MI 48212 | 6/23/25 | 8/29/25 | 10 | 5 | - | 25 | 11:00 AM | 2:00 PM |
| Northwest Activities Center | 18100 Meyers Rd, Detroit MI 48235 | 6/23/25 | 8/29/25 | 10 | 5 | 125 | 150 | 8:00 AM | 12:00 PM |
| Patton Recreation Center | 2301 Woodmere St, Detroit MI 48209 | 6/23/25 | 8/29/25 | 10 | 5 | 30 | 40 | 8:00 AM | 12:00 PM |
| Racquet Up | 6530 W Outer Dr, Detroit MI 48235 | 6/23/25 | 8/29/25 | 10 | 5 | 80 | 80 | 8:00 AM | 12:00 PM |
| Tindal Activity Center | 10301 W Seven Mile Rd, Detroit MI 48221 | 6/23/25 | 8/29/25 | 10 | 5 | 25 | 150 | 8:00 AM | 12:00 PM |
| Williams Recreation Center | 8431 Rosa Parks Blvd, Detroit MI 48206 | 6/23/25 | 8/29/25 | 10 | 5 | 25 | 25 | 8:00 AM | 12:00 PM |
| Host and Other Sites (up to 10 sites) | Detroit - to be determined | 6/23/25 | 8/29/25 | 10 | 4 to 5 | 0-50/site | Minimum 40/site | TBD | TBD |
| Coleman Young Recreation Center | 2751 Robert Bradby Dr, Detroit MI 48207 | Pending | Pending | Pending | Pending | Pending | Pending | Pending | Pending |
| Helen Moore Community Center | 11825 Dexter Ave, Detroit, MI 48206 | Pending | Pending | Pending | Pending | Pending | Pending | Pending | Pending |

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested

6006672 100% Grant Funding – To Provide 2024-2025 Child and Adult Care Food Program and Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Contract Period: November 28, 2024 through September 30, 2025 – Total Contract Amount: \$877,541.79.

Fees:

| PROGRAM | MEAL TYPE | UNIT PRICE | QUANTITY* | TOTAL* |
|---|---|------------|-----------|---------------|
| CACFP AFTERSCHOOL (approx 36 weeks) | CACFP SUPPER est. 3400 meals per week (delivered to up to 14 sites) | \$ 4.25 | 122,400 | \$ 520,200.00 |
| | TOTAL PROPOSED COST | | | \$ 520,200.00 |

For the proposed cost above, what is the minimum per site daily service quantity. 25 /site per day

| PROGRAM | MEAL TYPE | UNIT PRICE | QUANTITY* | TOTAL* |
|----------------------------------|--|------------|-----------|---------------|
| SFSP SUMMER (approx 10 weeks) | SFSP BREAKFAST est. 3700 meals per week (delivered w/lunch to up to 24 sites) | \$ 2.45 | 36,964 | \$ 90,562.50 |
| | SFSP LUNCH est. 6000 meals per week (delivered to up to 24 sites) | \$ 4.35 | 60,129 | \$ 261,559.29 |
| | SPECIAL EVENTS LUNCH/SUPPER - outdoor est. 300 lunches or suppers per event (requires refrigerated truck to remain onsite for lunch service) | \$ 4.35 | 1,200 | \$ 5,220.00 |
| | TOTAL PROPOSED COST | | | \$ 357,341.79 |

For the proposed cost above, what is the minimum per site daily service quantity. 25 /site per day

Total Contract Amount: \$520,200+ \$357,341.79= \$877,541.79

GENERAL SERVICES-*waiver requested*

6006671 100% Grant Funding – To Provide Emergency Contract for 2024 Child and Adult Care Food Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Contract Period: October 1, 2024 through November 27, 2024 – Total Contract Amount: \$115,600.00.

