

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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Detroit, Michigan 48226  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: December 10, 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 10, 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 12, 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 11, 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 10, 2024

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS  
FOR THE WEEK OF DECEMBER 10, 2024.**

**AIRPORT**

6006847 Revenue Agreement – To Provide Concession Operations for the Coleman A. Young International Airport. – Contractor: My Flight Tours, LLC – Location: 11499 Conner Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval through November 18, 2027 – Total Contract Amount: \$0.00

Funding

Account String: **N/A - Revenue Agreement**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **11-26-25**

Political Contributions and Expenditures Statement:

Signed: Signed: **11-14-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-14-24**

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. Only the Revenue Agreement was attached in Oracle. This is a 3x-year, Revenue Agreement dated November 15, 2024 between the City of Detroit and My Flight Tours, LLC that has offices at Coleman A. Young International Airport. The Revenue Agreement states that the “Vendor’s identity, skills, experience, financial resources, Concessions, and Concessions fees were evaluated in reaching the decision to enter into this Agreement with the Tour Operator (Vendor).”**

Contract Details:

Vendor: **My Flight Tours, LLC**

Amount: **\$0.00**

End Date: **November 18, 2027**

Services:

**The Airport is granting the Tour Operator (My Flight Tours, LLC) the right to operate concessions and occupy 11499 Conner St., Detroit, MI 48213 at the Airport. The type of Concessions the Tour Operator will provide includes:**

- **Helicopter Tours – Up to 1 hour in helicopter owned and maintained by the Vendor.**
- **Entertainment Center – that provides food, beverages, photos, and events.**
- **Food and Beverage Sales**
- **Fixed Wing Charter Flights – Charter service offered by the Tour Operator providing passengers with prearranged private flights of a distance under 100 miles round trip from the Airport.**

**Hours of operation: at minimum 11am to 10:30pm, 7 days a week, including holidays, unless otherwise authorized in advance.**

**Vendor is responsible (at no cost to the City) for the installation, design, and construction of all Concession equipment and furnishings that must be safe, sanitary, and in good working condition. This consists of an Entertainment Center and Administrative Offices, which shall include, but not limited to the Concessions, customer service parking, and all required infrastructure.**

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

**AIRPORT** – *continued*

6006847 Revenue Agreement – To Provide Concession Operations for the Coleman A. Young International Airport. – Contractor: My Flight Tours, LLC – Location: 11499 Conner Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval through November 18, 2027 – Total Contract Amount: \$0.00

Services – continued:

The construction must meet the requirements and approval of the City. Preparation will begin within 45 days and construction will begin within 90- days of the Effective Date of this Agreement. The Vendor will expend at minimum of \$3,400,000 Capital Expenditure on the facilities.

All fixtures, structure, pavements, other Fixed Improvements, additions, and alteration made to the premises by the Tour Operator or its sub-contractors shall become the property of the City upon installation and will remain on the premises.

Fees:

The Vendor will pay the City a monthly Concession Fee for all Concessions, which will be calculated on an annual basis and paid monthly equal amounts. Concession Fee includes:

- 2.5% of Gross Revenue from the Fixed Wing Charter Flights.
- \$5 per passenger for each Helicopter Tour passenger.

Rent is \$1,000 per month

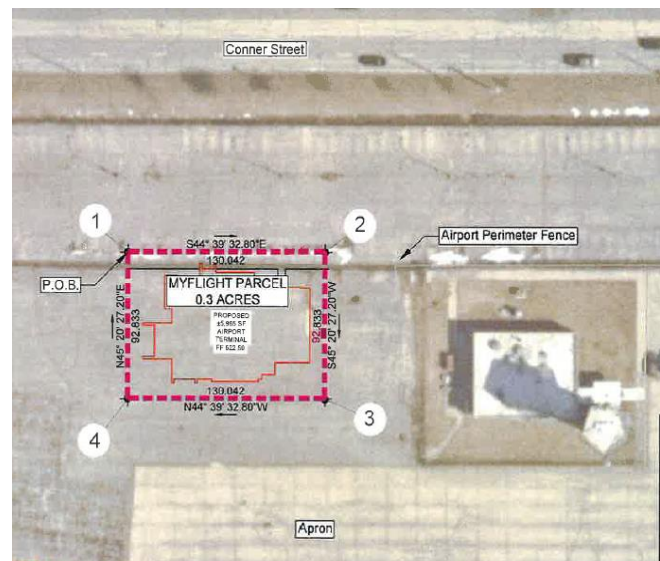
Late payments Interest: Pay 18% annum to the City from the date until past due amount is paid.

Payments are paid the City of Detroit Finance Division. Vendor must submit a Operating Statement each month of all Gross Revenue.

Vendor will pay Fuel Flowage fee, which equal \$0.11 per gallon for every gallon stored on the premises.

Vendor will pay all federal, states, and local taxes and fees; utilities such as gas, electric, garbage, HVAC, phone services, etc.

**Pics of Purposed Site Layout**



**AUDITOR GENERAL**

6004234-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Cloud-Based Audit Management Software. – Contractor: Auditboard, Inc. – Location: 12900 Park Plaza Drive, Suite 200, Cerritos, CA 90703 – Previous Contract Period: July 26, 2022 through July 25,2025 – Amended Contract Period: Upon City Council Approval through July 25,2028 – Contract Increase Amount: \$243,675.00 – Total Contract Amount: \$466,675.00.

Funding

Account String: **1000-28500-500010-622302**  
Fund Account Name: **General Fund**  
Appropriation Name: **Internal Controls Auditing**  
Funds Available: **\$2,084,537 as of December 6, 2024**

Tax Clearances Expiration Date: **11-20-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-15-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-15-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Online Employment App Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention  
Disclosure

Bid Information:

**None, because this is an amendment to an existing contract.**

According to a memo provided by the Auditor General, this contract s being amended, instead of the services provided under this contract being bid out because “It is essential to recognize the potential risks and disruptions involved in switching to a new audit and risk management software solution. The department's operational efficiency, staff morale, and audit quality could be negatively impacted, and it would take a substantial amount of time to regain the current level of proficiency and effectiveness. Retaining our existing software would ensure continuity and support ongoing improvements in audit performance.”

**Other reasons for a lack of re-bid in included in the memo are: the cost of training, support, and new system; the software’s current integration capabilities with the other products/systems used by the Department; data migration to a new system and the timeline (6-12 month) to reach the current level of efficiency within the department with a new system, etc.**

Contract Details:

Vendor: **AuditBoard, Inc.** Amount: **Add \$243,675; Total \$466,675** End Date: **+3 yrs.; thru July 25,2028**

Services – remains the same:

**Provide an upgraded automated cloud-based audit management software that includes data analytic capabilities for internal auditors, and that will assist the OAG with its responsibilities including: Audit Project Management, Audit Issue Management, Document Requests & Post Audit Surveys, Audit Universe Risk Assessment, Word-based Audit/Assessment Reports, Workstream – allows users to create custom projects and interact with stakeholders, ABI Dashboards , Reports Module, Reports API – allows saved reports in the Reports Module to be accessed via an API endpoint, Mitigation/Issue Plan Tracking, Risk Certification Survey, Individual Risk Pages, Risk Assessments, Maintenance.**

Amendment 1 Fees:

Solution	Plan	Year 1	Year 2	Year 3
OpsAudit	<b>Professional</b> (Year 1 - 22 Core Users) (Year 2 - 23 Core Users) (Year 3 - 24 Core Users)	\$53,055	\$56,055*	\$59,055*
RiskOversight	<b>Essentials</b> (Year 1 - 5 Core Users) (Year 2 - 8 Core Users) (Year 3 - 8 Core Users)	\$19,170	\$28,170*	\$28,170*
<b>Annual Subscription</b>		<b>\$72,225</b>	<b>\$84,225</b>	<b>\$87,225</b>

\*Includes additional core users at \$3,000.

Incremental Fee Table will remain as is:

- \$3,000 Per additional OpsAudit Professional Core User
- \$3,000 Per additional RiskOversight Essentials Core User

**Amendment 1 TOTAL \$243,675**

*Contract Discussion continues onto the next page*

**AUDITOR GENERAL – continued**

6004234-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Cloud-Based Audit Management Software. – Contractor: Auditboard, Inc. – Location: 12900 Park Plaza Drive, Suite 200, Cerritos, CA 90703 – Previous Contract Period: July 26, 2022 through July 25, 2025 – Amended Contract Period: Upon City Council Approval through July 25, 2028 – Contract Increase Amount: \$243,675.00 – Total Contract Amount: \$466,675.00.

Fees – at the time of approval:

<b>Product</b>	<b>Included Use</b>	<b>Fees</b>
<b>Ops-Audit</b>	<b>18 core users, 500 audits, Unlimited stakeholders</b>	<b>\$38,000</b>
<b>RiskOversight</b>	<b>5 core users; 1,000 risk pages, unlimited stakeholders</b>	<b>+\$18,000</b>
<b>Annual Subscription Fee</b>	<b>Year 1</b>	<b>\$56,000</b>
<b>Annual Subscription Fee</b>	<b>Year 2</b>	<b>\$56,000</b>
<b>Annual Subscription Fee</b>	<b>Year 3</b>	<b>\$56,000</b>
<b>OpsAudit</b>	<b>Implementation Fee</b>	<b>\$15,000</b>
<b>RiskOversight</b>	<b>Implementation Fee</b>	<b>\$10,000</b>
<b>OpsAudit</b>	<b>\$3,000 per user (up to 5 additional users at 3,000 each)</b>	<b>\$15,000</b>
<b>RiskOversight</b>	<b>\$3,000 per user (up to 5 additional users at 3,000 each)</b>	<b>+\$15,000</b>
<b>TOTAL</b>		<b>\$223,000</b>

**\$202,641 of the previously authorized \$223,000 had been invoiced on this contract.**

Additional Information:

6004234 was initially approved July 26, 2022 for \$223,000; through July 25, 2025.

**AUDITOR GENERAL**

6005276-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Professional Auditing Services. – Contractor: Stout Risius Ross, LLC – Location: 150 West Second Street, Suite 400, Royal Oak, MI 48067 – Previous Contract Period: June 27, 2023 through June 26, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$175,000.00 – Total Contract Amount: \$675,000.00.

Funding

Account String: **1000-28500-500020-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Internal Controls Auditing**  
Funds Available: **\$2,084,537 as of December 6, 2024**

Tax Clearances Expiration Date: **11-18-25**  
Political Contributions and Expenditures Statement:  
Signed: **10-24-24** Contributions: **None**

Consolidated Affidavits

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

Bid Information:

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

Contract Details:

Vendor: **Stout Risius Ross, LLC** Amount: **+\$175,000, Total \$675,000**  
End Date: **adds 6 months through December 31, 2025**

Services-remains the same:

- **Review of processes, procedures, and controls for payroll/timekeeping.**
- **Review of the accuracy of employees' gross pay, net pay, deductions, withholdings, and all other components of an employee's pay.**
- **Review of the accuracy of employee's benefits accounts such as vacations, sick banks, and personal time earned and available.**
- **Review and test of systems and controls (e.g., information technology general controls and application controls review) for payroll/timekeeping and employees benefits accounts such as vacations, sick banks, and personal time earned and available.**
- **Review and test compliance with federal, state, and local laws and/or regulations to the extent necessary and in accordance with auditing and reporting standards and statements issued by either the Government Accountability Office (GAO), the American Institute of Certified Public Accountants (AICPA), and/or the Institute of Internal Auditors (IIA).**
- **Assess whether payroll's and payroll related employees benefits practices, policies, procedures, and protocols are uniformly and consistently applied and ensure that pay and benefits are accurately and appropriately paid to, or applied to, City employees.**
- **Determine whether payroll's and payroll related employees benefits internal control practices, policies, procedures, and environment adequately and appropriately protect against fraud, waste, and abuse; and operate in compliance with established Federal, State, and City policies, rules, and regulations.**
- **Prepare and provide the Office of the Auditor General with a written report on the findings and recommendations resulting from the performance audit in accordance with applicable governmental auditing and reporting standards.**

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

**AUDITOR GENERAL-cont.**

6005276-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Professional Auditing Services. – Contractor: Stout Risius Ross, LLC – Location: 150 West Second Street, Suite 400, Royal Oak, MI 48067 – Previous Contract Period: June 27, 2023 through June 26, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$175,000.00 – Total Contract Amount: \$675,000.00.

Fees-remains the same:

<u>Personnel- Level</u>	<u>Hourly Rate</u>
<b>Managing Director</b>	<b>\$650.00</b>
<b>Director</b>	<b>\$450.00</b>
<b>Senior Manager</b>	<b>\$350.00</b>
<b>Associate/ Analyst</b>	<b>\$225.00</b>

Additional Information:

**6005276 was initially approved June 27, 2023, to provide Auditing services through June 26, 2025, for \$500,000.**

**6005276-A1 was approved April 2,2024 for Amendment to Change Contract Terms for Professional Auditing Services through June 26, 2025, for \$500,000.**

**BSEED**

3075145 Notification of Emergency - 100% Construction Code Funding – To Provide Repairs to Passenger Elevator at Robert Holmes Senior Homes. – Contractor: Schindler Elevator – Location: 28451 Schoolcraft Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$37,434.62.

Funding

Account String: **2490-29130-130310-622300**  
Fund Account Name: **Construction Code Fund**  
Appropriation Name: **BSEED – Administration**  
Funds Available: **\$3,513,042 as of December 6, 2024**

Tax Clearances Expiration Date **11-13-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-14- 24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-14-24**  
 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 Emergency, Non-Standard Procurement (NSP) request to repair passenger elevator at Robert Holmes Senior Homes, located at 5100 Brush. The majority of the residents have a disability. All of the Elevators are down and this is an emergency make safe measure to secure the elevators and provide for ingress and egress of the building for the seniors to access food and medical care.**

**According to OCP, the repairs have already been performed.**

**Additionally, according to the NSP document, “Current contract with Otis elevator does not have funds to cover service. A new RFP is under evaluation. This item is to restore elevator service to senior citizen home.”**

Contract Details:

Vendor: **Schindler Elevator** Amount: **\$37,434.62** End Date: **June 30, 2025**

Services/Fees:

**Provide Emergency repair of Elevator #2 (#10076-Passenger) at Robert Holmes Senior Homes for \$37,434.62. All Vendor will furnish and install:**

- **Safely secure elevator to ensure proper and safe environment to work on the elevator**
- **Removal of existing valve-install of new valve**
- **Remove existing oil and exchange and install new oil**
- **Installation of new Victaulic seals**
- **Removal of original oil from site**
- **Fire Service-install new broken smoke and install new smoke in machine room**
- **Elevator permit**
- **CAT 3-Full load safety testing**
- **Upon completion of this work Schindler Elevator Corporation will remove any associated debris from the jobsite.**
- **If additional labor or material is needed a secondary proposal will be provided**
- **According to OCP, the repairs have already been performed.**



**CITYWIDE**

6006801 100% City Funding – To Supply, Deliver, and Manage 87 (Regular), 89 (Mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy Duty Diesel Urban Transit Buses Operated by the City of Detroit. – Contractor: Gen Energy, LLC – Location: 1238 Anderson Road, Clawson MI 48017– Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00

Funding

Account String: **1000-29470-470100-621504**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$13,039,845 as of December 6, 2024**

Tax Clearances Expiration Date 6-27-25

Political Contributions and Expenditures Statement:

Signed: **7-3-24** Contributions: **None**

Consolidated Affidavits

Date signed: **7-3-24**

- 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 June 5, 2024 & closed on July 9, 2024, 2024. 152 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on Costs [35 points]; Future Cost Savings [10 points]; Financial Stability [10 points]; Experience [10 points]; D-BB and/or D-HB Certifications of the Vendor [15 points]; D-BB and/or D-HB Certifications of the Sub-contractor(s), if applicable [20 points]. Maximum points without certifications = 65 points. Maximum points with certifications = 100 points.**

All bids:

<b>Corrigan Oil Co No II</b>	<b>[56 points – includes 5 points for certifications]</b>
<b>Gen Energy LLC</b>	<b>[42 points – no equalization credit applied]</b>
<b>Ace Petroleum Distribution Corp</b>	<b>[53 points – includes 20 points for certifications]</b>
<b>Waterfront Petroleum</b>	<b>[34 points – no equalization applied]</b>
<b>Sunoco Oil</b>	<b>[25 points - no equalization applied]</b>

**Contracts were awarded to the 4 highest ranking bids, including Ace Petroleum, Waterfront, and Corrigan.**

Contract Details:

Vendor: **Gen Energy, LLC**  
Amount: **\$20,000,000**

Bid: **Multiple Awards**  
End Date: **December 31, 2028**

Services:

**Supply and deliver 87 (regular), 89 (mid-grade) and 93 (premium) Octane Number Unleaded fuel, which will be used in approximately 3,700 City of Detroit vehicles and Ultra Low Sulfur Diesel fuel, which will be used in approximately 500 heavy duty diesel urban transit buses.**

**The gasoline supplied shall conform to American Society for Testing and Materials (ASTM) D 4814. All materials supplied shall be subject to inspection, test, and approval by the City of Detroit.**

**Deliveries are made within 24-hours of the date ordered, unless otherwise instructed by the City of Detroit.**

**Gasoline and/or diesel delivery locations may be omitted or added during the Contract and subsequent renewals. Currently this vendor will deliver Diesel and Unleaded fuel to Street Maintenance, Vehicle Management, Central Shops, DPD Precincts, DPD Gun, DPD Tow, and DWSD Tankers.**

*Contract discussion continues onto the next page.*

**CITYWIDE** – *continued*

6006801 100% City Funding – To Supply, Deliver, and Manage 87 (Regular), 89 (Mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy Duty Diesel Urban Transit Buses Operated by the City of Detroit. – Contractor: Gen Energy, LLC – Location: 1238 Anderson Road, Clawson MI 48017– Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00

Fees:

The City of Detroit is exempt from sales tax for direct purchases.

<b>Type of Fuel</b>	<b>Price Per Gallon (\$/gal)Tank Wagon</b>	<b>Price Per Gallon (\$/gal)Transport</b>
<b>87 Octane</b>	\$0.0749	\$0.0243
<b>89 Octane</b>	\$0.0749	\$0.0749
<b>93 Octane</b>	\$0.0749	\$0.0749
<b>Ultra Low Sulfur Diesel</b>	\$0.069	\$0.0243

**TOTAL Not to Exceed \$20,000,000**

**CITYWIDE**

6006803 100% City Funding – To Supply, Deliver, and Manage 87 (regular), 89 (mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy Duty Diesel Urban Transit Buses Operated by the City of Detroit. – Contractor: Waterfront Petroleum – Location: 5431 W. Jefferson, Detroit MI 48209 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00.

Funding

Account String: **1000-29470-470100-621504**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$13,039,845 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:  
Signed: **6-21-24** Contributions: **None**

Consolidated Affidavits

Date signed: **6-21-24**

- 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 June 5, 2024 & closed on July 9, 2024, 2024. 152 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on Costs [35 points]; Future Cost Savings [10 points]; Financial Stability [10 points]; Experience [10 points]; D-BB and/or D-HB Certifications of the Vendor [15 points]; D-BB and/or D-HB Certifications of the Sub-contractor(s), if applicable [20 points]. Maximum points without certifications = 65 points. Maximum points with certifications = 100 points.**

All bids:

<b>Corrigan Oil Co No II</b>	<b>[56 points – includes 5 points for certifications]</b>
<b>Gen Energy LLC</b>	<b>[42 points – no equalization credit applied]</b>
<b>Ace Petroleum Distribution Corp</b>	<b>[53 points – includes 20 points for certifications]</b>
<b>Waterfront Petroleum</b>	<b>[34 points – no equalization applied]</b>
<b>Sunoco Oil</b>	<b>[25 points - no equalization applied]</b>

**Contracts were awarded to the 4 highest ranking bids, including Ace Petroleum, Waterfront, and Corrigan.**

Contract Details:

Vendor: **Waterfront Petroleum**  
Amount: **\$20,000,000**

Bid: **Multiple Awards**  
End Date: **December 31, 2028**

Services:

**Supply and deliver 87 (regular), 89 (mid-grade) and 93 (premium) Octane Number Unleaded fuel, which will be used in approximately 3,700 City of Detroit vehicles and Ultra Low Sulfur Diesel fuel, which will be used in approximately 500 heavy duty diesel urban transit buses.**

**The gasoline supplied shall conform to American Society for Testing and Materials (ASTM) D 4814. All materials supplied shall be subject to inspection, test, and approval by the City of Detroit.**

**Deliveries are made within 24-hours of the date ordered, unless otherwise instructed by the City of Detroit.**

**Gasoline and/or diesel delivery locations may be omitted or added during the Contract and subsequent renewals. Currently this vendor will deliver Diesel and Unleaded fuel to Shoemaker and DWSD Tankers.**

*Contract discussion continues onto the next page.*

**CITYWIDE** – *continued*

6006803 100% City Funding – To Supply, Deliver, and Manage 87 (regular), 89 (mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy Duty Diesel Urban Transit Buses Operated by the City of Detroit. – Contractor: Waterfront Petroleum – Location: 5431 W. Jefferson, Detroit MI 48209 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00.

Fees:

The City of Detroit is exempt from sales tax for direct purchases.

<b>Type of Fuel</b>	<b>Price Per Gallon (\$/gal)Tank Wagon</b>	<b>Price Per Gallon (\$/gal)Transport</b>
<b>87 Octane</b>	\$0.0999	\$0.005
<b>89 Octane</b>	\$0.149	\$0.045
<b>93 Octane</b>	\$0.149	\$0.045
<b>Ultra Low Sulfur Diesel</b>	\$0.149	\$0.045

**TOTAL Not to Exceed \$20,000,000**

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

3078180 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18425 Fairfield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$36,500.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18425 Fairfield on August 20, 2024.**

**Bids closed on September 4, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

<b>DMC Consultants</b>	<b>\$36,500</b>	<b>[12% equalized bid \$32,120 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>Salenbien</b>	<b>\$ 37,407.78</b>	<b>[2% equalized bid \$36,659.62 for D-BB]</b>

Contract Details:

Vendor: **DMC Consultants**

Bid: **Lowest**

Amount: **\$36,500**

End Date: **June 30, 2025**

Services & Costs:

**Demolition \$27,000; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$36,500**

**\*\*\* Privately Owned. BSEED confirmed the private owner demolished this property. We will be canceling this PO.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**





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

3078405 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1991 Dearing. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$15,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **6-7-25**  
Political Contributions and Expenditures Statement:  
Signed: **7-22-24** Contributions: **None**

Consolidated Affidavits

Date signed: **7-22-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1991 Dearing on September 10, 2024.**

**Bids closed date NOT Provided. # of Invited Suppliers NOT Provided; 2 Bids Received.**

ALL Bids:

**Detroit Next \$15,000 [13% equalized bid \$13,050 for D-BB, D-RB, D-HB, D-BMBC]**  
**DMC Consultants \$16,000 [12% equalized bid \$14,080 for D-BB, D-RB, D-HB, D-BMBC]**

Contract Details:

Vendor: **Detroit Next**  
Amount: **\$15,000**

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

Services & Costs:

**Demolition \$10,000 Backfill & Grading \$2,550; Site Finalization \$2,500; TOTAL \$15,000**

**\*\*\*Demolition Completion date: 9/24/2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Mirco, Minority-Owned Business Enterprise until 1/19/25. Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents.**



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

3078927 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16885 Freeland. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$21,861.83.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 16885 Freeland on August 15, 2024.**

**Bids closed on August 22, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$28,810 [12% equalized bid \$25,352.80 for D-BB, D-HB, D-RB, D-BSB]**  
**Salenbien Trucking \$21,861.83 [2% equalized bid \$21,424.59 for D-BB]**  
**Inner City Contracting \$25,555 [8% equalized bid \$23,510.60 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest**  
Amount: **\$21,861.83** End Date: **June 30, 2025**

Services & Costs:

**Demolition \$13,821; Backfill & Grading \$5,190.83; Site Finalization \$2,850; TOTAL \$21,861.83**

**\*\*\*Demolition Completion date: 8/27/2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**





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

3079048 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2967 Cortland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$29,070.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2967 Cortland on October 1, 2024.**

**Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>DMC Consultants</b>	<b>\$29,070</b>	<b>[12% equalized bid \$25,581.60 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>Salenbien</b>	<b>\$35,742.84</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting</b>	<b>\$47,777</b>	<b>[no equalization applied; did not upload certifications with bid]</b>

Contract Details:

Vendor: **DMC Consultants**  
Amount: **\$29,070**

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

Services & Costs:

**Demolition \$19,570; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$29,070**

**\*\*\*Demolition Completion date: 10/21/2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**





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

3079049 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8191 Central. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$24,340.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8191 Central on September 30, 2024.**

**Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>DMC Consultants</b>	<b>\$24,340</b>	<b>[12% equalized bid \$21,419.20 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>Salenbien</b>	<b>\$23,569.67</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting</b>	<b>\$38,444</b>	<b>[no equalization applied; did not upload certifications with bid]</b>

Contract Details:

Vendor: **DMC Consultants**  
Amount: **\$24,340**

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

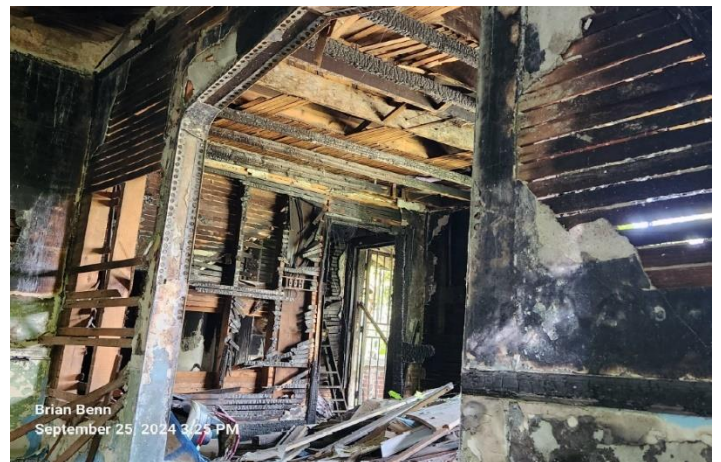
Services & Costs:

**Demolition \$14,840; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$24,340**

**\*\*\*Demolition Completion date: 10/17/2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



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

3079302 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11696 Memorial. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$13,700.98.

**\*\*\*The total contract amount is INCORRECT. It should be \$15,887.03. LPD requested a correction letter from OCP on 12/10/24.**

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 11696 Memorial on October 1, 2024.**

**Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>DMC Consultants Inc</b>	<b>\$22,200</b>	<b>[12% equalized bid \$19,536 for D-BB, D-HB, D-RB, D-BSB]</b>
<b>Salenbien Trucking</b>	<b>\$15,887.03</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting</b>	<b>\$37,555</b>	<b>[no equalization applied]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
CORRECR Amount: **\$15,887.03**

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

Services & Costs:

**Demolition \$7,225.92; Backfill & Grading \$5,986.11; Site Finalization \$2,675; TOTAL \$15,887.03**

**\*\*\*Demolition Completion date: 10/18/2024- DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**





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

3079333 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14624 Dolphin. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$12,810.49.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 14624 Dolphin on October 15, 2024.**

**Bids closed on October 18, 2024. 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>DMC Consultants Inc</b>	<b>\$15,660</b>	<b>[12% equalized bid \$13,780.80 for D-BB, D-HB, D-RB, D-BSB]</b>
<b>Salenbien Trucking</b>	<b>\$12,810.49</b>	<b>[2% equalized bid \$12,553.80 for D-BB]</b>
<b>Inner City Contracting</b>	<b>\$20,222</b>	<b>[8% equalized bid \$18,604.24 for D-BB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest**  
Amount: **\$12,810.49** End Date: **June 30, 2025**

Services & Costs:

**Demolition \$6,488.27; Backfill & Grading \$3,522.22; Site Finalization \$2,800.; TOTAL \$12,810.49**

**\*\*\*Demolition Completion date: 10/18/2024- DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



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

3079341 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 600 Tennessee. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$16,320.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 600 Tennessee on September 25, 2024.**

**Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>DMC Consultants</b>	<b>\$16,320</b>	<b>[12% equalized bid \$14,361.60 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>Salenbien</b>	<b>\$16,887.89</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting</b>	<b>\$24,777</b>	<b>[no equalization applied]</b>

Contract Details:

Vendor: **DMC Consultants**  
Amount: **\$16,320**

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

Services & Costs:

**Demolition \$6,820; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$16,320**

**\*\*\*Demolition Completion date: 10/28/2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**





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

3079345 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3881 30th St. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$18,954.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits:

Date signed: **9-13-24**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3881 30th St on October 9, 2024.**

**Bids closed on October 18, 2024. 12 Invited Suppliers; 4 Bids Received.**

ALL Bids:

<b>DMC Consultants</b>	<b>\$18,954</b>	<b>[12% equalized bid \$16,679.52 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>Gayanga</b>	<b>\$26,250</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting</b>	<b>\$25,252</b>	<b>[8% equalized bid \$23,231.84 for D-BB, D-HB, D-BSB]</b>
<b>Salenbien</b>	<b>\$17,912.79</b>	<b>[2% equalized bid \$17,554.53 for D-BB]</b>

Contract Details:

Vendor: **DMC Consultants**  
Amount: **\$18,954**

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

Services & Costs:

**Demolition \$9,454.; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$18,954**

**\*\*\*Demolition Completion date: 10/30/2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



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

3079347 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14370 Dacosta. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$14,156.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14370 Dacosta on October 15, 2024.**

**Bids closed on October 18, 2024. 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Salenbien</b>	<b>\$14,156</b>	<b>[2% equalized bid \$13,872.88 for D-BB]</b>
<b>DMC Consultants</b>	<b>\$15,808</b>	<b>[12% equalized bid \$13,911.04 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Inner City Contracting LLC</b>	<b>\$21,321</b>	<b>[8% equalized bid \$19,615.32 for D-BB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$14,156**

Services & Costs:

**Demolition \$7,306    Backfill & Grading \$3,925    Site Finalization \$2,925    TOTAL \$14,156**

**\*\*\*Demolition Completion date: October 25, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25.**

**Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



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

3079348 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2903 W McNichols. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$19,898.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 2903 W McNichols on September 19, 2024.**

**Bids closed on October 14, 2024. 9 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**Salenbien \$19,898.06 [2% equalized bid \$19,500.10 for D-BB]**  
**Adamo Demolition \$27,500 [no equalization applied]**  
**Inner City Contracting LLC \$30,777 [8% equalized bid \$28,314.84 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$19,898**

Services & Costs:

**Demolition \$19,898.06 Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$19,898.06**

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

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25.**  
**Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**





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

3079349 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 4502 Joy. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$26,159.28.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 4502 Joy on August 23, 2024.**

**Bids closed on September 4, 2024. 9 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**Salenbien \$26,159.28 [2% equalized bid \$25,636.09 for D-BB]**  
**Gayanga Co \$379,000 [12% equalized bid \$337,310 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$26,159.28**

Services & Costs:

**Demolition \$20,289.50 Backfill & Grading \$5,869.78; Site Finalization \$0.00; TOTAL \$26,159.28**

**\*\*\*Demolition Completion date: September 13, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25.**  
**Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**





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

3079386 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 20435 Northlawn. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$29,989.40.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 20435 Northlawn on August 30, 2024.**

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

ALL Bids:

**Salenbien \$29,989.40 [no equalization applied]**  
**Adamo Demolition \$63,094 [no equalization applied]**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$29,989.4**

Services & Costs:

**Demolition \$25,886 Backfill & Grading \$2,303.40; Site Finalization \$1,800; TOTAL \$29,989.40**

**\*\*\*Demolition Completion date: September 19, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25.**  
**Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



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

3079390 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5817 Chene. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$16,782.85.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 5817 Chene on September 25, 2024.**

**Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Salenbien</b>	<b>\$16,782.85</b>	<b>[equalization not provided]</b>
<b>DMC Consultants</b>	<b>\$20,160</b>	<b>[equalization not provided]</b>
<b>Inner City Contracting</b>	<b>\$29,555</b>	<b>[equalization not provided]</b>

Contract Details:

<b>Vendor: Salenbien Trucking and Excavating, Inc</b>	<b>Bid: Lowest Responsible Bid</b>
<b>End Date: June 30, 2025</b>	<b>Amount: \$16,782.85</b>

Services & Costs:

**Demolition \$11,680    Backfill & Grading \$2,427.78;    Site Finalization \$2,675;    TOTAL \$16,782.85**

**\*\*\*Demolition Completion date: October 17, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25.**  
**Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



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

3079481 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 12829 Linwood. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$66,588.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **10-14-25**  
Political Contributions and Expenditures Statement:  
Signed: **9-25-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-25-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 12829 Linwood on August 6, 2024.**

**Bids closed on August 12, 2024. 9 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**Adamo Demolition \$66,588 [no equalization applied]**  
**Inner City Contracting LLC \$144,444 [no equalization applied]**

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$66,588**

Services & Costs:

**Demolition \$64,526 Backfill & Grading \$1,194; Site Finalization \$868; TOTAL \$66,588**

**\*\*\*Demolition Completion date: August 19, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**





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

3079492 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7302 Tireman. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$54,432.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 7302 Tireman on August 7, 2024.**

**Bids closed on August 12, 2024. 9 Invited Suppliers; 5 Bids Received.**

ALL Bids:

<b>Salenbien</b>	<b>\$54,432</b>	<b>[no equalization applied]</b>
<b>Adamo Demolition</b>	<b>\$86,384</b>	<b>[no equalization applied]</b>
<b>Homrich</b>	<b>\$96,000</b>	<b>[2% equalized bid \$94,080 for D-BB]</b>
<b>Gayanga</b>	<b>\$110,000</b>	<b>[no equalization applied]</b>
<b>Inner City Contracting LLC</b>	<b>\$123,555</b>	<b>[no equalization applied]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$54,432**

Services & Costs:

**Demolition \$46,602 Backfill & Grading \$830; Site Finalization \$7,000; TOTAL \$54,432**

**\*\*\*Demolition Completion date: September 19, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25.**  
**Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



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

3079495 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2740 Fullerton. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$211,399.34.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **10-14-25**  
Political Contributions and Expenditures Statement:  
Signed: **9-25-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-25-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 2740 Fullerton on September 16, 2024.**

**Bids closed on September 25, 2024. 9 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Salenbien</b>	<b>\$365,427.73 [no equalization applied]</b>
<b>Adamo Demolition</b>	<b>\$188,031 [no equalization applied]</b>
<b>Homrich</b>	<b>\$454,400 [2% equalized bid \$445,312 for D-BB]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc**  
End Date: **June 30, 2025** Amount: **\$211,399.34**

Services & Costs:

**Demolition \$186,809 Backfill & Grading \$631; Site Finalization \$591; TOTAL \$188,031**  
**\*A make safe Order was issued, and the cost was \$23,368.34. The total cost of this demolition is \$211,399.34**  
**\*\*\*Demolition Completion date: October 8, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 9/11/2024.**  
**Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**





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

3079499 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2134 Cadillac. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$95,102.59.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 2134 Cadillac on October 14, 2024.**

**Bids closed on October 18, 2024. 9 Invited Suppliers; 4 Bids Received.**

ALL Bids:

<b>Salenbien</b>	<b>\$95,102.59</b>	<b>[2% equalized bid \$93,200.54 for D-BB]</b>
<b>Adamo Demolition</b>	<b>\$98,900</b>	<b>[no equalization applied]</b>
<b>Gayanga</b>	<b>\$192,450</b>	<b>[11% equalized bid \$171,280.50 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Inner City Contracting</b>	<b>\$208,765</b>	<b>[8% equalized bid \$192,063.80 for D-BB, D-HB, D-BSB]</b>

Contract Details:

<b>Vendor: Salenbien Trucking and Excavating, Inc</b>	<b>Bid: Lowest Responsible Bid</b>
<b>End Date: June 30, 2025</b>	<b>Amount: \$95,102.59</b>

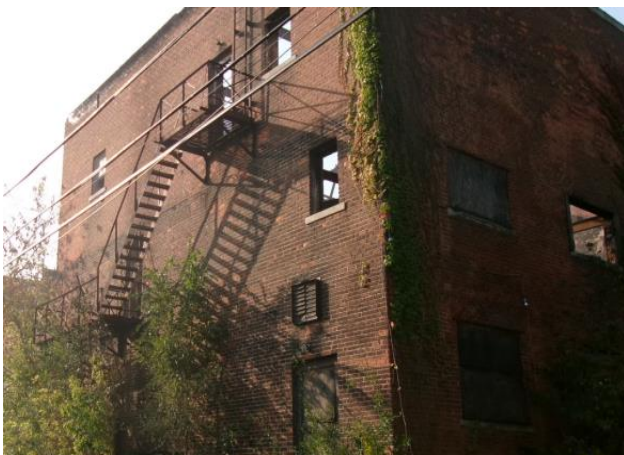
Services & Costs:

**Demolition \$95,102.59    Backfill & Grading \$0.00;    Site Finalization \$0.00;    TOTAL \$95,102.59**

**\*\*\*Demolition Completion date: October 25, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25**  
**Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



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

3079502 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 6100 Grand River BLD 102 AKA 2200 W Grand Blvd. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$81,339.27.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,338,680 as of October 11, 2024**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-1-24**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 6100 Grand River BLD 102 AKA 2200 W Grand Blvd on October 3, 2024.**

**Bids closed on October 14, 2024. 9 Invited Suppliers; 4 Bids Received.**

ALL Bids:

Salenbien	\$81,339.27	[2% equalized bid \$79,712.48 for D-BB]
Adamo Demolition	\$93,400	[no equalization applied]
Inner City Contracting	\$129,921	[8% equalized bid \$119,527.32 for D-BB, D-HB, D-BSB]
Homrich	\$134,000	[2% equalized bid \$131,320 for D-BB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$81,339.27**

Services & Costs:

**Demolition \$81,339.27 Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$81,339.27**

**\*\*\*Demolition Completion date: October 22, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25.**  
**Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



### CONSTRUCTION & DEMOLITION

6006755 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J1/SA (23 Properties).  
– Contractor: Premier Contractors of Michigan – Location: 19802 Heyden, Detroit, MI 48219 –  
Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount  
\$92,979.60.

#### Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **3-13-25**

Political Contributions and Expenditures Statement:

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

#### Consolidated Affidavits

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

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

#### Bid Information

**RFQ opened August 16, 2024 & closed September 3 2024. 41 suppliers invited to bid; 8 Bids Received.**

**There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 23 properties for Group J1/SA are included in this report.**

**5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].**

**\*\*\*All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.**

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. [Disqualified, certifications not provided with bid]**
- 2. Emerging Industries Training Institute [Disqualified, certifications not provided with bid]**
- 3. RT Contracting \$86,000 [equalization credits reduced bid by 4% to \$82,560 for D-BB & D-BMB].**
- 4. GNIC, Inc. [Disqualified, certifications not provided with bid and provided a PDF price sheet]**
- 5. Premier Contractors of Michigan \$88,552 [equalization credits reduced bid by 9% to \$80,582.32 for D-BB, D-HB, & D-BMB].**
- 6. Special Multi-Services, Inc \$89,022 [equalization reduced bid by 8% to \$81,900.24 for D-BB, D-HB, D-BSB].**
- 7. Clean Dreams [Disqualified, not certified as D-SB or D-BMB]**
- 8. Gayanga [Disqualified, certifications not provided with bid]**

#### Contract Details:

Vendor **Premier Contractors of Michigan** Amount: **\$92,979.60** End Date: **1 yr. from approval**  
Bid: **Lowest; \$88,552 [equalization credits reduced bid by 9% to \$80,582.32 for D-BB, D-HB, & D-BMB].**

#### Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.**

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

*Contract discussion continues onto the next page.*



**Construction & Demolition –continued**

6006755 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J1/SA (23 Properties).  
– Contractor: Premier Contractors of Michigan – Location: 19802 Heyden, Detroit, MI 48219 –  
Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract  
Amount \$92,979.60.

Fees:

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

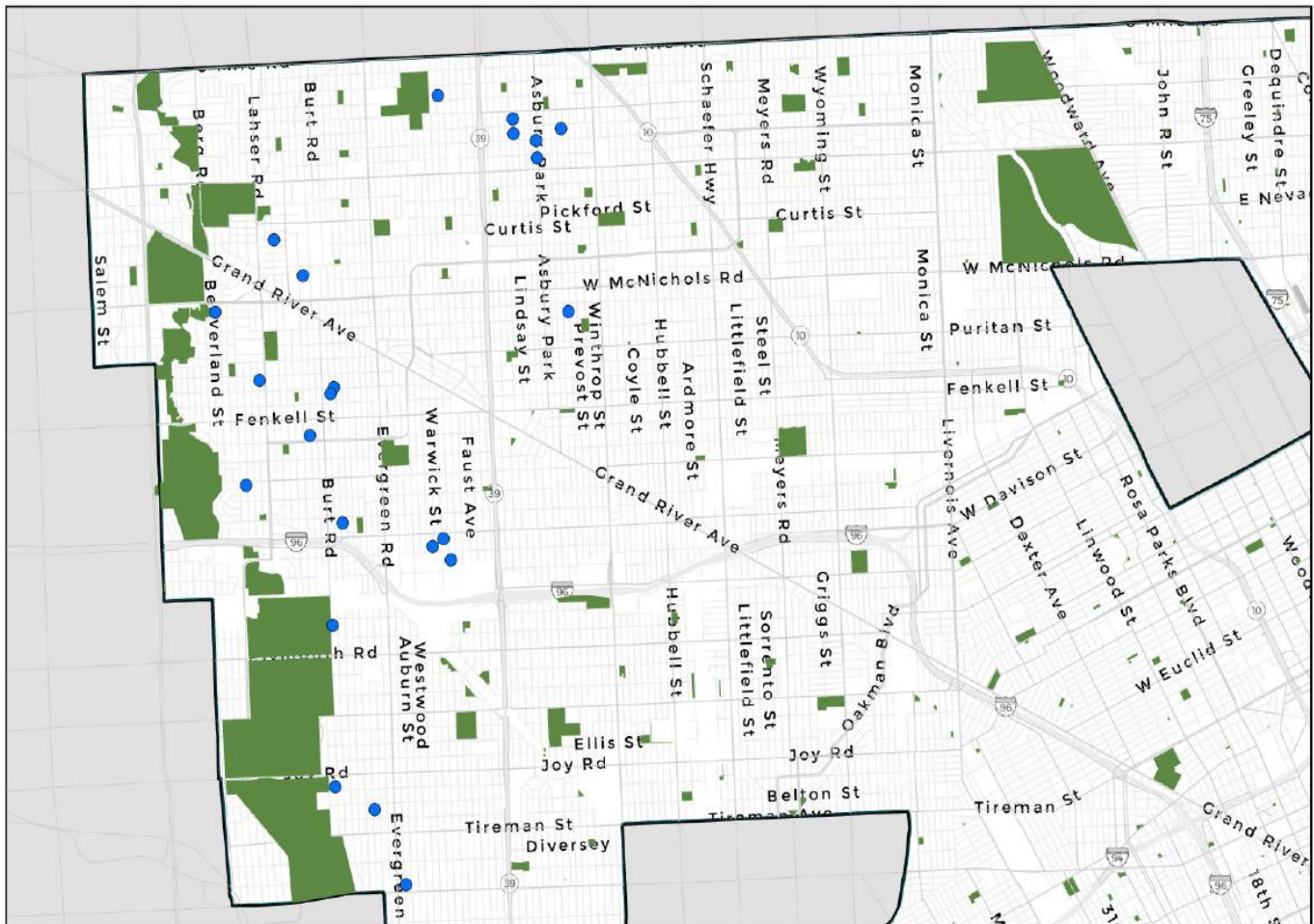
**The cumulative costs for all 23 properties include:**

<b>Exterior Trash-out</b>	<b>\$64,560</b>
<b>Interior Trash-out</b>	<b>\$23,992</b>
<b>Contingency 5%</b>	<b>\$4,427.60</b>
<b>TOTAL:</b>	<b>\$92,979.60</b>

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Micro, Woman-Owned, and Minority Business until 5/17/25.**  
**Total Number of Employees: 15, Number of Employees Assigned to Project: 12 and Number of those Employees that Reside in Detroit: 10.**

**Map of Locations**



*Addresses can be found on the next page.*

**Addresses for 6006755**

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J1	22107439.002	12100 Burt Rd	Weatherby	48228
J1	22083003-4	12894 Stahelin	Schoolcraft Southfield	48223
J1	22086505.	13549 Warwick	Schoolcraft Southfield	48223
J1	22084554.	13610 Artesian	Schoolcraft Southfield	48223
J1	22105148.	14014 Braile	Brightmoor	48223
J1	22115939.	14437 Dacosta	Brightmoor	48223
J1	22109394.	15039 Blackstone	Brightmoor	48223
J1	22106515.	15480 Pierson	Brightmoor	48223
J1	22105674.	15703 Braile	Brightmoor	48223
J1	22114247.	15760 Rockdale	Brightmoor	48223
J1	22056421.	16735 Rutherford	Crary/St Marys	48235
J1	22118439.	16844 Beaverland	Riverdale	48219
J1	22061765.	19193 Asbury Park	Greenfield	48235
J1	22061741-2	19377 Asbury Park	Greenfield	48235
J1	22066949.	19454 Lindsay	Greenfield	48235
J1	22056259.	19481 Rutherford	Greenfield	48235
J1	22066968-9	19758 Lindsay	Greenfield	48235
J1	22081602.	20036 Avon	O'Hair Park	48219
J1	22014260.	21159 Orchard	Holcomb Community	48219
J1	22015037.	21504 Curtis	Holcomb Community	48219
J1	22093597.	7254 Plainview	Warrendale	48228
J1	22100986.009	8272 Stout	Warrendale	48228
J1	22108207.	8627 Burt Rd	Warrendale	48228

### CONSTRUCTION & DEMOLITION

6006756 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J2/SA (24 Properties).  
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234  
- Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$89,985.00.

#### Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$8,763,988 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-28-24** Contributions: **3 to a current CM in 2021.**

#### 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 Disclosure

#### Bid Information

**RFQ opened August 16, 2024 & closed September 3 2024. 45 suppliers invited to bid; 8 Bids Received.**

**There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 24 properties for Group J2/SA are included in this report.**

**5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].**

**\*\*\*All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.**

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. [Disqualified, certifications not provided with bid]**
- 2. Emerging Industries Training Institute [Disqualified, certifications not provided with bid]**
- 3. RT Contracting \$85,700 [equalization credits reduced bid by 4% to \$ 82,272 for D-BB & D-BMB].**
- 4. GNIC, Inc. [Disqualified, certifications not provided with bid and provided a PDF price sheet]**
- 5. Premier Contractors of Michigan \$112,070 [equalization credits reduced bid by 9% to \$101,983.70 for D-BB, D-HB, & D-BMB].**
- 6. Special Multi-Services, Inc \$94,198 [equalization reduced bid by 8% to \$86,662.16 for D-BB, D-HB, D-BSB].**
- 7. Clean Dreams [Disqualified, not certified as D-SB or D-BMB]**
- 8. Gayanga [Disqualified, certifications not provided with bid]**

#### Contract Details:

Vendor **RT Contracting Inc** Amount: **\$89,985** End Date: **1 yr. from approval**  
Bid: **Lowest; \$85,700 [equalization credits reduced bid by 4% to \$ 82,272 for D-BB & D-BMB].**

#### Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.**

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

*Contract discussion continues onto the next page.*

**Construction & Demolition –continued**

6006756 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J2/SA (24 Properties).  
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$89,985.00.

Fees:

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

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

<b>Exterior Trash-out</b>	<b>\$53,400</b>
<b>Interior Trash-out</b>	<b>\$32,300</b>
<b>Contingency 5%</b>	<b>\$4,285</b>
<b>TOTAL:</b>	<b>\$89,985</b>

Certifications/# of Detroit Residents:

**Was Certified as Detroit Based & Micro Business until 11/5/24. Currently Certified as Woman-Owned & Minority-Owned Business until 3/5/25. Total Number of Employees: 12, Number of Employees Assigned to Project: 4 and Number of those Employees that Reside in Detroit: 3.**

**Map of Locations**



*Addresses can be found on the next page.*

**Addresses for 6006756**

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J2	22027487.	10047 Littlefield	Barton-McFarland	48227
J2	22052966.	11638 Montrose	Plymouth-196	48227
J2	22057080.	11680 Mansfield	Plymouth-196	48227
J2	22057913.	12067 Mansfield	Plymouth-196	48227
J2	22053296.	12067 Montrose	Plymouth-196	48227
J2	22052490.	12107 Winthrop	Plymouth-196	48227
J2	22062623.	12200 Woodmont	Plymouth-196	48227
J2	22066419.	12245 Abington Ave	Plymouth-196	48227
J2	22042898.019	12650 Terry	Schoolcraft Southfield	48227
J2	22036599.	12746 Mark Twain	Schoolcraft Southfield	48227
J2	22035371.	13221 Ardmore	Schoolcraft Southfield	48227
J2	22006322.	13624 Thornton	Paveway	48227
J2	22036332.	14015 Freeland	Hubbell-Lyndon	48227
J2	22045556.	14109 Coyle	Cadillac Community	48227
J2	22036313.	14209 Freeland	Hubbell-Lyndon	48227
J2	22041881.	14594 Lauder	Hubbell-Lyndon	48227
J2	22026134.	15103 Cheyenne	Bethune Community	48227
J2	22024146.	15333 Sorrento	Bethune Community	48227
J2	22061055-6	8244 Asbury Park	Warren Ave Community	48228
J2	22090199.	8261 Westwood	Warrendale	48228
J2	22067874.	9343 Memorial	Joy Community	48228
J2	22067872.	9361 Memorial	Joy Community	48228
J2	22026565.	9542 Littlefield	Barton-McFarland	48227



### CONSTRUCTION & DEMOLITION

6006757 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J3/SA (23 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$92,451.45.

#### Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **3-20-25**

Political Contributions and Expenditures Statement:

Signed: **11-5-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **11-5-25**

- 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 August 16, 2024 & closed September 3 2024. 41 suppliers invited to bid; 9 Bids Received.**

**There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 23 properties for Group J3/SA are included in this report.**

**5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].**

**\*\*\*All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.**

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. [Disqualified, certifications not provided with bid]**
- 2. Emerging Industries Training Institute [Disqualified, certifications not provided with bid]**
- 3. RT Contracting \$83,100 [equalization credits reduced bid by 4% to \$79,776 for D-BB & D-BMB].**
- 4. GNIC, Inc. [Disqualified, certifications not provided with bid and provided a PDF price sheet]**
- 5. Premier Contractors of Michigan \$94,070 [equalization credits reduced bid by 9% to \$85,603.70 for D-BB, D-HB, & D-BMB].**
- 6. Special Multi-Services, Inc \$88,049 [equalization reduced bid by 8% to \$81,005.08 for D-BB, D-HB, D-BSB].**
- 7. Clean Dreams [Disqualified, not certified as D-SB or D-BMB]**
- 8. Gayanga [Disqualified, certifications not provided with bid]**
- 9. Premier Group \$170,500 [equalization reduced bid by 11% to \$151,745 for D-BB, D-RB, D-HB, D-BSB].**

**\*\*\*RT Contracting was the lowest bid, however, it was at Capacity at the time of award.**

#### Contract Details:

Vendor **Special Multi Services, Inc-SMS** Amount: **\$92,451.45** End Date: **1 yr. from approval**  
Bid: **2<sup>nd</sup> Lowest; \$88,049 [equalization reduced bid by 8% to \$81,005.08 for D-BB, D-HB, D-BSB].**

#### Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.**

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

*Contract discussion continues onto the next page.*



**Addresses for 6006757**

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J3	22024743.	13952 Ward	Happy Homes	48227
J3	16036184.	13977 Indiana	Davison-Schoolcraft	48238
J3	16035299.	14025 Wisconsin	Davison-Schoolcraft	48238
J3	16034388.	14033 Ohio	Davison-Schoolcraft	48238
J3	22021719.	14265 Appoline	Happy Homes	48227
J3	16040819.	14559 Ilene	Bethune Community	48238
J3	16029282.	14578 Greenlawn	Chalfonte	48238
J3	16020730.	14581 Santa Rosa	Chalfonte	48238
J3	16034347.	14635 Ohio	Chalfonte	48238
J3	12012369.	14746 Holmur	Dexter-Fenkell	48238
J3	16035248.	14811 Wisconsin	Chalfonte	48238
J3	16045772.	14889 Manor	Bethune Community	48238
J3	16042863.	15032 Mendota	Bethune Community	48238
J3	12012895.	15348 Petoskey	Pilgrim Village	48238
J3	12011281.	15477 Alden	Pilgrim Village	48238
J3	08009915.	15533 Inverness	Pilgrim Village	48238
J3	08008993.	15562 Wabash	Pilgrim Village	48238
J3	12010678.	15810 Dexter	Pilgrim Village	48238
J3	16035610.	15824 Indiana	Fitzgerald/Marygrove	48238
J3	08005403.	1958 Louise	Martin Park	48203
J3	08005345.	1988 Eason	Martin Park	48203
J3	16006265.	6439 Desoto	Chalfonte	48238
J3	16007293.	7448 Midland	Fitzgerald/Marygrove	48238



### CONSTRUCTION & DEMOLITION

6006758 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J4/SA (24 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$98,129.85.

#### Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **3-20-25**

Political Contributions and Expenditures Statement:

Signed: **11-5-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **11-5-25**

- 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 August 16, 2024 & closed September 3 2024. 41 suppliers invited to bid; 8 Bids Received.**

**There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 24 properties for Group J4/SA are included in this report.**

**5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].**

**\*\*\*All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.**

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. [Disqualified, certifications not provided with bid]**
- 2. Emerging Industries Training Institute [Disqualified, certifications not provided with bid]**
- 3. RT Contracting [At capacity at the time of award]**
- 4. GNIC, Inc. [Disqualified, certifications not provided with bid and provided a PDF price sheet]**
- 5. Premier Contractors of Michigan [Disqualified due to not bidding all properties included in Group J4/SA (entered \$0.00 for Exterior Trash-Out Price for 9039 Ohio)].**
- 6. Special Multi-Services, Inc \$93,457 [equalization reduced bid by 8% to \$85,980.44 for D-BB, D-HB, D-BSB].**
- 7. Clean Dreams [Disqualified, not certified as D-SB or D-BMB]**
- 8. Gayanga [Disqualified, certifications not provided with bid]**

#### Contract Details:

Vendor **Special Multi Services, Inc-SMS**  
Amount: **\$98,129.85**

Bid: **Lowest, Responsible Bid**  
End Date: **1 yr. from approval**

#### Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.**

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

*Contract discussion continues onto the next page.*

**Construction & Demolition –continued**

6006758 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J4/SA (24 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$98,129.85.

Fees:

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

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

Exterior Trash-out	\$48,829
Interior Trash-out	\$44,628
Contingency 5%	\$4,672.85
<b>TOTAL:</b>	<b>\$98,129.85</b>

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Micro Business until 2/21/25. Total Number of Employees: 14 , Number of Employees Assigned to Project: 7 and Number of those Employees that Reside in Detroit: 7.**

**Map of Locations**



*Addresses can be found on the next page.*

**Addresses for 6006758**

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J4	18006120.	10166 Orangelawn	Barton-McFarland	48204
J4	16032556.	11191 Northlawn	Littlefield Community	48204
J4	18016695.	11698 Ilene	Grand River-I96	48204
J4	18016779.	11718 Griggs	Grand River-I96	48204
J4	16036297.	11935 Indiana	Littlefield Community	48204
J4	16035410.	12010 Indiana	Littlefield Community	48204
J4	22022181.	12274 Steel	Pride Area Community	48227
J4	22025339.	12617 Ward	Pride Area Community	48227
J4	16039946.	12701 Washburn	Grand River-I96	48238
J4	16045165.	13151 Monte Vista	Grand River-I96	48238
J4	16026712.	13510 Tuller	Oakman Blvd Community	48238
J4	16031677.	13586 Northlawn	Davison-Schoolcraft	48238
J4	16037142.	13599 Kentucky	Davison-Schoolcraft	48238
J4	16030912.	13631 Roselawn	Davison-Schoolcraft	48238
J4	16004006.	5125 Whitfield	Midwest	48204
J4	16004334.	7176 Alaska St	Midwest	48204
J4	18014826.	8321 Northlawn	Barton-McFarland	48204
J4	18015205.	9039 Ohio	Barton-McFarland	48204
J4	16019814.	9451 Stoepel	Midwest	48204
J4	18017708.	9533 Pinehurst	Barton-McFarland	48204
J4	16023765.	9544 American	Midwest	48204
J4	16024611.	9640 Bryden	Midwest	48204
J4	22020860.	9650 Appoline	Barton-McFarland	48227
J4	16024304.	9667 American	Midwest	48204

### CONSTRUCTION & DEMOLITION

6006759 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J5/SA (24 Properties).  
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI  
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total  
Contract Amount \$86,310.00.

Funding

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$8,763,988 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-28-24** Contributions: **3 to Current CM in 2021**

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

**RFQ opened August 16, 2024 & closed on September 3, 2024. 41 Invited Suppliers; 9 Bids Received.**  
**Bids were evaluated based on price only.**

ALL Bids:

<b>RT Contracting</b>	<b>\$82,200 [4% equalized bid \$78,912 for D-BB, D-BMBC]</b>
<b>Special Multi Services Inc</b>	<b>\$92,502 [8% equalized bid \$85,101.84 for D-BB, D-HB, D-BSB]</b>
<b>Premier Contractors of MI</b>	<b>\$106,475 [7% equalized bid \$96,892.25 for D-BB, DHB, D-BMBC]</b>
<b>Premier Group Associates</b>	<b>\$206,547.50 [11% equalized bid \$183,827.28 for D-BB, D-RB, D-HB, D-BSB]</b>

The following Vendors were disqualified:

**Clean Dreams-Not DSB or DBMB**

**Emerging Industries Training Institute-Detroit Business Certificate Not Provided**

**Gayanga- Detroit Business Certificate Not Provided**

**GNIC-Detroit Business Certificate Not Provided and PDF Price Sheet Provided**

**P&P Group-Detroit Business Certificate Not Provided**

Contract Details:

Vendor: **RT Contracting Inc.** Bid: **Lowest Responsive [\$82,200]**  
End Date: **1 year from approval** Amount: **\$86,310**

Services:

- **Provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services.**
- **The Vendor must thoroughly inspect any assigned site(s) to understand the conditions under which the awarded work will be performed. If the Vendor discovers any parked vehicle(s) on any assigned site(s), the vendors must notify any surrounding neighbors that the vendor reasonably suspects have interest in the vehicle removal and/or disposal.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley. The Vendor will retain responsibility for any additional exterior debris found on the property until receiving a passed interior trash out inspection from the designated Detroit Demolition Department staff member. The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**

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

**CONSTRUCTION & DEMOLITION-*cont.***

6006759      100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J5/SA (24 Properties).  
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI  
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total  
Contract Amount \$86,310.00

Services-*cont.*:

- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The vendor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval by the Owner.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property. The Vendor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Vendor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structure(s) and any accessory structure(s). This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.**
- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior. This does not include the removal of any tile or wood floor coverings. The Vendor must vacuum or sweep all floors and stair surfaces.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animal(s) from assigned structure(s) and release the animal(s) in a method that is not detrimental to area residents or structures.**
- **The Vendor must work with residents of adjacent properties to locate the owner of the animal(s). If no owner is discovered, then the Vendor must contact an appropriate agency to pick up the animal(s). (i.e. Detroit Animal Care and Control Department or a Rescue)**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structure(s), including any accessory structure(s), in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick. Any engineering notes found on the interior or exterior of the assigned structure(s) should not be covered or removed in the process of graffiti removal.**

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



**CONSTRUCTION & DEMOLITION-cont.**

6006759 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J5/SA (24 Properties).  
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$86,310.00

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	1804 W Grand Blvd	\$2,200.00	\$1,100.00	\$3,300.00
2	2227 Edsel	\$2,600.00	\$1,300.00	\$3,900.00
3	3736 Roosevelt	\$2,100.00	\$1,200.00	\$3,300.00
4	3760 31st St	\$2,300.00	\$1,200.00	\$3,500.00
5	4921 32nd St	\$2,200.00	\$1,100.00	\$3,300.00
6	5083 Pacific	\$2,100.00	\$1,200.00	\$3,300.00
7	5097 Larchmont	\$2,100.00	\$1,200.00	\$3,300.00
8	5105 Larchmont	\$2,400.00	\$1,100.00	\$3,500.00
9	5251 Maplewood	\$2,200.00	\$1,200.00	\$3,400.00
10	5264 Seebaldt	\$2,100.00	\$1,200.00	\$3,300.00
11	5394 Linsdale	\$2,200.00	\$1,300.00	\$3,500.00
12	5545 Oregon	\$2,000.00	\$1,200.00	\$3,200.00
13	5571 S Clarendon	\$2,100.00	\$1,200.00	\$3,300.00
14	5625 Roosevelt	\$2,400.00	\$1,100.00	\$3,500.00
15	5660 Howard	\$2,100.00	\$1,200.00	\$3,300.00
16	5772 Woodrow	\$2,000.00	\$1,300.00	\$3,300.00
17	6004 Whitewood	\$2,100.00	\$1,200.00	\$3,300.00
18	6029 Braden	\$2,400.00	\$1,300.00	\$3,700.00
19	6384 Ironwood	\$2,000.00	\$1,300.00	\$3,300.00
20	6414 Woodrow	\$2,100.00	\$1,100.00	\$3,200.00
21	6503 Boxwood	\$2,200.00	\$1,300.00	\$3,500.00
22	7170 Tuxedo	\$2,400.00	\$1,400.00	\$3,800.00
23	7280 Wykes	\$2,400.00	\$1,300.00	\$3,700.00
24	7330 Bryden	\$2,400.00	\$1,100.00	\$3,500.00
		\$53,100.00	\$29,100.00	\$82,200.00

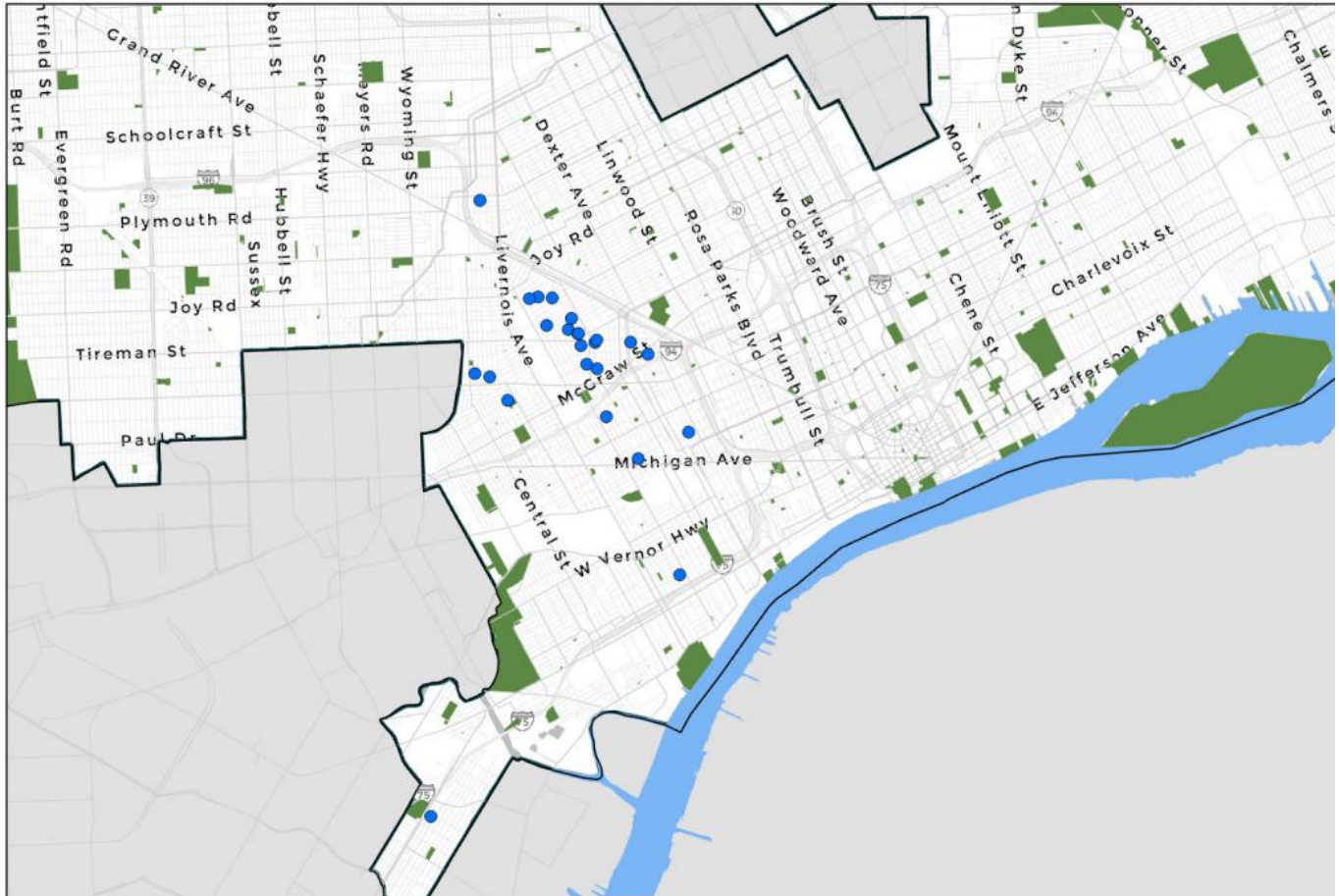
**Bid Price: \$82,200**  
**Contingency (5%): \$4,110**  
**Contract Total Amount: \$86,310**

*Contract Discussion continues on the next page*

**CONSTRUCTION & DEMOLITION-cont.**

6006759 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J5/SA (24 Properties).  
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI  
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total  
Contract Amount \$86,310.00

**Map of Properties:**



**Legend**

● Trash Out Group J5 (24)

**Additional Information:**

**Total Number of Employees: 12, Number of Employees Assigned to Project: 4  
Number of those Employees that Reside in Detroit: 4.**

### CONSTRUCTION & DEMOLITION

6006760 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J6 (24 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$88,200.00.

Funding

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **11-1-25**  
Political Contributions and Expenditures Statement:  
Signed: **8-5-24** Contributions: **none**

Consolidated Affidavits

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

Bid Information

**RFQ opened August 16, 2024 & closed on September 6, 2024. 41 Invited Suppliers; 9 Bids Received.**  
**Bids were evaluated based on price only.**

ALL Bids:

<b>Infrastructure</b>	<b>\$84,000 [no equalization applied]</b>
<b>Emerging Industries</b>	<b>\$104,800 [no equalization applied]</b>
<b>P &amp; P Group</b>	<b>\$129,000 [no equalization applied]</b>
<b>Premier Group Associates</b>	<b>\$180,662.50 [11% equalized bid \$160,789.63 for D-BB, D-RB, D-HB, D-BSB]</b>

The following Vendors were disqualified:

**GNIC- Price Sheet Not Provided**  
**Premier Contractors of MI- At Capacity at the time of Award**  
**RT Contracting- At Capacity at the time of Award**  
**Special Multi Services—At Capacity at the time of Award**

Contract Details:

Vendor: **Infrastructure Environmental Services, LLC** Bid: **Lowest Responsive [\$84,000]**  
End Date: **1 year from approval** Amount: **\$88,200**

Services:

- **Provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services.**
- **The Vendor must thoroughly inspect any assigned site(s) to understand the conditions under which the awarded work will be performed. If the Vendor discovers any parked vehicle(s) on any assigned site(s), the vendors must notify any surrounding neighbors that the vendor reasonably suspects have interest in the vehicle removal and/or disposal.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley. The Vendor will retain responsibility for any additional exterior debris found on the property until receiving a passed interior trash out inspection from the designated Detroit Demolition Department staff member. The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**

*Contract Discussion continues on the next page*

**CONSTRUCTION & DEMOLITION-*cont.***

6006760      100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J6 (24 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$88,200.00.

Services-*cont.*:

- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The vendor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval by the Owner.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property. The Vendor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Vendor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structure(s) and any accessory structure(s). This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.**
- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior. This does not include the removal of any tile or wood floor coverings. The Vendor must vacuum or sweep all floors and stair surfaces.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animal(s) from assigned structure(s) and release the animal(s) in a method that is not detrimental to area residents or structures.**
- **The Vendor must work with residents of adjacent properties to locate the owner of the animal(s). If no owner is discovered, then the Vendor must contact an appropriate agency to pick up the animal(s). (i.e. Detroit Animal Care and Control Department or a Rescue)**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structure(s), including any accessory structure(s), in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick. Any engineering notes found on the interior or exterior of the assigned structure(s) should not be covered or removed in the process of graffiti removal.**

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



**CONSTRUCTION & DEMOLITION-cont.**

6006760 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J6 (24 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$88,200.00.

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	10280 Nardin	\$1,000.00	\$2,500.00	\$3,500.00
2	2936 Pingree	\$1,000.00	\$2,500.00	\$3,500.00
3	2962 Lothrop	\$1,000.00	\$2,500.00	\$3,500.00
4	3001 Gladstone	\$1,000.00	\$2,500.00	\$3,500.00
5	3021 Carter	\$1,000.00	\$2,500.00	\$3,500.00
6	3028 Carter	\$1,000.00	\$2,500.00	\$3,500.00
7	3232 Montgomery	\$1,000.00	\$2,500.00	\$3,500.00
8	3245 Columbus	\$1,000.00	\$2,500.00	\$3,500.00
9	3346 Gladstone	\$1,000.00	\$2,500.00	\$3,500.00
10	3768 Hogarth	\$1,000.00	\$2,500.00	\$3,500.00
11	3779 Blaine	\$1,000.00	\$2,500.00	\$3,500.00
12	3793 Montgomery	\$1,000.00	\$2,500.00	\$3,500.00
13	3806 W Euclid	\$1,000.00	\$2,500.00	\$3,500.00
14	3807 W Euclid	\$1,000.00	\$2,500.00	\$3,500.00
15	4059 Vicksburg	\$1,000.00	\$2,500.00	\$3,500.00
16	4087 Montgomery	\$1,000.00	\$2,500.00	\$3,500.00
17	4362 Allendale	\$1,000.00	\$2,500.00	\$3,500.00
18	4514 Seebaldt	\$1,000.00	\$2,500.00	\$3,500.00
19	8951 Kimberly Ct	\$1,000.00	\$2,500.00	\$3,500.00
20	8975 N Martindale	\$1,000.00	\$2,500.00	\$3,500.00
21	9005 N Martindale	\$1,000.00	\$2,500.00	\$3,500.00
22	9023 Beverly Ct	\$1,000.00	\$2,500.00	\$3,500.00
23	9023 N Clarendon	\$1,000.00	\$2,500.00	\$3,500.00
24	9611 Yellowstone	\$1,000.00	\$2,500.00	\$3,500.00
		\$24,000.00	\$60,000.00	\$84,000.00

**Bid Price: \$84,000**  
**Contingency (5%): \$4,200**  
**Contract Total Amount: \$88,200**

*Contract Discussion continues on the next page*

### CONSTRUCTION & DEMOLITION

6006760 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J6 (24 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$88,200.00.

#### Map of Properties:



#### Legend

● Trash Out Group J6 (24)

#### Additional Information:

**Total Number of Employees: 19, Number of Employees Assigned to Project: 4  
Number of those Employees that Reside in Detroit: 4.**

**CONSTRUCTION & DEMOLITION**

6006775 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J13 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$106,260.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$8,763,988 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-6-24**

Contributions: **1 to a former CM in 2021 & 1 to the Mayor in 2020.**

Consolidated Affidavits

Date signed: **2-6-24**

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

Bid Information

**RFQ opened August 16, 2024 & closed September 11, 2024. 40 suppliers invited to bid; 11 Bids Received.**

**There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 23 properties for Group J13/SA are included in this report.**

**5 of the 16 Groups within Release J were set-asides for CRIO’s Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].**

**\*\*\*All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.**

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. \$119,900 [Disqualified, certifications not provided with bid]**
- 2. Emerging Industries Training Institute \$101,200 [no equalization applied]**
- 3. RT Contracting \$88,800 [Disqualified, at capacity at the time of award]**
- 4. GNIC, Inc. \$104,170 [Disqualified, due to providing a PDF price sheet]**
- 5. Premier Contractors of Michigan \$74,100 [Disqualified, at capacity at the time of award]**
- 6. Special Multi-Services, Inc \$80,258.27 [Disqualified, at capacity at the time of award]**
- 7. Gayanga \$79,700 [Disqualified, at capacity at the time of award]**
- 8. Premier Group \$170,430 [equalization reduced bid by 11% to \$151,682.70 for D-BB, D-RB, D-HB, D-BSB].**
- 9. Infrastructure Environmental Services \$85,100 [Disqualified, at capacity at the time of award]**
- 10. Eaton’s Construction \$63,300 [Disqualified, due to providing a PDF price sheet]**
- 11. Big Block Construction \$73,950 [Disqualified, price sheet not in Excel Format]**

**\*\*\*RT Contracting, Premier Contractors of Michigan, Special Multi-Services, Gayanga, and Infrastructure Environmental Services had lower bids, but were at capacity at the time of award.**

Contract Details:

Vendor **Emerging Industries Training Institute**

Amount: **\$106,260**

End Date: **1 yr. from approval**

Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.**

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

*Contract discussion continues onto the next page.*

**Construction & Demolition –continued**

6006775 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J13 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$106,260.00.

Fees:

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

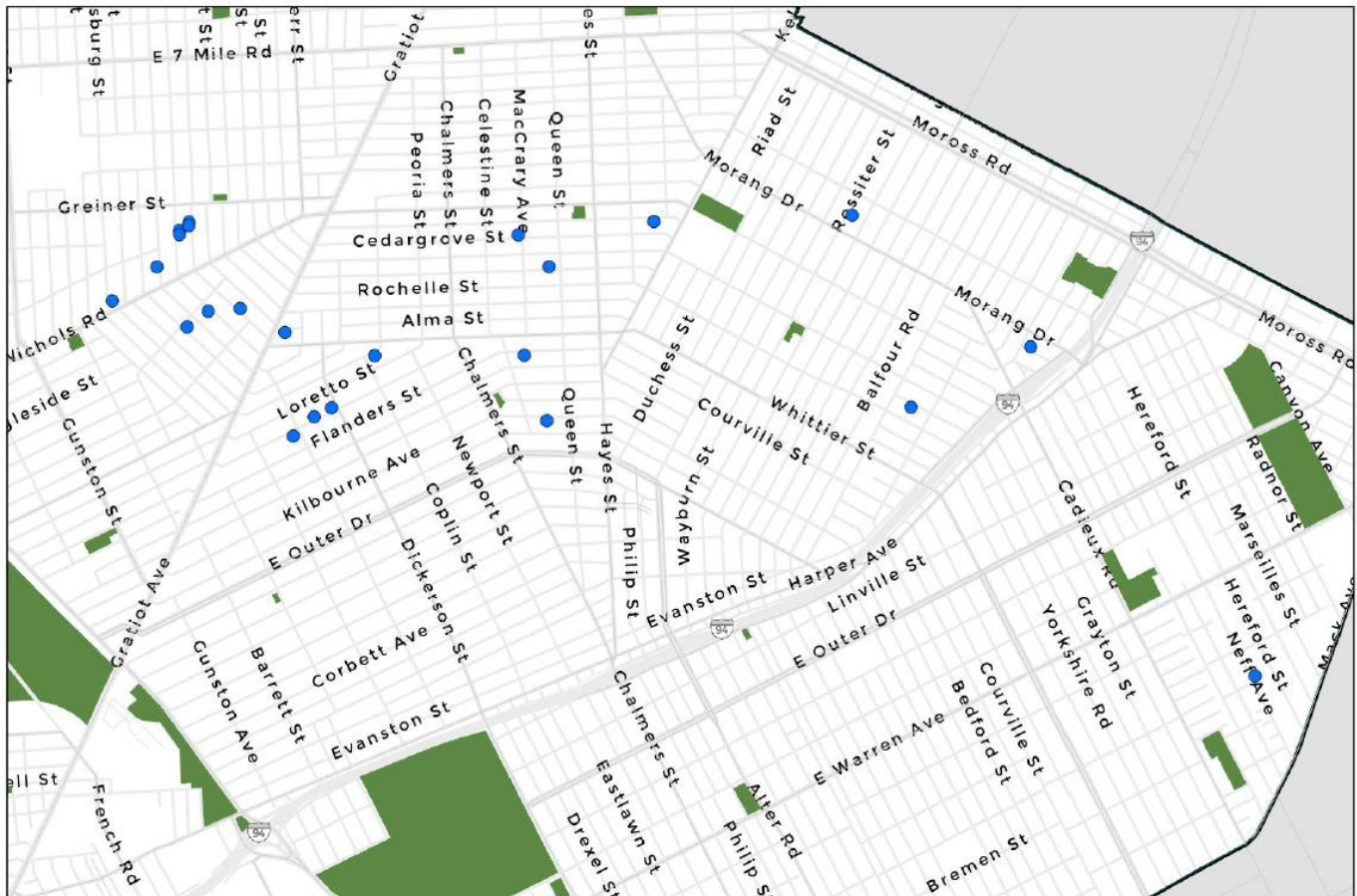
**The cumulative costs for all 23 properties include:**

<b>Exterior Trash-out</b>	<b>\$52,900</b>
<b>Interior Trash-out</b>	<b>\$48,300</b>
<b>Contingency 5%</b>	<b>\$5,060</b>
<b>TOTAL:</b>	<b>\$106,260</b>

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Micro, & Minority-Owned Business. Total Number of Employees: 20; and Number of Employees that Reside in Detroit: 18.**

**Map of Locations**



*Addresses can be found on the next page.*



**Addresses for 6006775**

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J13	21058663.	11760 Rossiter	Moross-Morang	48224
J13	21031536.	12452 Westphalia	Gratiot-Findlay	48205
J13	21032478.	12535 Goulburn	Gratiot-Findlay	48205
J13	21033046.	12546 Barlow	Gratiot-Findlay	48205
J13	21011763.	12628 Jane	Eden Gardens	48205
J13	21011836.	12761 Jane	Eden Gardens	48205
J13	21011846.	12831 Jane	Eden Gardens	48205
J13	21014723-4	13038 Alma	Mapleridge	48205
J13	21012651.	13326 Filbert	Eden Gardens	48205
J13	21016500.	14711 Cedargrove	Mapleridge	48205
J13	21011251.	14756 Flanders	Outer Drive-Hayes	48205
J13	21009867.	14762 Kilbourne	Outer Drive-Hayes	48213
J13	21015956.	14885 Young	Mapleridge	48205
J13	21016562.	15476 Troester	Mapleridge	48205
J13	21034150.	17128 STRASBURG	Von Steuben	48205
J13	21032956.	17165 Waltham	Von Steuben	48205
J13	21032068.	17250 Goulburn	Von Steuben	48205
J13	21031947.	17255 Westphalia	Von Steuben	48205
J13	21032070.	17264 Goulburn	Von Steuben	48205
J13	21031945.	17269 Westphalia	Von Steuben	48205
J13	21076154.003L	4314 Neff	Cornerstone Village	48224
J13	21075986.	9220 Woodhall	Yorkshire Woods	48224
J13	21073675.	9969 Bishop	Yorkshire Woods	48224

### CONSTRUCTION & DEMOLITION

6006776 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J14 (23 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$89,355.00.

Funding

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **11-1-25**  
Political Contributions and Expenditures Statement:  
Signed: **8-5-24** Contributions: **none**

Consolidated Affidavits

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

Bid Information

**RFQ opened August 16, 2024 & closed on September 11, 2024. 40 Invited Suppliers; 10 Bids Received. Bids were evaluated based on price only.**

ALL Bids:

<b>Infrastructure</b>	<b>\$85,100 [no equalization applied]</b>
<b>Emerging Industries</b>	<b>\$108,100 [no equalization applied]</b>
<b>P &amp; P Group</b>	<b>\$119,500 [no equalization applied]</b>
<b>Premier Group Associates</b>	<b>\$196,787.50 [11% equalized bid \$175,140.88 for D-BB, D-RB, D-HB, D-BSB]</b>

The following Vendors were disqualified:

**Eaton’s Construction- Price Sheet Not Provided**  
**Gayanga Co- At Capacity at the time of Award**  
**GNIC- Price Sheet Not Provided**  
**Premier Contractors of MI- At Capacity at the time of Award**  
**RT Contracting- At Capacity at the time of Award**  
**Special Multi Services- At Capacity at the time of Award**

Contract Details:

Vendor: **Infrastructure Environmental Services, LLC** Bid: **Lowest Responsive [\$85,100]**  
End Date: **1 year from approval** Amount: **\$89,355**

Services:

- **Provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services.**
- **The Vendor must thoroughly inspect any assigned site(s) to understand the conditions under which the awarded work will be performed. If the Vendor discovers any parked vehicle(s) on any assigned site(s), the vendors must notify any surrounding neighbors that the vendor reasonably suspects have interest in the vehicle removal and/or disposal.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley. The Vendor will retain responsibility for any additional exterior debris found on the property until receiving a passed interior trash out inspection from the designated Detroit Demolition Department staff member. The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**

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

**CONSTRUCTION & DEMOLITION-*cont.***

6006776      100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J14 (23 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$89,355.00.

Services-*cont.*:

- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The vendor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval by the Owner.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property. The Vendor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Vendor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structure(s) and any accessory structure(s). This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.**
- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior. This does not include the removal of any tile or wood floor coverings. The Vendor must vacuum or sweep all floors and stair surfaces.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animal(s) from assigned structure(s) and release the animal(s) in a method that is not detrimental to area residents or structures.**
- **The Vendor must work with residents of adjacent properties to locate the owner of the animal(s). If no owner is discovered, then the Vendor must contact an appropriate agency to pick up the animal(s). (i.e. Detroit Animal Care and Control Department or a Rescue)**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structure(s), including any accessory structure(s), in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick. Any engineering notes found on the interior or exterior of the assigned structure(s) should not be covered or removed in the process of graffiti removal.**

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

**CONSTRUCTION & DEMOLITION-cont.**

6006776 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J14 (23 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$89,355.00.

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	11163 Charlemagne	\$1,100.00	\$2,600.00	\$3,700.00
2	11585 Wilfred	\$1,100.00	\$2,600.00	\$3,700.00
3	11754 Sanford	\$1,100.00	\$2,600.00	\$3,700.00
4	12560 Glenfield	\$1,100.00	\$2,600.00	\$3,700.00
5	12625 Kilbourne	\$1,100.00	\$2,600.00	\$3,700.00
6	12641 Promenade	\$1,100.00	\$2,600.00	\$3,700.00
7	13042 Evanston	\$1,100.00	\$2,600.00	\$3,700.00
8	13327 Maiden	\$1,100.00	\$2,600.00	\$3,700.00
9	14281 Promenade	\$1,100.00	\$2,600.00	\$3,700.00
10	14488 Chelsea	\$1,100.00	\$2,600.00	\$3,700.00
11	14490 Promenade	\$1,100.00	\$2,600.00	\$3,700.00
12	2208 Gray	\$1,100.00	\$2,600.00	\$3,700.00
13	2602 Drexel	\$1,100.00	\$2,600.00	\$3,700.00
14	287 Marlborough	\$1,100.00	\$2,600.00	\$3,700.00
15	2951 Drexel	\$1,100.00	\$2,600.00	\$3,700.00
16	3140 Coplin	\$1,100.00	\$2,600.00	\$3,700.00
17	3149 Drexel	\$1,100.00	\$2,600.00	\$3,700.00
18	3193 Lakeview	\$1,100.00	\$2,600.00	\$3,700.00
19	4170 Philip	\$1,100.00	\$2,600.00	\$3,700.00
20	4172 Newport	\$1,100.00	\$2,600.00	\$3,700.00
21	4617 Chalmers	\$1,100.00	\$2,600.00	\$3,700.00
22	4859 Cope	\$1,100.00	\$2,600.00	\$3,700.00
23	5075 Barham	\$1,100.00	\$2,600.00	\$3,700.00
		\$25,300.00	\$59,800.00	\$85,100.00

**Bid Price: \$ 85,100**  
**Contingency (5%): \$4,255**  
**Contract Total Amount: \$89,355**

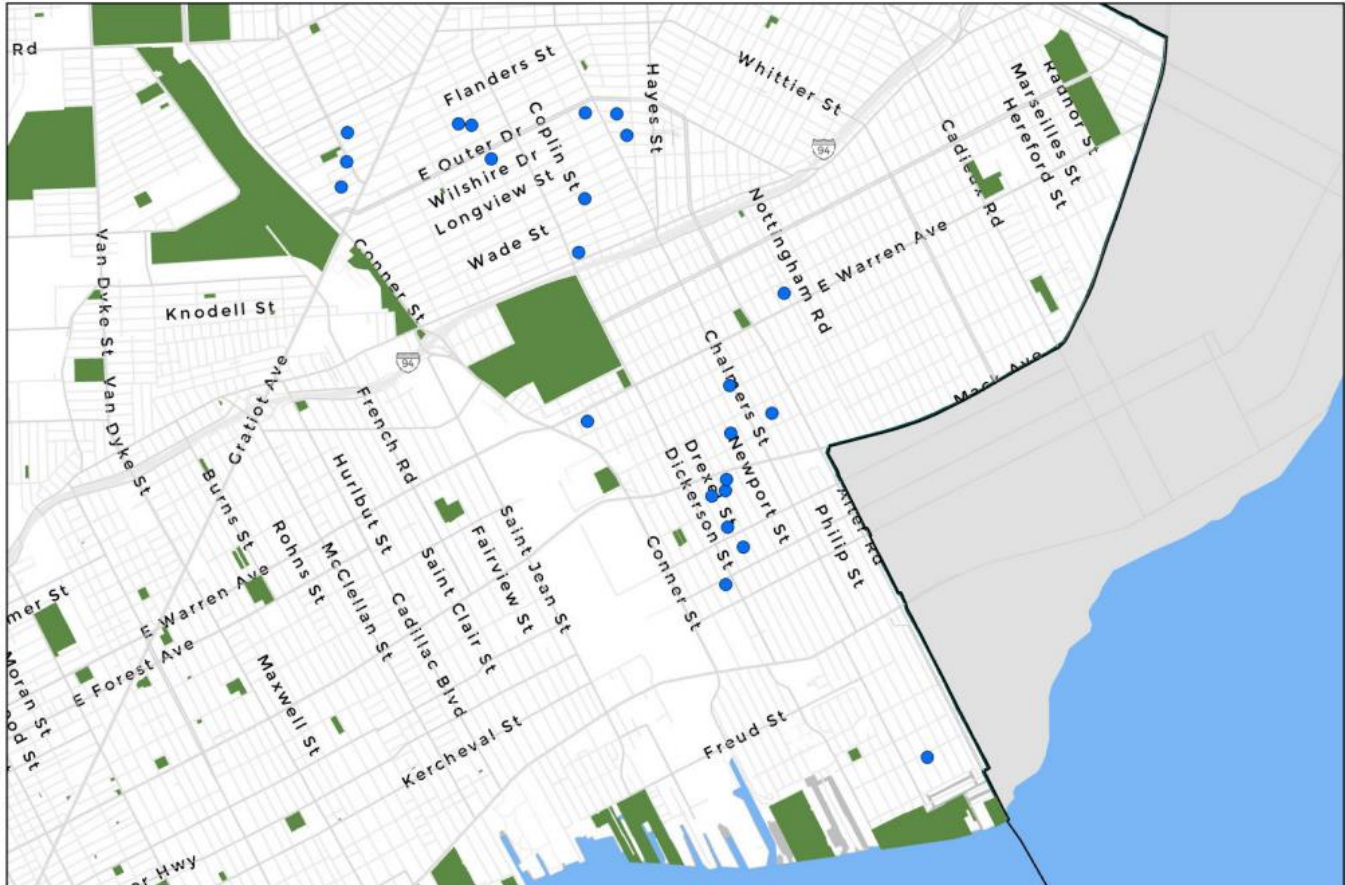
*Contract Discussion continues on the next page*



### CONSTRUCTION & DEMOLITION

6006776 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J14 (23 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$89,355.00.

#### Map of Properties:



#### **Legend**

- Trash Out Group J14 (23)

#### Additional Information:

**Total Number of Employees: 19, Number of Employees Assigned to Project: 4  
Number of those Employees that Reside in Detroit: 4.**

### CONSTRUCTION & DEMOLITION

6006778 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J16 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$125,370.00.

Funding

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **DENIED**

Political Contributions and Expenditures Statement:

Signed: **2-6-24** Contributions: **1 to Mayor in 2021; 1 to Former CM in 2020**

Consolidated Affidavits

Date signed: **2-6-24**

- 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 August 16, 2024 & closed on September 11, 2024. 40 Invited Suppliers; 8 Bids Received. Bids were evaluated based on price only.**

ALL Bids:

<b>Emerging Industries</b>	<b>\$119,400 [no equalization applied]</b>
<b>P &amp; P Group</b>	<b>\$124,100 [no equalization applied]</b>
<b>Premier Group Associates</b>	<b>\$271,212.50 [11% equalized bid \$241,379.13 for D-BB, D-RB, D-HB, D-BSB]</b>

The following Vendors were disqualified:

**Gayanga Co- At Capacity at the time of Award**  
**GNIC- Price Sheet Not Provided**  
**Premier Contractors of MI- At Capacity at the time of Award**  
**RT Contracting- At Capacity at the time of Award**  
**Special Multi Services- At Capacity at the time of Award**

Contract Details:

<b>Vendor: Emerging Industries Training Institute</b>	<b>Bid: Lowest Responsive [\$119,400]</b>
<b>End Date: 1 year from approval</b>	<b>Amount: \$125,370</b>

Services:

- **Provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services.**
- **The Vendor must thoroughly inspect any assigned site(s) to understand the conditions under which the awarded work will be performed. If the Vendor discovers any parked vehicle(s) on any assigned site(s), the vendors must notify any surrounding neighbors that the vendor reasonably suspects have interest in the vehicle removal and/or disposal.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley. The Vendor will retain responsibility for any additional exterior debris found on the property until receiving a passed interior trash out inspection from the designated Detroit Demolition Department staff member. The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**

*Contract Discussion continues on the next page*

**CONSTRUCTION & DEMOLITION-*cont.***

6006778 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J16 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$125,370.00.

Services-*cont.*:

- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The vendor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval by the Owner.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property. The Vendor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Vendor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structure(s) and any accessory structure(s). This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.**
- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior. This does not include the removal of any tile or wood floor coverings. The Vendor must vacuum or sweep all floors and stair surfaces.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animal(s) from assigned structure(s) and release the animal(s) in a method that is not detrimental to area residents or structures.**
- **The Vendor must work with residents of adjacent properties to locate the owner of the animal(s). If no owner is discovered, then the Vendor must contact an appropriate agency to pick up the animal(s). (i.e. Detroit Animal Care and Control Department or a Rescue)**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structure(s), including any accessory structure(s), in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick. Any engineering notes found on the interior or exterior of the assigned structure(s) should not be covered or removed in the process of graffiti removal.**

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

**CONSTRUCTION & DEMOLITION-cont.**

6006778 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J16 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$125,370.00.

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	1744 Canton	\$1,900.00	\$1,900.00	\$3,800.00
2	2674 Harding	\$3,000.00	\$3,000.00	\$6,000.00
3	2999 Montclair	\$2,200.00	\$2,000.00	\$4,200.00
4	3076 Bewick	\$4,500.00	\$4,500.00	\$9,000.00
5	3437 St Clair	\$2,800.00	\$2,800.00	\$5,600.00
6	3438 Sheridan	\$2,000.00	\$2,000.00	\$4,000.00
7	3658 E Kirby	\$3,500.00	\$3,500.00	\$7,000.00
8	3918 Mt Elliott	\$2,000.00	\$2,000.00	\$4,000.00
9	4271 Hurlbut	\$2,000.00	\$2,000.00	\$4,000.00
10	4442 Fischer	\$2,000.00	\$2,000.00	\$4,000.00
11	4546 Garland	\$3,000.00	\$3,000.00	\$6,000.00
12	4755 Crane	\$1,900.00	\$1,900.00	\$3,800.00
13	4780 Hurlbut	\$2,500.00	\$2,500.00	\$5,000.00
14	5126 Mcdougall	\$3,300.00	\$3,300.00	\$6,600.00
15	5138 Garland	\$2,800.00	\$2,800.00	\$5,600.00
16	5254 Townsend	\$2,300.00	\$2,300.00	\$4,600.00
17	5300 Rohns	\$5,000.00	\$5,000.00	\$10,000.00
18	5324 Mcclellan	\$1,900.00	\$1,900.00	\$3,800.00
19	5327 Baldwin	\$2,000.00	\$2,000.00	\$4,000.00
20	5345 Belvidere	\$2,100.00	\$2,100.00	\$4,200.00
21	8914 Charlevoix	\$2,900.00	\$2,900.00	\$5,800.00
22	9339 Carleton	\$2,000.00	\$2,000.00	\$4,000.00
23	9355 Barry	\$2,200.00	\$2,200.00	\$4,400.00
		\$59,800.00	\$59,600.00	\$119,400.00

**Bid Price: \$ 119,400**  
**Contingency (5%): \$5,970**  
**Contract Total Amount: \$125,370**

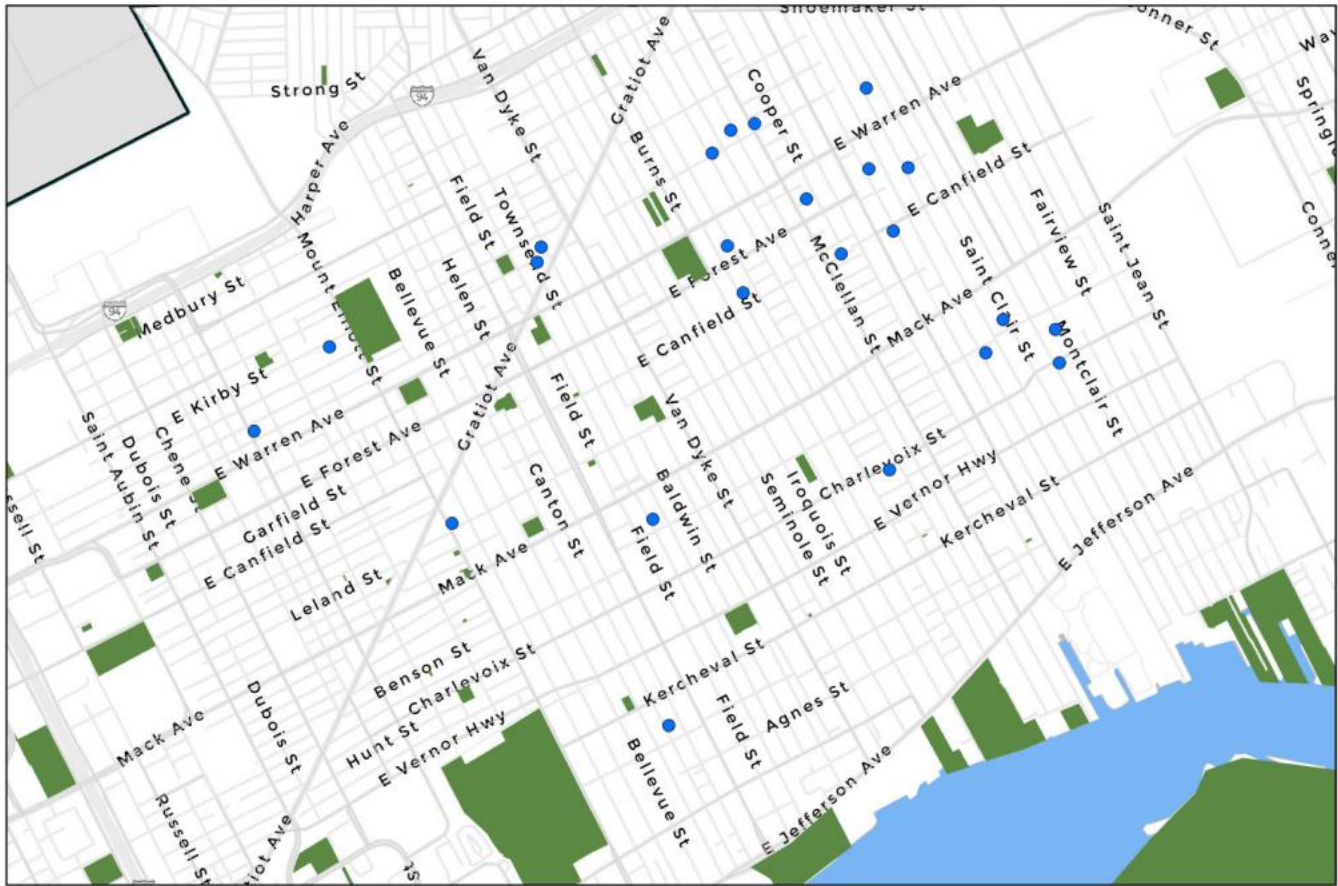
*Contract Discussion continues on the next page*



## CONSTRUCTION & DEMOLITION

6006778 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J16 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$125,370.00.

### Map of Properties:



### Legend

- Trash Out Group J16 (23)

### Additional Information:

**Total Number of Employees: 26, Number of Employees Assigned to Project: 13  
Number of those Employees that Reside in Detroit: 12.**

### CONSTRUCTION & DEMOLITION

6006831 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Funding

Account String: **1003-21200-160020-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **1-22-25**  
Political Contributions and Expenditures Statement:  
Signed: **3-14-24** Contributions: **1 to CM in 2021**

Consolidated Affidavits

Date signed: **3-14-24**  
 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 September 5, 2024 & closed on October 7, 2024. 94 Invited Suppliers; 4 Bids Received. Bids were evaluated based Previous Experience [30 points]; Capacity [20 points]; Price [15 points] DBB Certification of Prime [15 points]; DBB Certification of Subcontractors [20 points]; Total Maximum Points is 100.**

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **2<sup>nd</sup> Highest Ranked [50 points]**  
End Date: **December 31, 2027** Amount: **\$6,000,000**

Services:

- **Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites.**
- **provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **Vendor may perform or execute these Services on Monday through Friday from 8:00 a.m. until 5:00 p.m.**
- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform and execute these Services.**
- **At the end of each working day, the Vendor must ensure that the sidewalks, streets, alleyways, and surrounding properties are free of dust, debris, and other potential nuisances.**
- **If the Vendor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Vendor must immediately notify the appropriate utility company and then immediately notify the Owner as directed.**
- **Prior to mobilization for abatement, the Vendor must visit the assigned site(s) on the day and time specified by the Owner to Conduct a Pre-Abatement Inspection and Identify impediments to the execution/performance of services.**
- **The Vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned site(s).**

*Contract Discussion continues on the next page*

**CONSTRUCTION & DEMOLITION-*cont.***

6006831      100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Services-*cont.*:

- **The Vendor may not start the abatement of any assigned site without an Owner’s representative on site and authorization to start abatement from the Owner.**
- **If the abatement activities generate non-hazardous waste materials (i.e. wood lathe), the Vendor must locate that debris elsewhere in the structure or in the rear yard of the assigned site(s). Unless otherwise authorized by the Owner in writing, the Vendor may NOT locate the waste materials in the front yard of an assigned site. The Vendor must locate the materials a safe distance away from any areas of the structure that may be inspected by the Owner, the Post-Abatement Inspector, or any regulatory authority or enforcement agency. If waste materials interfere with the inspection of any assigned site or are the subject of a complaint, the Vendor must relocate the debris at their cost within twenty-four (24) hours of request.**
- **All asbestos-containing waste materials and all other hazardous/regulated waste materials become the property of the Vendor, and the Vendor is responsible for the proper removal, transport, and disposal of all waste materials.**
- **The Vendor must coordinate the transport and disposal of all hazardous/regulated waste material from the assigned site(s). This includes all necessary approvals for such transport and disposal. All waste must go to an appropriate disposal or recycling facility.**
- **For any assigned site where post-abatement air monitoring is required, the Vendor must request the post-abatement air monitoring as directed by the Owner.**
- **Upon completion of all abatement activities at the assigned site(s), the Vendor must request post-abatement inspection as directed by the Owner. At the time of the request, the Vendor must provide all required documentation as determined by the Owner. If the Vendor fails the post-abatement verification, the Vendor must take all necessary actions to resolve the issues that caused the failure at the Vendor’s expense within the time frame stipulated by the Owner. The Vendor must request another post-abatement verification as directed by the Owner.**

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

**CONSTRUCTION & DEMOLITION-cont.**

6006831 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Fees:

	Rate - Yr 1	Rate - Yr 2	Rate - Yr 3	Unit
<b>A. Pre-Abatement Due Diligence</b>				
Inclusive of all documentation review, property inspections, due diligence, administrative, and other costs and profit				
Residential and Commercial.....	\$ 250.00	\$ 275.00	\$ 300.00	per site per hour
<b>B. Abatement Mobilization</b>				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 350.00	\$ 375.00	\$ 400.00	per site per day
<b>C. Personnel Costs</b>				
Inclusive of all fringe, benefit, administrative and other costs and profit				
Abatement Supervisor.....	\$ 90.00	\$ 95.00	\$ 100.00	per site per hour
Abatement Laborer.....	\$ 60.00	\$ 65.00	\$ 70.00	per site per hour
<b>D. Waste Disposal</b>				
Inclusive of all transportation, disposal, administrative and other costs and profit				
Hazardous/Regulated Materials.....	\$ 1,500.00	\$ 1,750.00	\$ 2,000.00	per 40 yd container
Tires.....	\$ 6.00	\$ 6.50	\$ 7.00	per tire
<b>E. Post Abatement Air Monitoring</b>				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 400.00	\$ 425.00	\$ 450.00	per mobilization
<b>F. Post-Abatement Inspection &amp; Verification</b>				
Inclusive of all mobilization, clean-up, maintenance, administrative and other costs and profit.				
Residential.....	\$ 350.00	\$ 375.00	\$ 400.00	per site
Commercial.....	\$ 350.00	\$ 375.00	\$ 400.00	per site
<b>G. Markup for Sub-contracted Services</b>				
Inclusive of all administrative and other costs and profit				
Sub-contracted Services.....	Yr 1, 2, and 3 10.00%			percent

**Additional Information:**

**Certified as Detroit Based, Detroit Headquartered, Detroit Small Business, Detroit Resident Based Business until 2/27/25.**



### CONSTRUCTION & DEMOLITION

6006833 100% City Funding – To Provide parts and supplies to maintain commercial doors across City of Detroit. – Contractor: Andoor Distributors, Inc. – Location: 34401 Groesbeck Hwy, Clinton Township, MI 48035 – Contract Period: Upon City Council Approval through December 5, 2027 – Total Contract Amount: \$60,000.00.

#### Funding

Account String: **1000-29160-160070-622200**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Funds Available: **\$6,061,501 as of December 6, 2024**

Tax Clearances Expiration Date: **10-24-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-12-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **11-12-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

#### Bid Information

**RFP opened July 17, 2024 & closed on August 19, 2024; No bids received, so it was extended to August 26, 2024; Only 1 bid was received, so the bid type was changed to RFQ and extended to September 19, 2024, which resulted in 1 more bid. 18 Invited Suppliers; Bids Received.**

**RFQ was evaluated based on the price, must have a local location within the Metro Detroit area, and other requirements such as licenses, at least 5 years' experience, etc.**

#### ALL Bids:

**Andoor Distributors \$14,288 [no equalization]**  
**JanDoor \$23,201.33 [no equalization]**

#### Contract Details:

Vendor: **Andoor Distributors, Inc.**  
Amount: **\$60,000**

Bid: **Lowest**  
End Date: **December 5, 2027**

#### Services:

**Provide commercial parts, material, and supplies for the Construction and Demolition Department - Facilities Maintenance Division to maintain commercial/overhead doors for all City of Detroit managed commercial facilities to ensure they are in proper and safe operating condition as directed. This includes but is not limited to Recreation Centers, Police, Fire, DPW and Health Departments, and the Department of Transportation.**

**Provide Commercial Overhead and Entry Door parts and material. Type to include but not limited to:**

- **Sectional Rolling Doors,**
- **Rolling Steel Curtain Doors**

**Parts and material provided to include but not limited to:**

- **Commercial grade door Hinges**
- **Commercial grade top brackets**
- **Commercial grade Track**
- **Long & Short stem rollers**
- **Master and Half links**

#### Fees

**Fee schedule provided with 36 various parts and supplies in 3 categories, including Sectional door parts, Rolling steel curtain parts, and Operator parts, with prices ranging from \$3.70 for 2" Long stem rollers to \$635 for 48" long, Torsion Spring.**

**DoIT**

6006707 100% City Funding – To Provide Mailing Equipment and Postage Meter Machine Rental including Post Expense (MiDeal Agreement No. 220000000858). – Contractor: Pitney Bowes, Inc. – Location: 27 Waterview Drive, MSC 27-3C, Shelton, CT 06484 – Contract Period: Upon City Council Approval through October 31, 2027 – Total Contract Amount: \$1,700,000.00.

Funding

Account String: **1000-29310-310200-626600**  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient and Innovative Operations Support - DoIT**  
Funds Available: **\$20,304,155 as of December 6, 2024**

Tax Clearances Expiration Date: **9-10-25**  
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

**RFP opened August 16, 2024 & closed on August 30, 2024. 5 Invited Suppliers; 2 Bids Received. Bids were evaluated based Qualifications & Technical Abilities [25 points]; Experience and References [25 points]; Staffing and Resources [10 points]; Total Cost [5 points] DBB Certification of Prime [15 points]; DBB Certification of Subcontractors [20 points]; Total Maximum Points is 100.**

ALL Bids:

**Pitney Bowes [65 points]**  
**Quadient [32.50 points]**

Contract Details:

Vendor: **Pitney Bowes, Inc.** Bid: **Highest Ranked [65 points]**  
End Date: **October 31, 2027** Amount: **\$1,700,000**

Services:

- **Provide Mailing Equipment and Postage Meter Machine Rental including Post Expense (MiDeal Agreement No. 220000000858).**
- **The vendor will refill all the postage meters from vendor’s account as needed to maintain ample funds in the meter. It is imperative that the meter does not run out of funds at any time. Vendors will be required to pre-fund postage.**
- **All postage meters must be capable of being remotely administered from a Central location.**
- **The mailing system must have the proven ability to update U.S.P.S rate changes, software upgrades via network download to eliminate services calls.**
- **Mailing system must include all U.S.P.S 1ST Class, Standard, Priority, International and Express rates.**
- **Outgoing US mail is to be metered by the department. Prior to metering the department’s code is to be entered into the meter for billing purposes.**

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

**DoIT-cont.**

6006707 100% City Funding – To Provide Mailing Equipment and Postage Meter Machine Rental including Post Expense (MiDeal Agreement No. 220000000858). – Contractor: Pitney Bowes, Inc. – Location: 27 Waterview Drive, MSC 27-3C, Shelton, CT 06484 – Contract Period: Upon City Council Approval through October 31, 2027 – Total Contract Amount: \$1,700,000.00.

Fees:

	Monthly	Annual
<b>SendPro Mailcenter 3000 36 Month Lease Cost</b>	\$ 822.79 12	\$ 9,873.48
<b>SendPro Mailcenter 2000 36 Month Lease Cost</b>	\$ 414.73 12	\$ 4,976.76
<b>SendPro C Auto 36 Month Lease Cost</b>	\$ 221.32 12	\$ 2,655.84
<b>Mail Analytics Software 36 Month Lease Cost</b>	\$ 486.91 12	\$ 5,842.92
<b>Table for Mailing Equipment Purchase Price</b>		\$ 1,603.18

**DoIT**

6003725-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Oracle Fusion Cloud licenses citywide. – Contractor: Oracle America, Inc. – Location: 2300 Oracle Way, Austin, TX 78741 – Previous Contract Period: July 31, 2021 through January 17, 2025 – Amended Contract Period: Upon City Council Approval through January 16, 2030 – Contract Increase Amount: \$7,022,741.71 – Total Contract Amount: \$10,683,241.09.

Funding

Account String: **5720-20168-483301-622302-000205-10790**  
Fund Account Name: **DWSD -R- Water**  
Appropriation Name: **WDWSD-R Compliance**  
Funds Available: **\$6,880,174 as of December 6, 2024**

Consolidated Affidavits

Date signed: **7-18-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
On-Line Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **7-24-25**

Political Contributions and Expenditures Statement:

Signed: **7-18-24** Contributions: **None**

Background Information:

**The original request was for approval of the contract with Oracle America, for the continued Oracle Fusion Cloud software services, through January 16, 2025, about 42 months, for Total Fees of \$3,609,443.98**

**Contract 2901821, approved in February 2021, with Oracle America, extended the software licenses and hosting for ERP Solution - Oracle Fusion for a term of 1 year, through Feb. 2022, for an increased cost of \$1,066,040.98.**

**This contract was a continuation of the recent contract extension with Oracle; Most of the Subscription renewals were for a 36-month period from January 17, 2022, through January 16, 2025, includes 25 different Cloud services for total fees of \$3,198,122.93 [*\$1,066,040.98 per year*]; these include: Financial, Planning and Budgeting, Purchasing, Contract Billing, Grants Management, Financial Reporting, Supplier Qualifications. There is also identified additional or Expansion of services for two (2) Cloud services for Supply Chain Execution Cloud Services and Supply Planning Cloud Services to begin immediately and continue through January 16, 2025, for a total cost of \$411,321.05.**

Bid Information: **This is an amendment for Oracle Fusion Cloud Licenses.**

Contract Details:

Vendor: **Oracle America, Inc.** Amount: **+\$7,022,741.71; Total \$10,683,241.09**

End Date: **add Five years through January 16, 2030.**

Amendment Service/ Fees:

Services Period: 60 months					
Cloud Services	Data Center Region	Quantity	Term	Unit Net Price	Net Fee
B91074 - Oracle Enterprise Performance Management Enterprise Cloud Service - Hosted Named User	NORTH AMERICA	150	60 mo	45.00	405,000.00
B91077 - Oracle Additional Application for Oracle Enterprise Performance Management Enterprise Cloud Service - Hosted Environment	NORTH AMERICA	4	60 mo	0.00	0.00
<b>Subtotal</b>					<b>405,000.00</b>

Fee Description	Net Fee
Cloud Services Fees	405,000.00
<b>Net Fees</b>	<b>405,000.00</b>
<b>Total Fees</b>	<b>405,000.00</b>

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



**DoIT-cont.**

6003725-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Oracle Fusion Cloud licenses citywide. – Contractor: Oracle America, Inc. – Location: 2300 Oracle Way, Austin, TX 78741 – Previous Contract Period: July 31, 2021 through January 17, 2025 – Amended Contract Period: Upon City Council Approval through January 16, 2030 – Contract Increase Amount: \$7,022,741.71 – Total Contract Amount: \$10,683,241.09.

Amendment Service/ Fees-cont.:

Renew Subscription Term: 17-Jan-2025 to 18-Mar-2025

Services Period: 2.06 months					
Cloud Services	Data Center Region	Quantity	Term	Unit Net Price	Net Fee
B73946 -Oracle Planning and Budgeting Cloud Service - Hosted Named User	US Government	150	2.06 mo	6.24	1,932.39
B82309 -Oracle Enterprise Performance Management for United States Government Cloud Service - Each	US Government	1	2.06 mo	650.00	1,341.94
B88578 -Oracle Additional Environments for Oracle Planning and Budgeting Cloud Service - Test Environment	US Government	1	2.06 mo	65.00	134.19
B79785 -Oracle Enterprise Performance Reporting Cloud Service - Hosted Named User	US Government	150	2.06 mo	3.12	966.19
B85677 -Oracle Account Reconciliation Cloud Service - Hosted Named User	US Government	150	2.06 mo	3.12	966.19
B85802 -Oracle Financial Consolidation and Close Cloud Service - Hosted Named User	US Government	150	2.06 mo	6.50	2,012.90
<b>Subtotal</b>					<b>7,353.81</b>

Fee Description	Net Fee
Cloud Services Fee	7,353.8
<b>Net Fee</b>	<b>7,353.8</b>
<b>Total Fee</b>	<b>7,353.8</b>

Renew/Extend Term: 17-Jan-2025 to 16-Jan-2030

Services Period: 60 months					
Cloud Services	Data Center Region	Quantity	Term	Unit Net Price	Net Fee
891057 - Oracle Fusion Supply Chain Execution Cloud Service - Hosted Named User	NORTH AMERICA	68	60 mo	152.88	623,750.40
891059 - Oracle Fusion Supply Planning Cloud Service - Hosted Named User	NORTH AMERICA	10	60 mo	546.00	327,600.00
891084 - Oracle Fusion Enterprise Resource Planning Cloud Service - Hosted Employee	NORTH AMERICA	9866	60 mo	4.38	2,589,825.00
891086 - Oracle Fusion Procurement Cloud Service - Hosted Employee	NORTH AMERICA	9866	60 mo	4.38	2,589,825.00
891085 - Oracle Fusion Risk Management Cloud Service - Hosted Employee	NORTH AMERICA	9866	60 mo	0.60	355,176.00
884490 - Oracle Additional Test Environment for Oracle Fusion Cloud Service - Each	NORTH AMERICA		60 mo	182.00	10,920.00
884490 - Oracle Additional Test Environment for Oracle Fusion Cloud Service - Each	NORTH AMERICA		60 mo	364.00	21,840.00
885679 - Oracle Break Glass for Fusion Cloud Service - Each	NORTH AMERICA		60 mo	375.00	22,500.00
886841 - Oracle Fusion Document Recognition Cloud Service - Hosted Employee	NORTH AMERICA	9866	60 mo	0.12	68,951.50
<b>Subtotal</b>					<b>6,610,387.90</b>

Fee Description	Net Fee
Cloud Services Fee	6,610,387.90
<b>Net Fee</b>	<b>6,610,387.90</b>

*Contract Discussion continues on the next page*

**DoIT-cont.**

6003725-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for for Oracle Fusion Cloud licenses citywide. – Contractor: Oracle America, Inc. – Location: 2300 Oracle Way, Austin, TX 78741 – Previous Contract Period: July 31, 2021 through January 17, 2025 – Amended Contract Period: Upon City Council Approval through January 16, 2030 – Contract Increase Amount: \$7,022,741.71 – Total Contract Amount: \$10,683,241.09.

**Additional Information:**

**6003275 was approved at Formal Session on July 27, 2021, for \$3,609,443.98 through January 16, 2025.**

**6003275-A1 was approved at Formal Session on March 21,2023 for \$3,711,554.78 through January 16, 2025.**

**GENERAL SERVICES**

6006640 100% Grant Funding – To Provide a Master Plan for Eliza Howell Park. – Contractor: Wade Trim Associates, Inc. – Location: 500 Griswold Street, Suite. 2500 Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 8, 2026 – Total Contract Amount: \$176,380.00.

Funding

Account String: **2103-21365-471111-617900**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Improving Detroit Parks**  
Funds Available: **\$225,000 as of December 6, 2024**

Tax Clearances Expiration Date: **9-10-25**  
Political Contributions and Expenditures Statement:  
Signed: **10-6-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-6-24**  
 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 May 20, 2024 & closed on June 11, 2024. 81 Invited Suppliers; 5 Bids Received.**  
**Bids were evaluated based on Vendor Experience [20 points]; Proposal [20 points]**  
**Qualifications [25 points]; Price [35 points] DBB Certification of Prime [15 points];**  
**DBB Certification of Subcontractors [20 points]; Total Maximum Points is 100.**

ALL Bids:

**BLD [20 points]**  
**JIMA [78 points]**  
**Mckenna [47 points]**  
**PEA [76 points]**  
**Wade [79 points]**

**BLD has worked extensively in landscape architecture space but did not demonstrate experience with working in City neighborhoods . They did not put forth a specific community engagement plan in their proposal. PEA has experience in the park planning and design area and laid out a clear proposal. JIMA has a very detailed interactive and creative community engagement plan, but the company is too small for the Eliza Howell project.**

**McKenna submitted limited experience in the area of park master planning within the city and failed to detail a community engagement plan. Wade Trim submitted a detailed, clear and concise proposal with a robust community engagement strategy and has an extensive background working on park planning within the city. They displayed the capacity to meet the scale of the Eliza Howell master plan project**

Contract Details:

Vendor: **Wade Trim Associates, Inc.** Bid: **Highest Ranked [79 points]**  
End Date: **December 8, 2026** Amount: **\$176,380**

Services:

- **Provide a Master Plan for Eliza Howell Park.The Vendor will assist in the Development and Implementation of a Community-Based Collaborative Planning Strategy.**
- **The Vendor will perform a Community Asset analysis prior to the development of the Community Engagement Strategy (referred to as “the Strategy” moving forward) to identify the greatest opportunities and obstacles for participation in the Collaborative Planning Process.**
- **The Vendor will be expected to engage the following target populations: Eliza Howell Park user groups to include both informal & formal outdoor sports participants, Residents of the surrounding Eliza Howell Neighborhood with intensive focus of the households within ½ mile of the park, Senior & Youth populations.**

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

**GENERAL SERVICES-*cont.***

6006640      100% Grant Funding – To Provide a Master Plan for Eliza Howell Park. – Contractor: Wade Trim Associates, Inc. – Location: 500 Griswold Street, Suite. 2500 Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 8, 2026 – Total Contract Amount: \$176,380.00.

Services-*cont.*

- **Drafting, Approval, and Finalization of the Eliza Howell Regional Park Master Plan, Renderings and Opinion of Probable Cost (OPC).**
- **The Master Plan must be comprised of the following section's:**
  - **History**
  - **Demographics**
  - **Current Conditions**
  - **Summary of Concerns & Feedback**
  - **Strengths, Weaknesses, Opportunities, and Threats**
  - **Recommendations for Improvements to include Community Prioritization and Phasing Strategy**
  - **Remedying Site Conditions**
  - **Connectivity through and to the park to include Wayfinding**
  - **Play Areas**
  - **Sporting Areas**
  - **Special Activity Zones**
  - **Gathering Areas**
  - **Park programming**
  - **Parking**
  - **Maintenance Plan (5 Year Plan Graphic and Written as required)**
  - **Stewardship Opportunities (5 Year Plan)**
  - **The Vendor will provide drafts for review and final Master Plan stakeholder/Work groups Project Team 30%, 60%, and 90% progress. Final Draft (100%) will be presented at a Community Meeting to be identified at a later date.**

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



**GENERAL SERVICES-cont.**

6006640 100% Grant Funding – To Provide a Master Plan for Eliza Howell Park. – Contractor: Wade Trim Associates, Inc. – Location: 500 Griswold Street, Suite. 2500 Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 8, 2026 – Total Contract Amount: \$176,380.00.

**Fees:**

ITEM	DESCRIPTION	QTY	AMOUNT
<b>CATEGORY 1 - Development and Implementation</b>			
1	Perform a Community Asset analysis prior to the development of the Community Engagement Strategy	1.00	\$ 3,235.00
2	Engage specific targets, at a minimum, EHP user groups and residents surrounding EHP neighborhood with, plus senior and youth populations	1.00	\$ 3,060.00
3	Develop a Community Engagement Strategy using input from a team of relevant internal and external stakeholders identified by GSD	1.00	\$ 4,420.00
4	Community Surveys	1.00	\$ 4,955.00
5	Small-scale community meetings (quantity is approximate)	1.00	\$ 2,495.00
6	Large-scale community meetings (quantity is approximate)	3.00	\$ 13,345.00
8	Regular project team meetings (quantity is approximate)	8.00	\$ 9,525.00
10	Targeted stakeholder meetings and/or work sessions (quantity is approximate)	4.00	\$ 6,910.00
11	Presentations/Attendance at existing community meetings (quantity is approximate)	3.00	\$ 5,375.00
12	Design and production of materials for Master Plan including promotional flyers, posters, web, social media, print materials, graphics, printing		\$ 11,377.00
13	Provide supplementary support for engagements (set-up, tables, chairs, translation services if needed, refreshments)		\$ 9,200.00
			\$1,900.00
14	Documentation of engagement via photos, videos, note-taking, database of participants, sign-in sheets		\$-
<b>SUBTOTAL Development and Implementation (Items 1-14)</b>			<b>\$ 75,797.00</b>
<b>CATEGORY 2 - Drafting, Approval and Finalization of the Eliza Howell Regional Park Master Plan which shall contain the following sections</b>			
15	Brief park history		\$ 1,000.00
16	Park and neighborhood demographics		\$ 1,200.00
17	Summary of current conditions		\$ 6,175.00
18	Summary of Concerns and Feedback		\$ 7,855.00
19	Strengths and weaknesses, opportunities and threats		\$ 2,000.00
20	Recommendations for improvements to include Community Prioritization and Phasing Strategy		\$ 24,805.00
21	Parking space limits and possible future parking plans		\$-
22	Maintenance Plan (5 year plan graphic as well as written)	1.00	\$ 6,670.00
23	Stewardship opportunities (5 year plan)	1.00	\$ 5,475.00
24	Contractor shall provide drafts for review and final Master Plan		\$ 18,077.50
25	Final Draft (100%) will be presented at a Community Meeting	1.00	\$ 10,602.50
26	Professional Printed Versions of the final plan	4.00	\$-
27	PDF version of final plan	1.00	\$-
28		1.00	
29	Master Plan 2D Grapic in digital format	1.00	\$ 4,970.00
30	Renderings 24x36 in digital format	3.00	\$ 4,741.50
31	Database of committee engagement participants	1.00	\$-
32	Additional Services	1.00	\$ 7,011.50
	All master digital files like adobe photoshop or InDesign		\$ 2,270.00
	Renderings 24x36 in digital format	1.00	\$ 4,741.50
<b>SUBTOTAL FOR Drafting, Approval and Finalization of the EHP Master Plan) (Items 15-32)</b>			<b>\$ 100,583.00</b>
<b>Total TOTAL</b>			<b>\$176,380.00</b>

### GENERAL SERVICES

6006726 100% Grant Funding – To Provide Women's History in Detroit Study. – Contractor: Quinn Evans Architects, Inc. – Location: 4219 Woodward Avenue, Suite 301, Detroit, MI. 48201 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$69,000.00.

#### Funding

Account String: **2118-21258-521111-617900**  
Fund Account Name: **GASB 34 City Council Grant 2118**  
Appropriation Name: **HPF-Historic Context Study of Women in Detroit Grant**  
Funds Available: **\$85,000 as of December 6, 2024**

Tax Clearances Expiration Date: **12-27-24**  
Political Contributions and Expenditures Statement:  
Signed: **7-10-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **7-10-24**  
 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

**RFP opened June 10, 2024 & closed on July 29, 2024. 21 Invited Suppliers; 4 Bids Received.**

**Bids were evaluated based on Proposal/Approach [25 points]; Capability [15 points]; Capacity p15 points] Price [10 points]. Equalization not allowed due to the contract being Grant funded. Maximum points available = 65 points.**

ALL Bids:

<b>Quinn Evans</b>	<b>[65 points]</b>
<b>JIMA</b>	<b>[48.75 points]</b>
<b>Arc</b>	<b>[32.5 points]</b>
<b>Detroit Tours</b>	<b>[16.25 points]</b>

#### Contract Details:

Vendor: **Quinn Evans Architects, Inc.**  
Amount: **\$69,000**

Bid: **Highest Ranked [65 points]**  
End Date: **December 31, 2025**

#### Services:

**The Vendor will:**

- **Develop a Historic Context for Women’s History in Detroit. The Project will include a Historic Context report and develop a Multiple Property Documentation Form (MPDF) based on the National Park Service (NPS) format.**
  - **The Historic Context Report – is a city-wide historic context for Women’s history in Detroit that will identify historic patterns or trends related to Women’s history and develop a context statement that will identify the concept or theme, time period, and geographical limits of the historic context.**
  - **The report includes an executive summary, a methodology; a brief history of relevant previous investigations; an overview and analysis of the histories gathered; define known and expected property types; identify impacts and threats to resources; identify gaps and where further research is needed; define significance and NRHP eligibility criteria; determine future research strategies; identify goals, strategies, and priorities for HDAB and the City of Detroit; and include references and relevant appendices.**
- **Assist in the identification of properties that may be put forth for nomination in the National Register of Historic Places, however the nomination(s) associated with this project will be prepared by HDAB staff.**
- **Work with a Community Advisory Group (CAG) that will be formed under HDAB guidance.**
- **Coordinate directly with the HDAB.**

*Contract discussion continues onto the next page.*

**GENERAL SERVICES – continued**

6006726 100% Grant Funding – To Provide Women's History in Detroit Study. – Contractor: Quinn Evans Architects, Inc. – Location: 4219 Woodward Avenue, Suite 301, Detroit, MI. 48201 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$69,000.00.

Services – continued:

**HDAB will:**

- **Provide Project Oversight**
- **Review drafts deliverables produced and work directly with NPS and the Michigan State Historic Preservation Office (SHPO) on all submissions.**
- **Provide information from previous studies and development proposals, technical services, and act as a liaison with community organizations including the formation of a Community Advisory Group and coordinating public community meetings.**

**The community will be represented through the CAG and will provide recommendations and feedback on the project’s direction and deliverables.**

Fees

<b>Phase</b>	<b>Cost</b>
1 Project Initiation & Kickoff Meeting	\$ 9,000
2 First Draft Survey Report/MPDF	\$ 25,000
3 Second Draft Survey Report/MPDF	\$ 18,000
4 Third Draft Survey Report/MPDF	\$ 10,000
5 Final Submission and Presentation	\$ 7,000
<b>Total</b>	<b>\$ 69,000</b>

**GENERAL SERVICES**

6006813 100% Blight Remediation Funding – To Provide Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$500,000.00.

Funding

Account String: **1003-20253-472150-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Blight Remediation Projects**  
Funds Available: **\$6,727,608 as of December 6, 2024**

Tax Clearances Expiration Date: **4-17-25**

Political Contributions and Expenditures Statement:

Signed: **9-17-24** Contributions: **1 to Mayor in 2020; 1 to Current CM in 2021**

Consolidated Affidavits

Date signed: **9-17-24**

- 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 August 28, 2024 & closed on September 17, 2024. 19 Invited Suppliers; 7 Bids Received.**

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

**Upon review of the bids submitted documents, five (5) responding vendors were disqualified.**

**Three (3) were disqualified for not meeting the minimum qualifications detailed in the RFQ and the other two (2) were disqualified due to discrepancies on their submitted documents. After reviewing quotes from the remaining qualified vendors, it was determined that Motor City Preservation and Premier Group Associates provided the best pricing. As a result, it was determined that this bid would be awarded to both Motor City Preservation and Premier Group Associates to ensure that all of the City’s needs are met.**

ALL Bids:

<b>Motor City Preservation</b>	<b>[\$25.50]</b>
<b>Premier Group Associates, LC</b>	<b>[\$6,575.50]</b>

Contract Details:

Vendor: <b>Premier Group Associates, LC</b>	Bid: <b>Multiple Award</b>
End Date: <b>November 26, 2026</b>	Amount: <b>\$500,000</b>

Services:

- **Provide blight remediation, maintenance, and emergency services at various locations identified on the forty-three (43) strategic corridors, and other locations throughout the City.**
- **Provide emergency services that include:**
- **Removing obsolete business signage/poles, including removing projecting signs, steel sign supports, etc. Application of inhibitor or weed growth prevention/intervention services**
- **Removal and disposal of inoperable telephone units, including the box, support pole, and surface repairs (concrete/ asphalt) once the unit is removed.**
- **Debris Remediation Services such as clearing and removal of garbage/trash, debris, illegal dumping, litter, weeds & overgrowth.**
- **Property Maintenance Services such as mowing, edging, shrub pruning, trimming, or removal, or as required.**
- **Minor Property Repair such as tuckpointing and wall repair, re-attaching hanging or fallen appurtenances, replacing broken windows, installing security measures including padlock hasps, security lights, door/window guards, a/c guards, parking lot guards or bollards, paving repair following sign removal.**
- **Minor Excavation such as grading or stripping after debris removal.**
- **Other Blight Issues as Assigned such as painting walls, removing mangled fences and gates, removing razor wire, removing obsolete signage/poles, removing abandoned vehicles/boats and other medium to large sized objects.**

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



**GENERAL SERVICES-cont.**

6006813 100% Blight Remediation Funding – To Provide Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$500,000.00.

Fees:

	<b>Service Description</b> <i>INCLUDE ALL OPTIONAL SERVICES</i>	<b>Unit of Measure</b>	<b>Unit Price</b> <b>ENTER BID HERE</b>
9	General Property Maintenance/Hourly Rate	Per Hour	\$ 75.00
10	Emergency Work Property Maintenance/Hourly Rate (7:00 PM - 7:00 AM)	Per Hour	\$ 100.00
13	Removal and proper disposal of dimensional signs, projecting signs, awnings, and roof signs, including all metal supports from ground level to 1 story high, (includes repair of any holes left in walls or brick or other surface).	Per Sign	\$ 200.00
14	Removing and proper disposal of dimensional, projecting signs, awnings, and roof signs including all supports from buildings 2 - 3 stories high, (includes repair of any holes left in walls or brick or other surface).	Per Sign	\$ 800.00
15	Removing free standing, pole signs, and mini billboards from ground level to 1 story high (includes backfilling of any holes in soil, concrete, or asphalt and repair of ground or paving surface).	Per Sign	\$ 450.00
16	Removal and proper disposal of free standing, pole signs, and mini billboards 2 - 3 stories high (includes backfilling of any holes in soil, concrete, or asphalt and repair of ground or paving surface).	Per Sign	\$ 1,050.00
18	Removing inoperable telephone units (booths, boxes, supports.) Work includes any necessary concrete or asphalt patch or other minor repair work.	Per Unit	\$ 200.00
25	Inhibitor/Herbicide Application (application along street curb and sidewalk, on one side of a corridor, reported by measuring wheel distance).	Per Mile	\$ 240.00

**GENERAL SERVICES**

6006870 100% Federally Funding – To Provide Portable Hoists, Parts and Services. – Contractor: EDI Finance, dba, Equipment Distributors Incorporated – Location: 10099 Radiance Drive, Fair Haven MI 48023 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$496,000.00.

**\*\*\*\*The Department in the contract description submitted by OCP is INCORRECT. According to the CPA document, the requesting department should be TRANSPORTATION. LPD requested a correction letter for the department on 12/10/24.**

Funding

2 Funding Sources:

Account String: **5303-20287-201111-644100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2015 SEC 5307 Grant MI-2016-006**  
Available Funds: **\$1,875,246 as of December 6, 2024**

Account String: **5303-20772-201111-644100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2019 5307 Formula Grant MI-2020-001**  
Available Funds: **\$7,109,659 as of December 6, 2024**

Tax Clearances Expiration Date: **6-13-25**

Political Contributions and Expenditures Statement:

Signed: **10-8-24** Contributions: **None**

Consolidated Affidavits

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 Disclosure

Bid Information

**RFQ opened September 25, 2024 & closed on October 1, 2024. 326 Invited Suppliers; 2 Bids Received.**

All bids:

<b>EDI Finance, dba, Equipment Distributors Inc</b>	<b>\$446,152.33</b>	
<b>LiftNow</b>	<b>\$377,301</b>	

**[Disqualified - did not provide spare parts prices and OMER manufacturers failed to provide the authorization for the hydraulic lifts and spare parts]**

Contract Details:

Vendor: **EDI Finance, dba, Equipment Distributors Incorporated**  
Amount: **\$496,000**

Bid: **Lowest, Responsible**  
End Date: **2 years from approval**

Services:

**Provide portable hoists, spare parts, and services for the Department of Transportation. All replacement parts are to be original equipment manufacturer (OEM) parts or parts approved in writing by the DDOT Vehicle Maintenance Manager or designee. The Vendor will provide manuals and 50 hours of training classes that includes:**

- **OSHA user level training shall be provided.**
- **Preventative Maintenance training shall be provided.**
- **Repair training shall be provided.**
- **Required software program training shall be provided.**
- **Lock-out/ Tag-out training.**

**Delivery hours: 8:00am to 3:30pm, Monday through Friday**  
**Delivery Locations: Central Garage, Gilbert Garage, and Shoemaker Garage**

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

**GENERAL SERVICES-** *continued*

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.

**Warranty:**

- **Parts: 2 years**
- **Labor: 1 year**

Fees:

Description	UOM	Price per Unit
Set of 4 – Control Columns	Set	\$50,490.00
Axel Stands	Each	\$1,891.00
Adapter Pin	Each	\$75.29
Wheel Adapter	Each	\$819.00
Wheel	Each	\$199.00
Touch Screen Control Panel	Each	\$2,750.00
Battery	Each	\$310.00
Remote Control	Each	\$2,800.00

**HEALTH**

6006639 Revenue Agreement – To Provide Community Health Worker Training Services. – Contractor: Goodwill Industries of Greater Detroit – Location: 3111 Grand River Avenue, Detroit, MI 48208 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1.00.

Funding

Account String: **1000-27250-250076-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Resident Health Services**  
Funds Available: **\$2,865,623 as of December 6, 2024**

Tax Clearances Expiration Date: **11-26-25**

Political Contributions and Expenditures Statement:

Signed: **11-8-24** Contributions: **3 to CM's in 2024; 1 to Current CM in 2021, 2022,2023**

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

**None.**

Contract Details:

Vendor: **Goodwill Industries of Greater Detroit**

End Date: **December 31, 2025**

Amount: **Revenue Agreement**

Services:

**The Service Provider will provide 126 hours of classroom instruction plus 40 hours of field training in the community health worker training program using the approved Michigan Community Health Work Alliance curriculum.**

**The Service Provider staff will work with Client in the screening of the applicant's seeking admission to the training program.**

**Classroom training activities will consist of maintaining daily attendance records on all participants assessments/evaluations of all individuals that document their successful achievement of competencies/skills as identified in the approved MiCHWA Curriculum.**

**Service Providers will also be responsible for providing training materials (notebook, laptops) that will be distributed to program participants.**

**Rebeca Guzman, Community Health Worker Master Trainer will teach the class. The class will usually be held at Goodwill Industries' location in an assigned classroom located at 3111 Grand River Ave., Detroit, MI 48208.**

Fees:

**The City will be paid for services under this agreement based on fixed percentages of amounts collected per receivable type.**

**The Client will pay the service provider compensation for services provided which shall not exceed the amount of \$1,600 per student enrolled, including the expense of the textbook.**

**HEALTH**

2904782-A3 100% Grant Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for WIC Lease for the Health Department. – Contractor: Samaritan Center, Inc. – Location: 5555 Conner, Detroit, MI 48213 – Previous Contract Period: July 12, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through September 29, 2029 – Contract Increase Amount: \$242,514.00 – Total Contract Amount: \$601,402.19.

Funding

Account String: **2104-21310-251111-626430**  
Fund Account Name: **Health Grants Fund**  
Appropriation Name: **WIC Resident Services 9/2025**  
Funds Available: **\$4,726,021 as of December 6, 2024**

Tax Clearances Expiration Date: **12-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **10-30-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-30-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

**\*\*\*According to the Department, the City does not pay the actual rental fee, the lease payments are paid for by the SEMHA Fiduciary through ELPHS immunization and WIC Grants [Federal Funding].**

Bid Information:

**None, because this is an amendment for a time extension to an existing leasing agreement signed in 2015.**

Contract Details:

Vendor: **Samaritan Center, Inc.** Amount: **Add \$242,514; total \$601,402.19**  
End Date: **Add 4 years and 9 months; through September 29, 2029**

Services – remains the same:

**Lease with the Samaritan Center for WIC, immunization, and health-related services for residents, which was relocated from the Northeast Health Clinic in 2015.**

**Original contract, approved in 2015 included approximately 3,041 square feet of office space and 315 square feet of storage space. The original contract included construction improvements.**

**Amendment 1 added a Lease for an additional 3,036 square feet – Suite 104, Suite 113, Suite 2226, and construction improvements to the suites.**

**Amendment 2 included the lease of Suite B (1,522 sq. ft.), Suite C (986 sq. ft.), and Offices (486 sq. ft.) for a total of 2,994 sq. ft. Suites B & C are known as the Wellness Center. Tenant also uses a security desk at the entrance of the Wellness Center at no additional cost.**

Fees:

**Fees include: monthly rent for the office space and storage space, construction improvements; water, drainage, sewerage, electricity, heat, air conditioning, basic janitorial services; basic security for the Complex; and installation/maintenance of any Information Technology/telephone services**

**Amendment 3**

<b>DATES</b>	<b>RATE / RSF</b>	<b>MONTHLY</b>	<b>YEARLY</b>
1/1/25 – 9/30/25	\$16.00	\$3,992.00	\$35,928.00
10/31/25 – 9/30/26	\$16.50	\$4,116.75	\$49,401.00
10/31/26 – 9/30/27	\$17.00	\$4,241.50	\$50,898.00
10/31/27 – 9/30/28	\$17.50	\$4,366.25	\$52,395.00
10/31/28 – 9/30/29	\$18.00	\$4,491.00	\$53,892.00

**Amendment 3 TOTAL \$242,514.**

**\$116,493 of the authorized \$358,888.19 has been expended on this contract.**

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



**HEALTH**

2904782-A3 100% Grant Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for WIC Lease for the Health Department. – Contractor: Samaritan Center, Inc. – Location: 5555 Conner, Detroit, MI 48213 – Previous Contract Period: July 12, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through September 29, 2029 – Contract Increase Amount: \$242,514.00 – Total Contract Amount: \$601,402.19.

Additional Information:

**2904782 was initially approved April 28, 2015 for a 5-year lease for Office Space for the WIC Program at the Samaritan Center for \$72,534.23; through February 28, 2020. The total contract amount included construction improvements for \$29,728.50.**

**Amendments 1 & 2 added \$286,353.96 and added 4 years and 10 months to the contract term, making the contract total \$358,888.19; through December 31, 2024. The total contract amount also included construction improvements to the suites for \$99,639.66. Amendment 2, the most recently approved amendment, was approved July 12, 2022.**

**HOMELAND SECURITY**

3079581 100% Grant Funding – To Provide Six (6) Night Vision Ruggedized Panning Goggles; Storage Covers, Soft cases, Infrared Spot / Flood Lens, & Manuals. – Contractor: Night Vision, Inc. – Location: 1121 W Valley Boulevard, Suite I249, Tehachapi, CA 93561 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$60,750.00.

Funding

Account String: **2105-21062-331111-644100**  
Fund Account Name: **Homeland Security Grants Fund**  
Appropriation Name: **Homeland Security Grant Program**  
Funds Available: **\$141,325 as of December 6, 2024**

Tax Clearances Expiration Date: **11/20/25**  
Political Contributions and Expenditures Statement:  
Signed: **11-13-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-13-24**  
 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 24, 2024 & closed on October 30, 2024. 202 Invited Suppliers; 3 Bids Received. Bids were evaluated based on price and delivery lead time. After RFQ and review by the department, it was determined that Night Vision, LLC’s lead time for delivery, is 15 days compared to 6-8 Weeks for Morgan England. Although Morgan England appears to be less cost, they did not include the following required accessories for the Detroit Bomb Team: Infrared Spot/Flood Lens, Storage Covers, Rubber Eye Cups/Insert Rings, