

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION

208 Coleman A. Young Municipal Center

Detroit, Michigan 48226

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: December 2, 2024

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

Attached is the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the Week of December 3, 2024. The Legislative Policy staff comments are in bold.

This list of contracts has been submitted under the recess procedures adopted by City Council on November 12, 2024, which provides that all contracts on this list, that have not been held by a Council Member(s), are considered approved and will be released back to OCP for processing at 10 am Thursday, December 5, 2024.

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

cc:

Janice Winfrey
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: December 2, 2024

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS
FOR THE WEEK OF DECEMBER 3, 2024.**

AIRPORT

6006800 100% Airport Operations Funding – To Provide Emergency Fence Repairs. – Contractor: RMD Holding, Ltd d/b/a Nationwide Construction Group – Location: 69951 Lowe Plank Road, Detroit MI 48062 – Contract Period: Upon City Council Approval through November 18, 2027 – Total Contract Amount: \$120,000.00.

Funding

Account String: **5002-27100-100010-617900**
Fund Account Name: **Airport Operation and Maint**
Appropriation Name: **City Airport Operations**
Funds Available: **2,834,773 as of November 22, 2024**

Tax Clearances Expiration Date: **6-13-25**
Political Contributions and Expenditures Statement:
Signed: **11-8-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-8-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP opened October 5, 2024 & closed on October 21, 2024. 32 Invited Suppliers; 2 Bids Received.

Bids were evaluated based on price.

All bids:

Premier Group Associates, LC ranging from \$67 per linear foot for 10' Galvanized to \$488.65 per linear foot for 8' Steel Decorative Fence

RMD Holding ranging from \$65 per linear foot for Vinyl Coated Chain Link Fence to \$363 per linear foot for 8' Steel Decorative Fence.

Contract Details:

Vendor: **RMD Holding, Ltd d/b/a Nationwide Construction Group**
Amount: **\$120,000**

Bid:
End Date: **November 18, 2027**

Background:

In light of the numerous fence breaches that have been a danger to airport staff, tenants, and street drivers alike, airport staff at Coleman A. Young Municipal Airport performed an internal investigation into the vulnerability of the airport fence line and the frequency of breaches in each fence line area.

Services:

Provide repairs and furnish chain link, rod iron and any other security fencing for the Coleman A. Young International Airport on an as-needed basis.

Vendor will furnish all labor, materials, equipment, and supervision necessary to construct fencing repairs and all other accessories.

Vendor will be responsible for removing all debris from the site, cleaning the affected areas and disposing of all debris, as well as leave or restore all affected areas as they were prior to beginning work.

Contract discussion continues onto the next page.

AIRPORT – *continued*

6006800 100% Airport Operations Funding – To Provide Emergency Fence Repairs. – Contractor: RMD Holding, Ltd d/b/a Nationwide Construction Group – Location: 69951 Lowe Plank Road, Detroit MI 48062 – Contract Period: Upon City Council Approval through November 18, 2027 – Total Contract Amount: \$120,000.00.

Services – continued:

If damage occurs, the Vendor will replace or repair the same, at no additional cost to the airport.

When necessary, the Vendor will respond within 3 hours to any department sites requiring emergency response.

Fees:

Fencing Model/Type	Description	Estimated Quantity	Price Per Linear Foot
Vinyl Coated Chain Link Fence	8' Tall w/ Barbed Wire	500 lf	\$ 65.00 per lf (Based on 20' Minimum Repair)
10' Galvanized	Fence, Posts, Barb Wire	500 LF	70
10' Galvanized with Mid Rail	Fence, Posts, Barb Wire, Mid Rail	500 LF	75
8' black with razor wire	Black Fence, Black Posts, Barb Wire, Barb Arms	500 LF	68
8' Steel Decorative Fence	Black Steel Decorative Fence- Curved Poles	500 LF	150

TOTAL Not to Exceed \$120,000

CONSTRUCTION AND DEMOLITION

6006741 100% City Funding – To Provide Maintenance, Service, Repairs and Parts for Splashpads throughout the City of Detroit Parks on an As Needed Basis throughout the Season. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 25, 2027 – Total Contract Amount: \$525,000.00.

Funding

Account String: **1000-29160-160070-617900**
Fund Account Name: **General Fund**
Appropriation Name: **CDD Shared Services**
Funds Available: **\$6,235,424 as of November 22, 2024**

Tax Clearances Expiration Date **7-17-25**
Political Contributions and Expenditures Statement:
Signed: **9-13-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-13-24**
 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 October 21, 2024 & closed on October 31, 2024. 3 Bids Received.
Bids were based upon price only.

All bids:

Michigan Recreational Construction	[\$120 hourly rate]
Major Contracting	[\$385.87 hourly rate]
PGA	[\$715 hourly rate]

Contract Details:

Vendor: Michigan Recreational Construction, Inc.	Bid: Lowest Bid
End Date: November 25, 2027	Amount: \$525,000

Services:

- **Maintain City Parks splashpads, which will include periodic testing, chemical treatment, valve adjustments, winterizing etc. The Vendor will be responsible for the maintenance and rehabilitation of splashpads located in the City of Detroit.**
Services will include:
- **Annual, along with periodic inspection, and a preventative maintenance program.**
- **24-hour emergency response time on repairs.**
- **Periodic Testing -Valve adjustments and repairs**
- **Chemical treatment – PLC programing and maintenance – Beginning of season startup**
- **Repairs – As needed, Troubleshooting**
- **Installation and maintenance, Emergency Response**
- **Winterization and shut down**
- **Annual inspection of entire splash pad area at each location, the first inspection to take place at the start of contract, along with periodic inspections, and preventative maintenance program.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*cont.*

6006741 100% City Funding – To Provide Maintenance, Service, Repairs and Parts for Splashpads throughout the City of Detroit Parks on an As Needed Basis throughout the Season. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 25, 2027 – Total Contract Amount: \$525,000.00.

Services-*cont.*:

Work Locations:

- 1. Jayne Splash Pad: 4499 Charles St, Detroit, Mi. 48212**
- 2. Clark Park Splash Pad: 1130 Clark St., Detroit, Mi. 48209**
- 3. Riverside Splash Pad: 3085 W. Jefferson, Detroit, Mi. 48216**
- 4. Rouge Park (Brennan) Splash Pad: 21860 Joy Rd, Detroit, Mi. 48228**
- 5. Palmer Park Splash Pad: 910 Merrill Plaisance St. Detroit, Mi. 48203**
- 6. Williams Rec Splash Pad: 8431 Rosa Parks, Detroit, Mi. 48206**
- 7. Peterson Splash Pad: 19141 Greenfield Rd., Detroit, Mi. 48235**
- 8. Remington-Marx Splash Pad: 18201 Greenview, Detroit, Mi. 48219**
- 9. Bennett Splash Pad: 150 W Lisa Dr. Detroit, Mi. 48202**

Work locations #1, 2, 3, 4 the splash pads are recirculation systems and #6, 7, 8 and 9 are freshwater systems tied to city sewer lines.

Fees:

Sub-Contracted Service Markup	10%
Flat Markup Fee on Parts, Supplies or Equipment	15%
Splash Pad Technician Hourly Rate	\$120 per hour
Splash Pad Technician Overtime Hourly Rate	\$180 per hour
Splash Pad Technician Emergency Hourly Rate	\$180 per hour

DoIT

6006699 100% City Funding – To Provide Investigative Software Subscription for Police/Fire Investigations. includes CLEAR Proflex, Phone Search, Investigator Plus, Plate Recognition and Justice Arrest Gateway (MiDeal 200000000689). – Contractor: Thomson Reuters – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through October 31, 2027 – Total Contract Amount: \$800,000.00.

Funding

Account String: **1000-25310-310220-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods -DoIT**
Funds Available: **\$8,401,978 as of November 22, 2024**

Tax Clearances Expiration Date **10-28-25**
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

Bid Information

None. This is a Non-Standard Procurement for Licenses and lapsed Contract Coverage. The Thomson Reuter’s clear application currently being used by Police and Fire. The application is being used by non-public safety departments. The application was selected for the non-public safety department through a competitive bid process in May 2023 (#183370) and Thomson Reuter’s CLEAR Proflex product was selected as the best application to meet these departments.

At present, both DPD and DFD have separate expired agreements and this new agreement will combine them into a single unified agreement. This agreement will be made under the MiDeal Agreement #20000000689.

The application was already selected through a competitive bid process for non-public safety departments, and Police and Fire are ready using the application. The reason that a nonstandard procurement is being requested is Thomson Reuter doesn’t allow Public Safety and Non-Public Safety entities to share the same contract or pricing so we cannot contract under the central city-wide master-public safety agreement (6005781).

Contract Details:

Vendor: **Thomson Reuters**
End Date: **October 31, 2027** Amount: **\$800,000**

Services:

Provide Investigative Software Subscription for Police/Fire Investigations. includes CLEAR Proflex, Phone Search, Investigator Plus, Plate Recognition and Justice Arrest Gateway (MiDeal 200000000689).

Fees:

				Year 1	Year 2	Year 3
Quantity	Unit	Service Material #	Description	Monthly	Monthly	Monthly
1	Each	41308780	CLEAR Proflex	\$ 18,980.95	\$ 19,930.00	\$ 20,926.50
5	Seats	42622476	BATCH PRO REV PHONE SEARCH ANNUAL SEAT	<i>Included</i>	<i>Included</i>	<i>Included</i>
2,500	Seats	42091861	CLEAR PRO Gov Law Enforcement Investigator Plus	<i>Included</i>	<i>Included</i>	<i>Included</i>
2,500	Seats	42124048	ENCLR PRO Gov License Plate Recognition State Add	<i>Included</i>	<i>Included</i>	<i>Included</i>
50	Seats	41913616	CLEAR Criminal Justice Arrest Gateway PRO Add Seat	<i>Included</i>	<i>Included</i>	<i>Included</i>

DWSD-waiver requested

6006808 100% CIP Funding – To Provide Hydrant and Repair of Water Mains. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$8,248,100.00.

Funding

Account String: **5721-20244-487711-617900**
Fund Account Name: **WDWSD-R Imp & Ext**
Appropriation Name: **WDWSD-R Improvement & Extension**
Funds Available: **\$85,249,603 as of November 22, 2024**

Tax Clearances Expiration Date 6-27-25

Political Contributions and Expenditures Statement:

Signed: **11-15-24** Contributions: **1 to Former CM in 2021; 1 to CM in 2022**

Consolidated Affidavits

Date signed: **11-15-24**

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

Background:

Twice a year, the Detroit Water and Sewerage Department (DWSD) experiences a peak in hydrant repairs due to fire hydrant inspections from the fire department. This contract's primary purpose is to provide emergency as-needed repair for fire hydrants as well as repair of various-sized water mains during high peak season. Hydrants are essential for the fire department to access water quickly during emergencies. If a hydrant is out of service, it could severely delay firefighting efforts and jeopardize lives and property. Regular maintenance and repairs ensure that hydrants are not only functional but also accessible.

A well-maintained hydrant system fosters public confidence in local government. Also, emergency services investing in the repair and maintenance of hydrants can prevent costly emergency responses and extensive damage in the event of a fire. This contract will also include as-needed services for various sized water mains.

The work primarily consists of the replacement of emergency replacement of fire hydrants. It also includes the emergency repairs and replacement of water mains, valves, stop boxes, road gate boxes, and other appurtenances including excavation backfilling, snow and ice removal, and salting down areas of the site.

Maintaining hydrant systems is crucial for public safety, infrastructure reliability, and community trust. Addressing these needs through regular maintenance not only complies with regulations but also supports the overall well-being of the community.

Bid Information

Request For Bids (RFB) was competitively solicited and posted on the Michigan Inter-Governmental Trade Network (MITN) from 8/30/24-9/30/24 (30 calendar days). MITN published this opportunity to 670 companies and 40 firms downloaded the bid package. Four (4) bids were received and downloaded from MITN website by the City of Detroit Water and Sewerage Department, Procurement Division.

All bids:

Major Contracting Group/Gayanga Co (Joint Venture)	[\$8,248,100 equalized by JV 6% \$7,753,214]
LGC Global, Inc.	[\$8,767,213.01 equalized by DHB 1% \$8,679,540.88]
Five Star Energy Services	[\$9,730,225]
Murphy Pipeline Contractors	[\$21,357,250]

Contract Details:

Vendor: **Major Contracting Group, Inc.**
End Date: **December 31, 2027**

Bid: **Lowest Responsive Bid [\$8,248,100]**
Amount: **\$8,248,100**

Contract Discussion continue on the next page

DWSD-waiver requested-cont.

6006808 100% CIP Funding – To Provide Hydrant and Repair of Water Mains. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$8,248,100.00.

Services:

- **Provide Hydrant and Repair of Water Mains**
- **Ensure all hydrants are fully operational and accessible for emergency response.**
- **Minimize fire hazards by replacing outdated or non-functional hydrants.**
- **Repair or replace aging water mains to prevent leaks, contamination, and pressure loss.**
- **Ensure consistent water quality and supply to all service areas.**
- **Reduce the frequency of water main breaks and hydrant failures through proactive replacement.**
- **Develop and implement a comprehensive construction schedule that minimizes impact on local residents and businesses.**

Fees:

Fees vary ranging from \$20 for Snow and Ice Removal, to Berm to \$4,800 for Water Service, Lead Service Line Replacement, No Restoration, Private Side, 1.5 -inch.

DWSD-waiver requested

6006536 100% CIP Funding – To Provide As-Needed Water Main Repair Services. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$34,962,900.00.

Funding

Account String: **5721-20244-487711-617900**
Fund Account Name: **WDWSD-R Imp & Ext**
Appropriation Name: **WDWSD-R Improvement & Extension**
Funds Available: **\$85,249,603 as of November 22, 2024**

Tax Clearances Expiration Date 6-27-25

Political Contributions and Expenditures Statement:

Signed: **11-15-24** Contributions: **1 to Former CM in 2021; 1 to CM in 2022**

Consolidated Affidavits

Date signed: **11-15-24**

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

Background:

During wintertime, the Detroit Water and Sewerage Department (DWSD) experiences a significant increase in the number of water main breaks and leaks in its distribution system, which maintenance finds difficult to repair on a timely basis. This agreement's primary purpose is to provide for emergency as needed repair of various sized water mains during critical periods of time to supplement DWSD's efforts to repair water mains using its own forces.

DWSD is the first responder for all water main breaks in the City of Detroit as agreed upon in the shared services agreement between DWSD and the Great Lakes Water Authority (GLWA).

DWSD has allocated \$1,000,000 in this agreement as an allowance to repair transmission mains (diameter of 24-inches and greater) that have been transferred back to DWSD. If repairs to DWSD transmission mains are required, this work would be performed on a time and material basis. Additionally, \$1,020,000 of the total bid prices includes allowances for contaminated materials and unforeseen conditions.

This work primarily consists of repairing water mains on emergency as-needed basis. It also includes the emergency replacement of hydrants, valves, stop boxes, road gate boxes, and other appurtenances including excavation and backfilling, snow and ice removal, salting down areas and permeant restoration of the site.

On average, DWSD experiences approximately 1,500 water main breaks annually on a system that is on average, 95-years old. DWSD Operations intends on repairing approximately 40% of these breaks using internal resources. This contract also provides for restoration of surface improvements impacted by the breaks and repair work, which will significantly shorten the time frame for repairs to streets, sidewalks, driveways etc.

Bid Information

Request For Bids (RFB) was competitively solicited and posted on the Michigan Inter-Governmental Trade Network (MITN) from 8/20/24-9/25/24 (34 calendar days). MITN published this opportunity to 1003 companies and 48 firms downloaded the bid package. Three (3) bids were received and downloaded from MITN website by the City of Detroit Water and Sewerage Department, Procurement Division.

All bids:

Major Contracting Group/Gayanga Co (JV) [\$34,962,900 equalized \$2,097,774; Total \$32,865,126]

LGC Global, Inc. [\$33,864,983.98 equalized \$338,649.87; Total \$33,526,334.14]

Contract Details:

Vendor: **Major Contracting Group, Inc.**

End Date: **December 31, 2027**

Bid: **Lowest Responsive Bid [\$\$32,865,126]**

Amount: **\$34,962,900.00**

Contract Discussion continue on the next page

DWSD-waiver requested-cont.

6006536 100% CIP Funding – To Provide As-Needed Water Main Repair Services. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$34,962,900.00.

Services:

- **Provide As-Needed Water Main Repair Services.**
- **Provides restoration of surface improvements impacted by the breaks and repair work, which will significantly shorten the time frame of repairs to streets, sidewalks, driveways, etc.**

Fees:

Fees vary ranging from \$20 for Snow and Ice Removal, to Berm to \$20,000 for Contaminated material allowance.

DWSD

6006750 100% CIP Funding – To Provide As-Needed Main Replacements throughout Various Locations with the City of Detroit. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 31, 2026 – Total Contract Amount: \$14,225,378.55.

Funding:

Account String: **5740-20334-487801-617900-900398-30129**
Fund Account Name: **WDWSD- R Wtr 2020 Bond Fund**
Appropriation Name: **WDWSD-R Wtr 2020 Bond Fund**
Funds Available: **30,586,502 as of November 22, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **11-13-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-13-25**

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

Background:

This contract is unique in the scope of work when compared to previous water main replacement contracts as it covers as-needed emergency water main replacement to repair short segments of the water main that may experience multiple breaks and it may not be appropriate or cannot wait to be packaged in a traditional water main replacement contract. Delaying replacement can cause interruptions in water service and cause non-revenue water loss.

This contract provides relief to DWSD’s customers and the public by reducing inconveniences of repeated road closures and excavation repairs due to water main breaks throughout the City. DWSD’s Water CIP Program evaluates water pipe conditions and break histories to determine areas best suited for planned replacement work.

This contract is a part of the on-going water distribution pipe system replacement program for emergency replacement of limited lengths of water mains that have failed multiple times in a short period that a traditional design-bi-build project would take too long to establish a reliable water service to DWSD customers.

Bid Information

RFB (Request for Bids) opened on July 26, 2024 & closed on September 9, 2024. Advertised to 3,225 companies + email sent to 89 firms + DWSD outreach; 4 Bids Received.

ALL Bids: LGC Global, Inc.	\$14,225,378.55 [1% equalized bid \$14,083,124.76 for D-HB]
Five Star Energy Services	\$15,599,887.50 [no equalization applied]
Major Contracting Group	\$18,962,250 [1% equalized bid \$18,772,627.50 for D-HB]
Murphy Pipeline Contractors	\$23,314,850 [no equalization applied]

Contract Details:

Vendor: **LGC Global, Inc.**

Amount: **\$14,225,378.55**

Bid: **Lowest**

End Date: **November 31, 2026**

Services:

Provide as needed Water Main Replacements at various locations throughout the City, including:

- **Replacement and Installation of new water main, water service hydrants, valves, gate wells, gate boxes, thrust blocks, and other water main related work.**
- **Trenchless installation of water main and or water services.**
- **Lead Service Line replacement**
- **Install electrical grounding systems**

Contract discussion continues onto the next page.

DWSD – continued

6006750 100% CIP Funding – To Provide As-Needed Main Replacements throughout Various Locations with the City of Detroit.. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 31, 2026 – Total Contract Amount: \$14,225,378.55.

Services – continued:

- **Snow and Ice removal to berm and removal from site including salt applications**
- **Site Cleanup and restoration including surface restoration of pavement, curbs, sidewalks, driveways, and lawn restoration.**
- **Additional work, if needed.**

Fees:

FY24-25	\$4,149,068.75
FY25-26	\$7,112,689.28
FY26-27	\$2,963,620.52

TOTAL Not to Exceed \$14,225,378.55

Engineer’s estimate for this work is \$14,792,364.64

A fee schedule of 126 various products and services was provided in the documents. Prices ranges from \$405.55 for 4-inch Gate Valve and Box to \$712,371.11 for 70 for hydrant assembly installs. This also includes a \$20,000 Contaminated Material Allowance.

Certifications/# of Detroit Residents:

Certified as Detroit Based & Headquartered Business until 10/23/25.

Vendor indicates a Total Employment of 472; 72 Employees are Detroit residents; 11 Employees assigned to this contract; 7 are Detroit residents. 63% are Detroit Residents.

DWSD

6006738 100% CIP Funding – To Provide Inspection, Rehabilitation & Replacement of Sewers within the West Jefferson Avenue Neighborhood.. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2026 – Total Contract Amount: \$17,865,948.00.

Funding:

Account String: **5831-20310-497800-617900-900402-30129**
Fund Account Name: **SDWSD -R Swr Bond Fund**
Appropriation Name: **SDWSDR 2015 Bond**
Funds Available: **\$10,919,546 as of November 22, 2024**
*****\$4,466,487 will be expended in the 1st year.**

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

Political Contributions and Expenditures Statement:

Signed: **11-13-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-13-25**

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

Background:

In July 2023, a cave-in at West Jefferson and Campbell was caused by soil migration into a DWSD operated combined sewer. This cave-in necessitated an emergency repair by GLWA to preserve a nearby 42” GLWA-operated water main. This main is the only feed to the wastewater treatment plant. This situation prompted GLWA to conduct inspections of all sewers in similar situations along the West Jefferson Right-of-Way where the 42” water main resides. GLWA’s investigation identified deficiencies with several DWSD assets, including structural and cross-bores.

The intent of this contract is to clean, catalog, assess the condition, determine rehabilitation strategies, design(if needed), and rehabilitate all DWSD assets in the West Jefferson Right-of-Way.

Bid Information

RFB (Request for Bids) opened on July 24, 2024 & closed on September 9, 2024. Advertised to 1,272 companies + email sent to 67 firms + DWSD outreach; 2 Bids Received.

ALL Bids: **LGC Global, Inc. \$17,865,948 [1% equalized bid \$17,687,288.52 for D-HB]**
Major Contracting Group \$25,800,700 [1% equalized bid \$25,542,693 for D-HB]

Contract Details:

Vendor: **LGC Global, Inc.**
Amount: **\$17,865,948**

Bid: **Lowest**
End Date: **July 31, 2026**

Services:

Provide Inspection, Rehabilitation, & Replacement of Sewers within the West Jefferson Ave. Neighborhood (West Jefferson Ave. Row from Brennan Ave. to Rosa Parks Blvd), including:

- Sewer Inspection
- Cleaning & rehabilitation of storm and sanitary sewers
- Conducting laser and Sonar sewer inspection and submitting reports to DWSD
- Perform review of video inspection and recommend repair methods
- Repairing sewer cave-ins and point repairs of storm and sanitary sewers
- Provide manhole inspection, cleaning, repairs, and replacements
- Perform dye testing of sewer laterals, sewer structures, and cave-ins
- Coordinate and/or perform utility re-routes and permits
- Site Cleanup and restoration including surface restoration of pavement, curbs, sidewalks, driveways, and lawn restoration
- Additional work, if needed.

Contract discussion continues onto the next page.

DWSD – continued

6006738 100% CIP Funding – To Provide Inspection, Rehabilitation & Replacement of Sewers within the West Jefferson Avenue Neighborhood.. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2026 – Total Contract Amount: \$17,865,948.00.

Fees:

FY24-25	\$4,466,487
FY25-26	\$10,719,568.80
FY26-27	\$2,679,892.20

TOTAL Not to Exceed \$17,865,948

Engineer’s estimate for this work is \$12,579,678.75

A fee schedule of 144 various products and services was provided in the documents. Prices ranges from \$120 for 20 linear feet of curb removal to \$1,620,750 for 750 linear feet of Open Cut Sewer Replacement (up to 15 ft. depth). This also includes a \$100,000 Contaminated Material Allowance and a \$1,000,000 Provisional Allowance.

Certifications/# of Detroit Residents:

Certified as Detroit Based & Headquartered Business until 10/23/25.

Vendor indicates a Total Employment of 472; 72 Employees are Detroit residents; 11 Employees assigned to this contract; 7 are Detroit residents. 63% are Detroit Residents.

GENERAL SERVICES

6005454-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Event Equipment for City of Detroit Events. – Contractor: Pegasus Entertainment, Inc. – Location: 22008 Eight Mile Road, Southfield, MI 48033 – Contract Period: July 18, 2023, through July 17, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$600,000.00.

Funding

Account String: **1000-27470-472200-615100**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation-GSD**
Funds Available: **\$6,402,082 as of November 22, 2024**

Tax Clearances Expiration Date **5-20-25**

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

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Pegasus Entertainment, Inc.**

End Date: **July 25, 2025**

Amount: **+\$100,000; Total \$600,000**

Services- remains the same:

- **Vendor will provide event equipment for City of Detroit events including Winterfest (January), Easter Fun Fest, Fall Fest, Scarefest, Opera in the Parks, Jazz in the Parks, recreation center events, ground breakings, ribbon cuttings and other city events between August 1, 2023 and August 1, 2026.**
- **Most events are planned, and requests are submitted 30 to 60 days in advance. However, there are special occurrences where a twenty-four (24) hour to one (1) week turnaround time is required.**
- **Overview of annual calendar of events (Subject to modification).**
 - **Winterfest-January-Large Scale**
 - **Easter Fun Fest-April-Large Scale**
 - **Opera in Parks- (June-September 6events)-Small Scale**
 - **Jazz in the Parks-(June-September 6 events)-Small Scale**
 - **Fall Fest-October-Large Scale**
 - **Scare Fest-October-Large Scale**
 - **Groundbreaking-Varies-Small/Mid-Scale**
 - **Ribbon Cuttings-Varies-Small/Mid-Scale**
 - **Recreation Center Events-Varies-Small/Mid-Scale**
 - **Other Events-Varies-Small/Mid/Large Scale**
- **There are three (3) event classifications, based on the number of attendees, that require event equipment:**
 - **Small-scale events: 50-250 attendees.**
 - **Mid-scale events: 250-1000 attendees**
 - **Large-scale events: 1000+ attendees**
- **The City of Detroit is not responsible for any damage that could happen to sprinkler systems, gas lines, or any other hidden underground facilities when the vendor is staking equipment into the ground. It is the vendors' responsibility to inform all parties if there are lines present and where they are located.**

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6005454-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Event Equipment for City of Detroit Events. – Contractor: Pegasus Entertainment, Inc. – Location: 22008 Eight Mile Road, Southfield, MI 48033 – Contract Period: July 18, 2023, through July 17, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$600,000.00.

Fees-remains the same:

Line Item	Item Description	Quantity	Unit of Measure	Ext. Price
Cost to rent a canopy heavy-duty pole tent professionally installed on ground grassy, dirt surface, as they need to be staked down for events of more than 200 guests to shelter against sun or light rain.				
1	10' x 10' tent	5 to 25 tents	lot	\$ 2,500.00
2	10' x 10' tent	26 to 50 tents	lot	\$ 5,000.00
3	20' x 20' tent	5 to 10 tents	lot	\$ 500.00
4	20' x 40' tent	5 to 10 tents	lot	\$ 450.00
5	10' x 10' tent	1	each	\$ 125.00
6	20' x 20' tent	1	each	\$ 550.00
7	20' x 40' tent	1	each	\$ 1,000.00
Subtotal Amount				\$ 10,125.00
Banquet tables and folding chairs, black vinyl seat with metal frame				
8	Folding chairs	100 to 250 tents	lot	\$ 375.00
9	Folding chairs	251 to 350 tents	lot	\$ 525.00
10	Folding chairs	351 to 500 tents	lot	\$ 750.00
11	Folding chair	1	each	\$ 1.50
12	6' (30" x 72") banquet tables seats 6-8	25 to 50 tables	lot	\$ 350.00
13	6' (30" x 72") banquet tables seats 6-8	51 to 75 tables	lot	\$ 525.00
14	6' (30" x 72") banquet tables seats 6-8	1	each	\$ 7.00
15	8' (30" x 96") banquet tables seats 8-10	10 to 25 tables	lot	\$ 250.00
16	8' (30" x 96") banquet tables seats 8-10	26 to 50 tables	lot	\$ 500.00
17	8' (30" x 96") banquet tables seats 8-10	1	each	\$ 7.00
18	72"(29 1/2"H) round tables seats 10-12	10 to 25 tables	lot	\$ 250.00
19	72"(29 1/2"H) round tables seats 10-12	26 to 50 tables	lot	\$ 500.00
20	72"(29 1/2"H) round tables seats 10-12	1	each	\$ 10.00
Subtotal Amount				\$ 4,050.50
Pricing platforms should be configured flat or with levels, standard 7" or 12"				
21	Platform Staging		size	\$ 65.00
22	Platform Staging steps, skirting		bundle	\$ 100.00
23	Sound Equipment		each	\$ 400.00
Subtotal Amount				\$ 565.00
GSD anticipates the following number of events by number of attendees across the life of the contract.				

Additional Information:

6005454 was initially approved July 18, 2023, with Pegasus Entertainment, Inc. to Event Equipment for the City of Detroit Events; through August 31, 2025, for \$500,000.

HEALTH

6006770 100% Grant Funding – To Provide WIC lease for the Heath Department. – Contractor: College Park Detroit Owner, LLC – Location: 7800 W Outer Drive, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2029 – Total Contract Amount: \$230,641.50.

Funding

Account String: **2104-21310-251111-626430**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **WIC Resident Services 9/2025**
Funds Available: **\$5,038,542 as of November 22, 2024**

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

Political Contributions and Expenditures Statement:
Signed: **8-28-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-28-24**
 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 a Lease Agreement between College Park Detroit Owner, LLC and the City of Detroit, acting through the Health Department for WIC services.

Contract Details:

Vendor: **College Park Detroit Owner, LLC** Amount: **\$230,641.50** End Date: **December 31, 2029**

Services:

Lease for 5 years, Suite 310 (approximately 2,577 rentable sq. ft.) office space in the office building known as College Park Office Building, located at 7800 W. Outer Drive, Detroit, MI 48235 for WIC services. This lease also includes the parking facilities.

Landlord will maintain, repair, and furnish to the Tenant water service, HVAC, janitorial services, essential restroom and utility supply furnishings on weekdays, gas and electrical services during normal business hour, pay utility costs and any required utility infrastructure improvements or maintenance charges necessary to provide the utility.

Tenant must obtain approval from Landlord to make any improvements, erect signs, painting, etc. made to the premises. Tenant must maintain a clean, safe Premises that is in operable condition.

The City has the option of extending the contract 2 terms, 3 years per term with written notice and approval.

Rent:

Paid in Monthly installments on the 1st of each month:

Lease Month	Rent Rate Per Rentable Square Foot	Annual Rent
1-12	\$17.00	\$43,809.00
13-24	\$17.45	\$44,968.65
25-36	\$17.90	\$46,128.30
37-48	\$18.35	\$47,287.95
49-60	\$18.80	\$48,447.60

TOTAL \$230,641.50

Other Recently Approved WIC Leasing Agreements:

6006487 was approved during recess, the week of August 20, 2024 with Detroit Community Health Connection to Lease 7900 Kercheval Avenue & 6550 West Warren for the WIC Program for \$187,770; through Spet. 30, 2029.

6006440 was approved July 23, 2024 with 5716 Partners, LLC to lease 5716 Michigan Avenue for the WIC program for \$187,500; through June 30, 2029.

HOUSING & REVITALIZATION

6006844 100% CDBG Funding – To Provide Services to Prepare 2025-2029 Consolidated Plan and Neighborhood Strategy Area Renewal including Community Engagement Meetings to gather Community Feedback as Required for Application Submissions. – Contractor: Corporate F.A.C.T.S., Inc. – Location: 12855 Brodick Court, Jacksonville, FL 32224 – Contract Period: Upon City Council Approval through December 1, 2025 – Total Contract Amount: \$114,950.00.

Funding

Account String: **2001-20234-365701-617900**

Fund Account Name: **General Fund**

Appropriation Name: **HRD Administration Direct - Reporting & Compliance**

Funds Available: **3,017,783 as of November 22, 2024**

Tax Clearances Expiration Date **11-15-25**

Political Contributions and Expenditures Statement:

Signed: **9-20-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-20-24**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information

RFP opened August 18, 2024 & closed on September 24, 2024. **63 Invited Suppliers; 2 Bids Received.**

Bids were evaluated based on Approach [25 points]; Work Plan/Schedule [20 points]; Qualifications/Experience [15 points]; Experience with Resident Facing Materials [15 points]; User Experience with Stakeholders [10 points]; Cost [10 points]. Total Maximum points is 100.

All bids:

Corporate F.A.C.T.S., Inc [100 points]

Guidehouse, Inc. [65 points]

Background:

Corporate F.A.C.T.S., Inc. (C-FACTS), in partnership with ASK Development Solutions, Inc. (ASK), are two minority-owned firms. C-Facts is also woman-owned.

C-FACTS is a HUD Tier One Technical Assistance provider, with experience in assisting HUD grantees on a range of topics, including Consolidated Plans, NRSA, and Annual Action Plans. Our expertise includes neighborhood investment planning, program design and assessment, real estate financing, and financial management. -FACTS began its journey working alongside grassroots organizations in Detroit, helping to combat neighborhood decline. Today, they are a nationally respected consulting firm serving the community development sector across the U.S.

ASK is a housing and community development consulting firm that helps clients optimize organizational performance through innovative solutions with experience in Five-Year Consolidated Plans, Annual Action Plans, Citizen Participation Plans, Neighborhood Revitalization Strategy Areas (NRSA), Consolidated Annual Performance and Evaluation Reports (CAPERs), and Analysis of Impediments to Fair Housing Choice (AI), which helps housing and community development clients nationwide, including government entities.

C-FACTS and ASK will assist the City of Detroit in preparing a HUD-approved 5-year Consolidated Plan for FY 2025-2029, the First Year Annual Action Plan in the Integrated Disbursement and Information System (IDIS), and the renewal of its Neighborhood Revitalization Strategy Area (NRSA) Plan. This includes design and deliver outreach materials to ensure Detroit residents actively engage in the planning process.

Contract Details:

Vendor: **Corporate F.A.C.T.S., Inc**

Amount: **\$114,950**

Bid: **Highest Ranked [100 points]**

End Date: **December 1, 2025**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – continued

6006844 100% CDBG Funding – To Provide Services to Prepare 2025-2029 Consolidated Plan and Neighborhood Strategy Area Renewal including Community Engagement Meetings to gather Community Feedback as Required for Application Submissions. – Contractor: Corporate F.A.C.T.S., Inc. – Location: 12855 Brodick Court, Jacksonville, FL 32224 – Contract Period: Upon City Council Approval through December 1, 2025 – Total Contract Amount: \$114,950.00.

Services:

Assist the City in preparing the FY 2025-2029 Consolidated Plan and First Year Annual Action Plan. This will include reviewing and revising the City's Citizen Participation Plan in accordance with HUD regulations, consulting with stakeholders such as service agencies, housing providers, emergency management organizations, and facilitating both in-person and virtual public meetings to ensure broad participation. Spanish-speaking consultants will be available to support residents with limited English proficiency.

The consultant(s) will assist the City with the following:

- Conduct housing and community development needs assessments and a comprehensive housing market analysis using data will be collected from HUD’s IDIS, the U.S. Census Bureau, and City sources.
- Evaluate non-housing needs such as economic development, infrastructure, and minority concentrations.
- Provide an online survey to gather additional input from residents and stakeholders.
- Review the City’s Analysis of Impediments to Fair Housing and work with City staff to develop a Strategic Plan that addresses priority needs. This plan will identify anticipated federal, state, local, and private sector funding and recommend policies to support the City’s goals.
- Draft Consolidated Plan will be reviewed by City staff and presented at advisory board and City Council meetings. A 30-day public comment period will be held, followed by a public meeting. The Consultant will incorporate feedback and submit the final Plan to HUD.
- Assist in preparing certifications required by 24 CFR 91.225, ensuring compliance with fair housing, anti-displacement, and relocation plans, drug-free workplace policies, and Section 3 requirements.
- Review and update the City's Neighborhood Revitalization Strategy Areas (NRSAs), including demographic reviews, public consultations, and the development of a draft NRSA plan. This will include mapping, data analysis, and public engagement to ensure HUD compliance.
- Conduct at least two in-person public meetings to engage directly with the community, as well as utilize virtual meetings.
- Finalize Plan by 5/15/25. Provide additional information and responses to HUD on Con Plan and NRSA plan, as needed, until HUD approval; through the end of the contract, 12/1/25.

Fees:

2024-2029 Consolidated Plan	
Tasks/Deliverables	Fees
Agency Consultation and public participation process; surveys and 7-10 public engagement sessions	\$15,000
Market analysis and needs assessment	\$20,500
Draft Consolidated Plan	\$20,000
Plan review and approval process including City Council & HUD Approval	\$4,000
Subtotal	\$59,500
Neighborhood Revitalization Strategy Area Plan	
Public Participation (meetings, consultations and education sessions)	\$5,000
Review of City data and boundary recommendations	\$1000
Draft NRSA Plan and Review and Approval process	\$10,000
Guidance and feedback on HUD review, comments and approval	\$2,000
Subtotal	\$18,000
Community Engagement Sub-Consultant	\$15,000
Travel - three on-site trips for community engagement sessions	\$12,000
Administrative fee – 10%	\$10,450
Total	\$114,950

HOUSING AND REVITALIZATION

6006432-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for the FY25 Annual Operating Agreement for Economic Development Corporation to continue the Green Grocers Program Initiative. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: July 1, 2024 through June 30, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$900,000.00.

Funding

Account String: **1000-27360-360134-651200**
Fund Account Name: **General Fund**
Appropriation Name: **Economic Development Programs**
Funds Available: **\$ 1,321,883 as of November 22, 2024**

Clearances, Affidavits, & Donations

NOT required for contracts between intergovernmental agencies.

Background:

According to a Memorandum by DEGC dated by October 31, 2024. “During City Council’s Budget Deliberations of FY 2024-25, the Council decided to provide funding for a Land Value Tax Study, by allocating \$100,000 to HRD Cost Center 360135 - Economic Growth Corporation. However, subsequent to this allocation, the Land Value Tax issue is no longer under consideration by the State Legislature.

Given this turn of events, the \$100,000 allocation was not included in the DEGC’s contract for FY 2024-25 (Contract # 6006433) and we worked with Council Member Young (the sponsor of the \$100,000 allocation for the Land Value Tax Study) and the Office of the Chief Financial Officer (OCFO) to approve the transfer of \$100,000 from HRD Cost Center 360135 - Economic Growth Corporation to Cost Center 360134 - Economic Development Corporation.

The above action does not require City Council approval, as Council action is only required at the appropriation level and not the cost center level. However, we respectfully request this honorable body’s approval of an amendment to the Economic Development Corporation contract (Contract #6004632), which is necessary due to the \$100,000 increase from the Council’s budget action that was not included in either one of our two contracts with the City.

If approved, this action will expand the Green Grocer Program and allow for the awarding of funding for 3 additional grocery stores at \$25,000 per location and DEGC plans to use the remaining \$25,000 for technical assistance for first-time grocery operators.”

The EDC engages in activities which strengthen and revitalize Detroit's economic base by providing increased employment opportunities. The Board of Directors of the EDC contracted with the Detroit Economic Growth Corporation to provide staff services. This relationship has continued through the 2023-2024 fiscal year and has been extended in 2024-2025.

This contract is for the FY25 Annual Operating Agreement for EDC to continue the Green Grocers Program Initiative.

Bid Information

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Economic Development Corporation (EDC)**
End Date: **Remains the same; through June 30, 2025**

Amount: **+\$100,000; Total \$900,000**

Amendment 1 Details:

The following services have been added to the Agreement:

- **EDC shall subgrant to the Detroit Economic Growth Association (“DEGA”) an amount equal to \$100, 000 for the continuation of the Green Grocer Program (GGP).**

Contract Discussion continues onto the next page

HOUSING & REVITALIZATION – *continued*

6006432-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for the FY25 Annual Operating Agreement for Economic Development Corporation to continue the Green Grocers Program Initiative. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: July 1, 2024 through June 30, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$900,000.00.

Amendment 1 Details – *continued*:

- **GGP will continue existing programing by providing cash grants of up to \$25,000 each for the establishment of and/or the expansion of smaller scale neighborhood grocery stores, with the expectation that 3 additional stores will be operational by December 2025.**
- **GGP will also provide technical assistance to existing and burgeoning smaller scale neighborhood grocery stores.**
- **The EDC (through the DEGA) will utilize appropriate dedicated personnel to administer GGP.**

Fees (Amended Budget, including fees at the time of approval):

ADMINISTRATIVE SERVICES:

Contract with Detroit Economic Growth Corporation for the partial administration of the Economic Development Corporation and the full Administration of the Next Michigan Development Corporation	\$300,000
Administration of Detroit Legacy Business Program	500,000
Administration of Green Grocer Program	100,000
 TOTAL BUDGET:	 \$900,000

The full authorized \$800,000 has been invoiced on this contract.

Services – at the time of approval (for the Administration of the Detroit Legacy Business Program):

- **Provide assistance to private companies and organizations as may enable them to locate or relocate within the City of Detroit.**
- **Assist the City in the marketing of City owned land available for economic development**
- **Work with the City and other agencies to establish and formulate plans for economic development in the City of Detroit**
- **EDC will, upon request by the City, make available to the City and documents in EDC’s possession relating to matter with respect to which EDC has rendered services under this Agreement.**
- **EDC will facilitate the administration of the Detroit Next Michigan Development Corporation.**
- **EDC shall subgrant to the Detroit Economic Growth Association (“DEGA”) an amount equal to \$500,000 for the design and establishment of the Detroit Legacy Business Fund/**
- **The Detroit Legacy Business Fund will be designed to focus on providing acknowledgement, technical assistance, and financial assistance to Detroit based businesses. At this time, our understanding is that the threshold for consideration as a legacy business will be 35 years in operation in Detroit.**
- **Examples of what the Detroit Legacy Business Program will fund:**
 - **Matching funding for façade improvements and exceptional structural repairs.**
 - **Technical assistance and education with the goal of creating continuity and sustainability of legacy business operations.**
- **EDC (through the DEGA) will design and implement a program consistent with the aforementioned goals, subject to the approval of the City. We expect to have the program designed and launched by early Fall of 2024.**
- **The EDC (through the DEGA) will utilize appropriate dedicated personnel to administer the Detroit Legacy Business Fund.**

Contract Discussion continues onto the next page

HOUSING & REVITALIZATION – *continued*

6006432-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for the FY25 Annual Operating Agreement for Economic Development Corporation to continue the Green Grocers Program Initiative. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: July 1, 2024 through June 30, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$900,000.00.

Additional Information:

6006432 was initially approved July 16, 2024 with EDC to Provide the FY25 Annual Operating Agreement for Economic Development Services including Administration of the Detroit Legacy Business Program for \$800,000; through June 30, 2025.

LAW

6005617-A2 100% City Funding – AMEND 1 – To Provide an Extension of Time for Real Estate Services and Relocation Assistance. – Contractor: Zausmer P.C. – Location: 32255 Northwestern Highway, Farmington Hills, MI 48334 – Previous Contract Period: January 2, 2024 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,000,000.00.

Funding

Account String: **1001-05185-350890-613100**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **\$66,466,341 as of November 22, 2024**

Tax Clearances Expiration Date 4-2-25
Political Contributions and Expenditures Statement:
Signed: **4-24-24** Contributions: **none**

Consolidated Affidavits

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

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Zausmer P.C.**

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

Amount: **+0.00; Total \$3,000,000**

Services-remains the same:

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

Amendment 2 Services:

- **Coordinate with Solar Developers and their counsel on property acquisition and extinguishment of right/encumbrances.**
- **Coordinate with the demolition team to ensure that all existing structures are properly identified and timely dem**

Contract Discussion continues on the next page

LAW-cont.

6005617-A2 100% City Funding – AMEND 1 – To Provide an Extension of Time for Real Estate Services and Relocation Assistance. – Contractor: Zausmer P.C. – Location: 32255 Northwestern Highway, Farmington Hills, MI 48334 – Previous Contract Period: January 2, 2024 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,000,000.00.

Fees-at time of approval:

<u>Professionals</u>	<u>Hourly Rate</u>
Attorneys	\$300
Legal Assistants	\$125
Clerical	\$65

Amendment 2 Fees:

<u>Professionals</u>	<u>Hourly Rate</u>
Partner/Associate	\$300
Paralegal	\$125

Additional Information:

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

6005617-A1 was approved on July 16, 2024, to provide Real Estate Services and Relocation Assistance for \$3,000,000 through December 31, 2024.

CITYWIDE

6006774 100% City Funding – To Provide Promotional, Novelty and Apparel Items Citywide. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$408,000.00.

Funding

Account String: **1000-29280-280110-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Human Resources Department Administration**
Funds Available: **\$981,780 as of November 22, 2024**

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

Consolidated Affidavits

Date signed: **6-28-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Does not use Employment Applications
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

RFQ opened July 7, 2024 & closed on July 30, 2024. 269 Invited Suppliers; 5 Bids Received.

Bid based on the price of 50 various types of Promotional, Novelty, and Apparel Items (known as a Market Basket).

ALL Bids:

	COMPANY	LOCATION	BID
1	Lasting Impressions, Inc.	Canton, MI	\$308,948.78
2	*Corporate Specialties, LLC	Detroit, MI	\$329,806.59
3	Jonah's Enterprises Inc.	Brooklyn, NY	\$394,684.24
4	Frye Marketing, LLC	Madeira Beach, FL	\$503,287.32
5	Fan Fit Gaming, Inc.	Brooklyn Park, MN	\$799,891.81

Equalization Credits of 9% reduced Corporate Specialties original bid of \$362,424.82 to \$329,806.59 for DHB, DBB, & DSB. Corporate Specialties is also certified as a WBE. No other bid received equalization.

*****2 bids were awarded contracts: Corporate Specialties, LLC & Lasting Impressions, Inc.**

Contract Details:

Vendor: **Corporate Specialties, LLC**
Amount: **\$408,000**

Bid: **Multiple Awards**
End Date: **2 years from approval**

Services:

Provide a catalog of products that align with the marketing, learning, engagement, recognition, wellness, and other opportunities with the City of Detroit. The products purchased may include, but are not limited to awards, custom promotional products, branded specialty wear and apparel, incentive products, and employee recognition items.

Delivery date of goods should be within 2 weeks of order. Vendor will Provide preview of items for approval, monthly/quarterly usage reports, invoice summaries of bulk orders and when requested.

Fees

Base Rate	\$340,000 [\$170,000 per year]
Base Rate + 20% Contingency	\$68,000 [\$34,000 per year]
TOTAL Not to Exceed	\$408,000 [\$204,000 per year]

Prices include a 10% discount.

Estimated department usage for Promotional, Novelty and Apparel Items can be found on the next page.

CITYWIDE

6006774 100% City Funding – To Provide Promotional, Novelty and Apparel Items Citywide. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$408,000.00.

Estimated Department usage for Promotional, Novelty and Apparel Items Citywide

DEPARTMENT	FY'25 BUDGET	FY'26 BUDGET	TOTAL (two-years)
PLD	\$500.00	\$500.00	\$1,000.00
Auditor General	\$1,500.00	\$1,500.00	\$3,000.00
Board of Ethics	\$1,000.00	\$1,500.00	\$2,500.00
Mayor's Office	\$2,500.00	\$2,500.00	\$5,000.00
Office of inspector General	\$2,000.00	\$2,000.00	\$4,000.00
Law	\$2,500.00	\$2,500.00	\$5,000.00
OMBUDS	\$1,200.00	\$1,200.00	\$2,400.00
DAH	\$5,100.00	\$5,100.00	\$10,200.00
Board of Police Commissioners	\$4,000.00	\$4,000.00	\$8,000.00
PEG	\$13,700.00	\$13,700.00	\$27,400.00
MEDIA SERVICES	\$13,700.00	\$13,700.00	\$27,400.00
CCSD	\$2,000.00	\$2,000.00	\$4,000.00
POLICE	\$30,000.00	\$30,000.00	\$60,000.00
FIRE	\$25,000.00	\$25,000.00	\$50,000.00
Demolition	\$20,000.00	\$20,000.00	\$40,000.00
CRIO	\$1,000.00	\$1,200.00	\$2,200.00
DoIT	\$1,000.00	\$1,200.00	\$2,200.00
OCFO - Assessors	\$2,000.00	\$2,000.00	\$4,000.00
OCFO - Controllers	\$2,000.00	\$2,000.00	\$4,000.00
OCFO - Budget	\$2,000.00	\$2,000.00	\$4,000.00
OCFO - ODG	\$5,000.00	\$5,250.00	\$10,250.00
OCFO - ODFS	\$5,000.00	\$5,000.00	\$10,000.00
OCFO - Treasury	\$2,000.00	\$2,000.00	\$4,000.00
OCFO - OCP	\$15,000.00	\$15,700.00	\$30,700.00
OCFO - Administration	\$2,000.00	\$2,000.00	\$4,000.00
Elections	\$6,000.00	\$6,500.00	\$12,500.00
CCK	\$1,000.00	\$1,000.00	\$2,000.00
Zoning	\$100.00	\$150.00	\$250.00
TOTAL			340,000.00

***This chart includes fees without the 20% contingency fee.

CITYWIDE

6006646 100% City Funding – To Provide Promotional, Novelty and Apparel Items Citywide. – Contractor: Lasting Impressions, Inc.– Location: 41839 Michigan Ave., Canton, MI 48188 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$439,200.00.

Funding

Account String: **1000-29280-280110-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Human Resources Department Administration**
Funds Available: **\$981,780 as of November 22, 2024**

Tax Clearances Expiration Date: **11-12-25**
Political Contributions and Expenditures Statement:
Signed: **7-25-24** Contributions: **None**

Consolidated Affidavits

Date signed: **7-25-24**
 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 July 7, 2024 & closed on July 30, 2024. 269 Invited Suppliers; 5 Bids Received.

Bid based on the price of 50 various types of Promotional, Novelty, and Apparel Items (known as a Market Basket).

ALL Bids:

	COMPANY	LOCATION	BID
1	Lasting Impressions, Inc.	Canton, MI	\$308,948.78
2	*Corporate Specialties, LLC	Detroit, MI	\$329,806.59
3	Jonah's Enterprises Inc.	Brooklyn, NY	\$394,684.24
4	Frye Marketing, LLC	Madeira Beach, FL	\$503,287.32
5	Fan Fit Gaming, Inc.	Brooklyn Park, MN	\$799,891.81

Equalization Credits of 9% reduced Corporate Specialties original bid of \$362,424.82 to \$329,806.59 for DHB, DBB, & DSB. Corporate Specialties is also certified as a WBE. No other bid received equalization.

*****2 bids were awarded contracts: Corporate Specialties, LLC & Lasting Impressions, Inc.**

Contract Details:

Vendor: **Lasting Impressions, Inc**
Amount: **\$439,200**

Bid: **Multiple Awards**
End Date: **2 years from approval**

Services:

Provide a catalog of products that align with the marketing, learning, engagement, recognition, wellness, and other opportunities with the City of Detroit. The products purchased may include, but are not limited to awards, custom promotional products, branded specialty wear and apparel, incentive products, and employee recognition items.

Delivery date of goods should be within 2 weeks of order. Vendor will Provide preview of items for approval, monthly/quarterly usage reports, invoice summaries of bulk orders and when requested.

Fees

Base Rate	\$366,000 [\$183,000 per year]
Base Rate + 20% Contingency	\$73,200 [\$36,600 per year]
TOTAL Not to Exceed	\$439,200 [\$219,600 per year]

Prices include a 10% discount. Vendor also offers a Quarterly Rebate Program for spending:
\$10,000 to \$20,000: Receive a .5% rebate. \$20,001 to \$50,000: Receive a 1% rebate.
\$50,001 and above: Receive a 1.5% rebate

Contract discussion continues onto the next page.

CITYWIDE – *continued*

6006774 100% City Funding – To Provide Promotional, Novelty and Apparel Items Citywide. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$408,000.00.

Promotional, Novelty and Apparel Items Citywide - Locations

Recreation Location	Address
Adams/Butzel Complex	10500 Lyndon, Detroit, MI 48238
Butzel Family Center	7737 Kercheval St, Detroit, MI 48214
Clemente Recreation Center	2631 Bagley St, Detroit, MI 48216
Coleman Young Recreation Center	2751 Robert Bradby Dr, Detroit, MI 48207
Community Center at AB Ford	100 Lenox St, Detroit, MI 48215
Crowell Recreation Center	16630 Lahser St, Detroit, MI 48219
Farwell Recreation Center	2711 Outer Drive East, Detroit, MI 48234
Heilmann Community Center	19601 Crusade, Detroit, MI 48205
Kemeny Recreation Center	2260 South Fort St, Detroit, MI 48217
Lasky Recreation Center	13200 Fenelon St, Detroit, MI 48212
Northwest Activities Center	18100 Meyers Rd, Detroit MI, 48235
Patton Recreation Center	2301 Woodmere, Detroit, MI 48209
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit, MI 48206

Items include, but not limited to:

- **Drawstring Backpacks**
- **Water Bottle Carrying Pouch**
- **Pens**
- **Key Chains**
- **Refrigerator Magnets**
- **Travel Mug/Tumbler**
- **T-Shirts S-XL**
- **Umbrellas**
- **Post-It Notes**
- **Notebook Set**
- **Badges**
- **Stickers**
- **Presentation Folder**
- **Certificate Sleeves**
- **Etc.**

GENERAL SERVICES

6006821 100% City Funding – To Provide As-Needed Heavy-Duty Diesel Mechanics. – Contractor: Premier Staff Services – Location: 29481 5 Mile Road, Livonia, MI 48154 – Contract Period: Upon City Council Approval through December 1, 2027 – Total Contract Amount: \$1,580,560.32.

Funding

Account String: **1000-25470-470039-621100**
Fund Account Name: **General Fund**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$2,854,517 as of November 22, 2024**

Tax Clearances Expiration Date 11-19-25
Political Contributions and Expenditures Statement:
Signed: **7-11-23** Contributions: **none**

Consolidated Affidavits

Date signed: **7-11-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened September 25, 2024 & closed on October 14, 2024. 45 Invited Suppliers; 7 Bids Received.
Bids were based upon price only. Bid price was based on the Hourly Billable Rate total over a 3-year period.

All bids:

Quick Hire	[\$663.64]
Arrow Strategies	[\$656]
Performance Driven Workforce	[\$617.61]
Noor Staffing Group	[\$593.10]
iVantage Group	[\$569.47]
Premier Staff Services	[\$544.94]

Contract Details:

Vendor: Premier Staff Services	Bid: Lowest Bid [\$544.94]
End Date: December 1, 2027	Amount: \$1,580,560.32

Services:

- **Provide temporary staffing services for the Fleet Management Division to provide Heavy Duty Diesel Mechanics on an as needed basis.**
- **Provide services related to the preventative maintenance, repair, and overhaul of the City’s medium/heavy duty trucks, on/off road equipment, including emergency vehicles, park maintenance equipment, construction equipment, and generators (both stationery and mobile).**
- **Services will be provided on vehicles and equipment that is owned by the City of Detroit.**
- **Preventative maintenance will include:**
 - **checking and changing oil and filters, lubing and greasing specified areas, checking fluids, inspecting & adjusting brakes and steering.**
 - **Inspect parts for wear and damage**
 - **Repair or replace faulty parts, including engines, transmissions, brakes, steering, wheel bearings, and electrical components**
 - **Repair or replace components on winches such as cables, ropes, and gears**
 - **Repair, replace, install, and overhaul on/off road equipment, medium/heavy duty trucks, and related component parts such as diesel, gasoline, electric, alternative fuel engines, carburetors, fuel injection systems, transmissions, hydraulic, and electrical systems**
 - **Maintaining and repairs of hydraulic pumps, pneumatics, reservoirs, actuators, hoses, pumps, valves, and controls**
 - **Repair and maintenance of motors will include but not limited to hoses, cylinders, power sources, accumulators, relief valves.**

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006821 100% City Funding – To Provide As-Needed Heavy-Duty Diesel Mechanics. – Contractor: Premier Staff Services – Location: 29481 5 Mile Road, Livonia, MI 48154 – Contract Period: Upon City Council Approval through December 1, 2027 – Total Contract Amount: \$1,580,560.32.

Services-cont.:

- Repair and maintenance of braking systems will include (air) compressors, brake chambers, drums, slack adjusters, dryers, air tank, foot valves, brake lines, safety valves, master cylinder, wheel cylinder, rotors, brakes boosters, calipers, and related sensors
- Diagnose mechanical and emissions failures will include pumps, converters, air circulation systems, either visually or by using electronic testing instruments.
- Repairing and rebuilding of engines will include replacing head gaskets, water pumps, and vacuum pumps
- Repair of differentials and drive systems will include axles, tandem axles, jake brake, seals, and bearing
- Repairs and maintenance of fuel injection systems will include injectors, filters, tanks, lines, sensors, engine valves, pumps, and other major heavy equipment components.
- provide temporary personnel services on an as needed basis for heavy duty diesel mechanics. Positions could result in immediate direct hires. The vendor will provide the City with resumes of qualified and experienced personnel. Personnel will be expected to meet the service levels established at location of the station. Personnel will be required to comply with all environmental, health and safety regulations.

Fees:

	Premier Staff Services					
	Hourly Rates			Billable Rates		
	1 yr	2 yr	3 yr	1 yr	2 yr	3 yr
Straight	\$32.00	\$32.65	\$33.30	\$46.86	\$47.80	\$48.76
OT	\$48.00	\$48.96	\$49.95	\$64.24	\$67.56	\$68.96
Holiday	\$48.00	\$48.96	\$49.95	\$64.24	\$67.56	\$68.96

	Premier Staff Services			
	Billable Rates 40 Hours/Week			
	1 yr	2 yr	3 yr	3 yr Total
Straight	\$ 1,874.40	\$ 1,912.00	\$ 1,950.40	
OT (10%)	\$ 256.96	\$ 270.24	\$ 275.84	
Total Weekly	\$ 2,131.36	\$ 2,182.24	\$ 2,226.24	
Total Montly	\$ 8,525.44	\$ 8,728.96	\$ 8,904.96	
Holidays (9)	\$ 4,625.28	\$ 4,864.32	\$ 4,965.12	
Total Oct-Apr	\$64,303.36	\$65,967.04	\$67,299.84	\$ 197,570.24

PUBLIC WORKS

6006815 100% Major Street Funding – To Provide Bolts, Nuts, and Flat Washer. – Contractor:
MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period:
Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$57,156.00.

Funding

Account String: **3301-25190-193826-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$37,276,381 as of November 22, 2024**

Tax Clearances Expiration Date: **7-26-25**
Political Contributions and Expenditures Statement:
Signed: **10-29-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-29-24**
 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 May 10, 2024 & closed on May 24, 2024. 145 Invited Suppliers; 3 Bids Received.
Bids were based upon price only.

All bids:

CRE8IVE	[\$48,378.70]
MDSOLUTIONS INC	[\$57,156]
EVERYTIME LLC	[\$58,503.34]
ACE RESTORATION SERVICES	[\$10,950.96]

The lowest bidder Ace Restoration Services failed to submit requested samples after 3 weeks of the request.
CRE8IVE Powers LLC was unable to honor their contract.

Contract Details:

Vendor: MDSolutions, Inc	Bid: Lowest Responsive Bid [\$34,284]
End Date: Two (2) years from approval	Amount: \$57,156

Services:

Provide Bolts, Nuts, and Flat Washers.

Fees:

- **5/ 16-18 X 3" Hex cap Grade 2 Zinc HHCS 2 Z) (1000 per case) \$330**
- **5/16-18 X 2 1/2" Hex cap Grade 2 Zinc (HE-JCS 2 Z) (800 per case) \$120**
- **5/16-18 X 2" Hex cap Grade 2 Zinc (HHCS 2 Z) (900 per case) \$126**
- **5/16-18 XI 1/2" Hex cap Grade 2 Zinc (HHCS 2 Z) (I 000 per case) \$80**
- **5/16-18 X 1" Hex cap Grade 2 Zinc (HI-ICS 2 Z) 1500 per case \$90**
- **5/16-18 X 3/4" Hex cap Grade 2 Zinc (HHCS 2 Z) (2000 per case) \$120**
- **5/16-18 X 2 1/2" Hex cap Grade 2 Zinc Lag Bolt (Z) (900 per case) \$90**
- **5/ I 6-18 Finished Hex Nut Zinc (Z) (4000 per case) \$80**
- **1/4-20 Finished Hex Nut Zinc (Z) (9000 per case) \$180**
- **5/16-Flat Washer Zinc (Z) (4500 per case) \$270**

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF AUGUST 27, 2024 RECESS

Request to Accept:

- **Request to Accept and Appropriate the FY 2024 Shared Streets and Spaces Grant.** The Michigan Department of Transportation has awarded the City of Detroit Department of Transportation with the FY 2024 Shared Streets and Spaces Grant for a total of \$200,000.00. There is no match requirement. The total project cost is \$200,000.00.

The Michigan Department of Transportation has awarded the City of Detroit Transportation Department with the FY 2024 Shared Streets and Space Grant for a total of \$200,000.

There is no match requirement for this donation.

The objective of the grant is to support a Bus Stop Enhancement Project to improve rider experience and enhance public transit accessibility and usability.

The funding allotted to the department will be utilized to replace outdated bus stop signs, install digital real time “next bus” displays, and modernize amenities along a top ridership route.

This is a reimbursement grant.

- **Request to Accept an Increase in Appropriation for the FY 2025 Detroit Bridge Environmental Assessment Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2025 Detroit Bridge Environmental Assessment Grant, in the amount of \$441,328.00. This funding will increase appropriation 21437, previously approved in the amount of \$500,000.00, by council on November 12, 2024, to a total of \$941,328.00.

The objective of the grant is to conduct health impact assessments, data analysis, community engagement, and dissemination of findings and recommendations, in relation to the construction of the Gordie Howe International Bridge.

The Department's agreement amount has increased by \$441,328, from \$500,000 to \$941,328. The funding allotted to the department will be utilized to pay for contractual services and supplies to support the continuation of the health impact assessment project.

Grant Objective Details: Complete Phase 2 of the GHIB Health Impact Assessment. This phase will include implementation of a second wave of the HIA survey, following up with approximately 350 households who were interviewed in previous waves of the survey. The follow-up survey will be conducted in 2024/2025, with data analysis and dissemination in 2025/2026.