Funding

Account String: 2112-21297-471111-617900
Fund Account Name: **Recreation**
Appropriation Name: **Child & Adult Care Food Program 2025**
Funds Available: **\$179,800 as of November 8, 2024**

Tax Clearances Expiration Date: 11-4-25
Political Contributions and Expenditures Statement:
Signed: 9-23-24 Contributions: **none**

Consolidated Affidavits

Date signed: 9-23-24
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

None. This is a Non-Standard Emergency Procurement.

This request is to purchase meals for school age youth starting October 1, 2024, and continuing until a contract is fully executed. This procurement will allow for service of afterschool meals through the Child and Adult Care Food Program (CACFP). The cost for food will be reimbursed by the Michigan Department of Education. The most recent Vendor serving these meals declined to renew their contract, which has resulted in a lapse of coverage for much-needed afterschool suppers.

Edibles Rex, a Detroit-based supplier, entered the only viable bid in the current solicitation and is currently in the contract stage with OCP. This emergency procurement will support the service of 27,200 meals being served in Recreation Centers across the city while a final contract with Edibles Rex is prepared for vote by City Council.

This emergency procurement will provide much-needed after-school meals to over 650 youth each weekday. Many youths participating in this Critical Needs program do not have healthy meal options during the afterschool hours before their parents or guardians return from work.

This reimbursed expenditure will ensure healthy meals continue to be available to youth in all open Recreation Centers across the city. Meals are served in a safe environment where the youth can participate in athletic and leisure activities with their peers. Participation in this free and healthy meal program is open to all school age youth.

Contract Details:

Vendor: **Edibles Rex, Inc** End Date: **November 27, 2024**
Amount: **\$115,600**

Services:

- **To provide unitized and/or non-unitized meals for various stationery and special events sites throughout the City of Detroit for the Parks and Recreation Department. Meals to be served to children participating in the Child and Adult Care Food Program (CACFP) authorized by Section 17 of the National School Lunch Act, and operated under 7 CFR Part 226 of the US Department of Agriculture (USDA) regulations and unitized meals to be served to children participating in the Summer Food Service Program (SFSP) authorized by Section 13 of the National School Lunch Act, and operated under Part 225 of the USDA regulations.**
- **The Vendor will furnish meals as requested by the Sponsor from October 1, 2024, to November 27, 2024.**

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested-cont.

6006671 Notification of Emergency - 100% Grant Funding – Emergency Contract To Provide Meals for the Child and Adult Food Care Program for the General Services Department – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Contract Period: October 1, 2024 - November 27, 2024 – Total Contract Amount: \$115,600.00.

Services-cont.:

- **Meals will be served five (5) days per week,**
- **The vendor will prepare the following meal(s): supper and will deliver meals in unitized form, inclusive of milk.**
- **The vendor will prepare the following meal(s): breakfast and lunch and will deliver meals in unitized form inclusive of milk.**
- **Unitized meals must be individually portioned, packaged, delivered, and served. Milk and juice may be packaged and provided separately but must be served with the meal unit. The following packaging guidelines must be followed:**
- **Meals must be packaged in sealed, leak-proof containers (except for whole fruit).**
- **All components of a cold meal will be unitized in a covered (preferably compostable) container before delivery to a site.**
- **Milk and juice may or may not be enclosed in the containers for cold meals.**
- **All components of a hot meal will be unitized with the hot portion packaged separately in a reheat able container. Cold components may be unitized in cold containers.**

Fees:

| Site Name | Site Address | Start Date | End Date | # of Service Days | Average Suppers per Day | Meals Total | Cost Per Meal | Total Price |
|-----------------------------|---|------------|----------|-------------------|-------------------------|-------------|---------------|---------------------|
| Adams Butzel Complex | 10500 Lyndon, Detroit MI 48238 | 10/1/24 | 11/27/24 | 40 | 40 | 1600 | \$ 4.25 | \$6,800.00 |
| Butzel Family Center | 7737 Kercheval, Detroit MI 48214 | 10/1/24 | 11/27/24 | 40 | 25 | 1000 | \$ 4.25 | \$4,250.00 |
| Clemente Recreation Center | 2631 Bagley, Detroit MI 48216 | 10/1/24 | 11/27/24 | 40 | 25 | 1000 | \$ 4.25 | \$4,250.00 |
| Community Center at AB Ford | 100 Lenox St, Detroit MI 48215 | 10/1/24 | 11/27/24 | 40 | 25 | 1000 | \$ 4.25 | \$4,250.00 |
| Crowell Recreation Center | 16630 Lahser Rd, Detroit MI 48219 | 10/1/24 | 11/27/24 | 40 | 30 | 1200 | \$ 4.25 | \$5,100.00 |
| Farwell Recreation Center | 2711 E Outer Dr, Detroit MI 48234 | 10/1/24 | 11/27/24 | 40 | 25 | 1000 | \$ 4.25 | \$4,250.00 |
| Heilmann Recreation Center | 19601 Brock, Detroit MI 48205 | 10/1/24 | 11/27/24 | 40 | 35 | 1400 | \$ 4.25 | \$5,950.00 |
| Kemeny Recreation Center | 2260 S Fort, Detroit MI 48217 | 10/1/24 | 11/27/24 | 40 | 25 | 1000 | \$ 4.25 | \$4,250.00 |
| Northwest Activities Center | 18100 Meyers Rd, Detroit MI 48235 | 10/1/24 | 11/27/24 | 40 | 300 | 12000 | \$ 4.25 | \$51,000.00 |
| Patton Recreation Center | 2301 Woodmere St, Detroit MI 48209 | 10/1/24 | 11/27/24 | 40 | 30 | 1200 | \$ 4.25 | \$5,100.00 |
| Racquet Up | 6530 W Outer Dr, Detroit MI 48235 | 10/1/24 | 11/27/24 | 40 | 50 | 2000 | \$ 4.25 | \$8,500.00 |
| Tindal Activity Center | 10301 W Seven Mile Rd, Detroit MI 48221 | 10/1/24 | 11/27/24 | 40 | 45 | 1800 | \$ 4.25 | \$7,650.00 |
| Williams Recreation Center | 8431 Rosa Parks Blvd, Detroit MI 48206 | 10/1/24 | 11/27/24 | 40 | 25 | 1000 | \$ 4.25 | \$4,250.00 |
| Grand Total | | | | | | | | \$115,600.00 |

GENERAL SERVICES

6006787 100% Blight Funding – To Provide Exterior Property Clean-up, Maintenance, and Remediation Services. – Contractor: Motor City Preservation, LLC – Location: 18035 Cherrylawn Street, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,500,000.00.

Funding

Account String: **1003-20253-472150-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$7,273,515 as of November 8, 2024**

Tax Clearances Expiration Date: **10-7-25**
Political Contributions and Expenditures Statement:
Signed: **3-29-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-29-24**
 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 September 9, 2024 & closed October 4, 2024. 347 Invited Suppliers; 23 Bids Received.

ALL Bids:

| RFQ No.: 185103 received 23 Active Quotes received. 7 Non-Responsive. 16 Evaluated based on price only. | | |
|---|---------------------|-----------------------|
| Supplier | Response Price | Equalized Price |
| Cleaning Up Detroit City, LLC | 5,837,214.29 | |
| DETROIT GROUNDS CREW LLC | 3,204,500.01 | |
| DMC CONSULTANTS INC | 12,630,892.86 | \$11,367,803.57 |
| EMERGING INDUSTRIES TRAINING INSTITUTE | 3,965,714.29 | |
| HOMRICH | 4,821,678.57 | \$4,725,245.00 |
| JE JORDAN LANDSCAPING INCORPORATED | 2,591,392.86 | \$2,384,081.43 |
| Junk Starz LLC | 22,052,857.10 | |
| Maineline Home Improvement | 54,740,142.86 | |
| *MOTOR CITY PRESERVATION | 2,247,250.01 | \$2,179,832.51 |
| **MULTI UNIT INVESTING LLC | 2,181,437.14 | |
| New Beginning Landscape | 5,420,714.29 | \$4,932,850.00 |
| PAYNE LANDSCAPING INC | 263,504,428.57 | |
| PREMIER GROUP ASSOCIATES LC | 19,149,571.43 | |
| RT CONTRACTING INC | 2,753,785.71 | |
| SKYY FUND | 3,028,214.29 | |
| Well Done Lawn Care, LLC | 2,770,135.71 | |

Certifications of the equalized bids from the chart above:

- DMC Consultants [10% equalized bid of \$11,367,803.57 for D-BB, D-RB, D-HB, D-BSB]
- Homrich [2% equalized bid of \$4,725,245 for D-BB]
- JE Jordan Landscaping Inc. [8% equalized bid of \$2,384,081.43 for D-BB, D-HB, D-BSB]
- Motor City Preservation [3% equalized bid of \$2,179,832.51 for D-BB, D-BSB]
- New Beginning Landscape Services [9% equalized bid of \$4,932,850 for D-BB, D-HB, D-BMBC]

7 Bids were deemed “Non-Responsive” due to not meeting the Minimum Qualifications or RFQ Requirements or both.

*****Contracts were awarded to the 2 lowest bidders: Motor City Preservation & Multi Unit Investment.**

Contract Details:

Vendor: **Motor City Preservation, LLC**

Bid: **Multiple Awards**

Amount: **\$1,500,000**

End Date: **December 31, 2025**

Contract discussion continues onto the next page.

GENERAL SERVICES – continued

6006787 100% Blight Funding – To Provide Exterior Property Clean-up, Maintenance, and Remediation Services. – Contractor: Motor City Preservation, LLC – Location: 18035 Cherrylawn Street, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,500,000.00.

Services:

Provide blight & debris remediation services for an estimated 2,000 publicly owned properties, which includes the clearing and removal of garbage/trash, debris, illegal dumping, litter, overgrowth, shrubs, and small trees, and addressing other blighted issues as assigned, including but not limited to, removing mangled fences, gates, vehicles, and small to medium-sized abandoned bulk items and/or disregarded objects.

Emergency work within 24 hours of assignment and may be assigned for Saturday or Sunday.

Backfill any holes or indentions made as a result of removing fences, gates, trees or any other items from a location with topsoil to grade.

All completed work orders must include before and after photographs with date and time stamps.

Fees:

| EXTERIOR PROPERTY CLEAN-UP, MAINTENANCE, AND REMEDIATION SERVICES | | UNIT OF MEASURE | PRICE PER UNIT OF MEASURE |
|---|---|-----------------|---------------------------|
| SERVICE DESCRIPTION- INCLUDE ALL OPTIONAL SERVICES | | | |
| 1 | Debris Removal and Proper Disposal of Solid Waste (General trash/debris, rubbish, and solid waste) | Per Cubic Yard | \$ 25.50 |
| 2 | Debris Removal and Proper Disposal of Organic Waster (Shrubbery, overgrowth, grass/vegetation, weeds, and small trees) | Per Cubic Yard | \$ 17.50 |
| 3 | Dirt Removal and Proper Disposal | Per Cubic Yard | \$ 55.00 |
| 4 | Removal and Proper Disposal of fence(s), including all types of material, wrought iron, aluminum, wooden, metal fences including removing all fence posts 4"-6" inches below surface and backfilling of holes in with like material (e.g., dirt, or concrete or asphalt or other. Pricing shall include materials | Per Linear Foot | \$ 21.75 |
| 5 | Removal and Proper Disposal of weed trees, from fences or property line, includes grinding weed tree stumps to 4"- 6" below surface, and backfilling of holes in soil, concrete or asphalt (shall include materials) | Each | \$ 105.00 |
| 6 | Tire Removal and Proper Disposal | Each | \$ 6.75 |
| 7 | Vehicle Removal (includes removal of boats, RVs, and the like) (Requires prior approval of City and information on storage facility charges) | Per Vehicle | \$ 250.00 |
| 8 | General Property Maintenance Labor - Hourly Rate - Straight - per hour up to 8 hours | Per Hour | \$ 27.50 |
| 9 | General Property Maintenance Labor - Hourly Rate - Afterhours/Weekends/Holiday - per hour over 8 hours | Per Hour | \$ 27.50 |
| 10 | Supervisory Property Maintenance Labor - Hourly Rate - Straight - per hour up to 8 hours | Per Hour | \$ 32.50 |
| 11 | Supervisory Property Maintenance Labor - Hourly Rate - Afterhours/Weekends/Holiday - per hour over 8 hours | Per Hour | \$ 32.50 |
| 12 | Grading and/or leveling areas of excavation and uneven ground | Per Square Foot | \$ 1.00 |
| 13 | Boarding and securing missing windows, entry/exit doors, and building openings with pre-painted boards Price to include materials | Per Opening | \$ 95.00 |
| Contract Total (NTE) | | \$ | 1,500,000.00 |

GENERAL SERVICES

6006789 100% Blight Funding – To Provide Exterior Property Clean-up, Maintenance, and Remediation Services. – Contractor: Multi Unit Investing, LLC - Location: 5790 Rutherford, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,500,000.00.

Funding

Account String: **1003-20253-472150-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$7,273,515 as of November 8, 2024**

Tax Clearances Expiration Date: **9-26-25**
Political Contributions and Expenditures Statement:
Signed: **10-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-1-24**
 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 September 9, 2024 & closed October 4, 2024. 347 Invited Suppliers; 23 Bids Received.

ALL Bids:

| RFQ No.: 185103 received 23 Active Quotes received. 7 Non-Responsive. 16 Evaluated based on price only. | | |
|---|---------------------|-----------------------|
| Supplier | Response Price | Equalized Price |
| Cleaning Up Detroit City, LLC | 5,837,214.29 | |
| DETROIT GROUNDS CREW LLC | 3,204,500.01 | |
| DMC CONSULTANTS INC | 12,630,892.86 | \$11,367,803.57 |
| EMERGING INDUSTRIES TRAINING INSTITUTE | 3,965,714.29 | |
| HOMRICH | 4,821,678.57 | \$4,725,245.00 |
| JE JORDAN LANDSCAPING INCORPORATED | 2,591,392.86 | \$2,384,081.43 |
| Junk Starz LLC | 22,052,857.10 | |
| Maineline Home Improvement | 54,740,142.86 | |
| *MOTOR CITY PRESERVATION | 2,247,250.01 | \$2,179,832.51 |
| **MULTI UNIT INVESTING LLC | 2,181,437.14 | |
| New Beginning Landscape | 5,420,714.29 | \$4,932,850.00 |
| PAYNE LANDSCAPING INC | 263,504,428.57 | |
| PREMIER GROUP ASSOCIATES LC | 19,149,571.43 | |
| RT CONTRACTING INC | 2,753,785.71 | |
| SKYY FUND | 3,028,214.29 | |
| Well Done Lawn Care, LLC | 2,770,135.71 | |

Certifications of the equalized bids from the chart above:

- DMC Consultants [10% equalized bid of \$11,367,803.57 for D-BB, D-RB, D-HB, D-BSB]
- Homrich [2% equalized bid of \$4,725,245 for D-BB]
- JE Jordan Landscaping Inc. [8% equalized bid of \$2,384,081.43 for D-BB, D-HB, D-BSB]
- Motor City Preservation [3% equalized bid of \$2,179,832.51 for D-BB, D-BSB]
- New Beginning Landscape Services [9% equalized bid of \$4,932,850 for D-BB, D-HB, D-BMBC]

7 Bids were deemed “Non-Responsive” due to not meeting the Minimum Qualifications or RFQ Requirements or both.

*****Contracts were awarded to the 2 lowest bidders: Motor City Preservation & Multi Unit Investment.**

Contract Details:

Vendor: **Multi Unit Investing, LLC**
Amount: **\$1,500,000**

Bid: **Multiple Awards**
End Date: **December 31, 2025**

Contract discussion continues onto the next page.

GENERAL SERVICES – continued

6006789 100% Blight Funding – To Provide Exterior Property Clean-up, Maintenance, and Remediation Services. – Contractor: Multi Unit Investing, LLC - Location: 5790 Rutherford, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,500,000.00.

Services:

Provide blight & debris remediation services for an estimated 2,000 publicly owned properties, which includes the clearing and removal of garbage/trash, debris, illegal dumping, litter, overgrowth, shrubs, and small trees, and addressing other blighted issues as assigned, including but not limited to, removing mangled fences, gates, vehicles, and small to medium-sized abandoned bulk items and/or disregarded objects.

Emergency work within 24 hours of assignment and may be assigned for Saturday or Sunday.

Backfill any holes or indentions made as a result of removing fences, gates, trees or any other items from a location with topsoil to grade.

All completed work orders must include before and after photographs with date and time stamps.

Fees:

| EXTERIOR PROPERTY CLEAN-UP, MAINTENANCE, AND REMEDIATION SERVICES | | UNIT OF MEASURE | PRICE PER UNIT OF MEASURE |
|---|---|-----------------|---------------------------|
| SERVICE DESCRIPTION- INCLUDE ALL OPTIONAL SERVICES | | | |
| 1 | Debris Removal and Proper Disposal of Solid Waste (General trash/debris, rubbish, and solid waste) | Per Cubic Yard | \$ 30.98 |
| 2 | Debris Removal and Proper Disposal of Organic Waster (Shrubbery, overgrowth, grass/vegetation, weeds, and small trees) | Per Cubic Yard | \$ 30.98 |
| 3 | Dirt Removal and Proper Disposal | Per Cubic Yard | \$ 65.00 |
| 4 | Removal and Proper Disposal of fence(s), including all types of material, wrought iron, aluminum, wooden, metal fences including removing all fence posts 4"-6" inches below surface and backfilling of holes in with like material (e.g., dirt, or concrete or asphalt or other. Pricing shall include materials | Per Linear Foot | \$ 23.00 |
| 5 | Removal and Proper Disposal of weed trees, from fences or property line, includes grinding weed tree stumps to 4"- 6" below surface, and backfilling of holes in soil, concrete or asphalt (shall include materials) | Each | \$ 190.00 |
| 6 | Tire Removal and Proper Disposal | Each | \$ 20.00 |
| 7 | Vehicle Removal (includes removal of boats, RVs, and the like) (Requires prior approval of City and information on storage facility charges) | Per Vehicle | \$ 900.00 |
| 8 | General Property Maintenance Labor - Hourly Rate - Straight - per hour up to 8 hours | Per Hour | \$ 20.00 |
| 9 | General Property Maintenance Labor - Hourly Rate - Afterhours/Weekends/Holiday - per hour over 8 hours | Per Hour | \$ 30.00 |
| 10 | Supervisory Property Maintenance Labor - Hourly Rate - Straight - per hour up to 8 hours | Per Hour | \$ 27.50 |
| 11 | Supervisory Property Maintenance Labor - Hourly Rate - Afterhours/Weekends/Holiday - per hour over 8 hours | Per Hour | \$ 41.25 |
| 12 | Grading and/or leveling areas of excavation and uneven ground | Per Square Foot | \$ 1.04 |
| 13 | Boarding and securing missing windows, entry/exit doors, and building openings with pre-painted boards Price to include materials | Per Opening | \$ 125.00 |
| Contract Total (NTE) | | \$ | 1,500,000.00 |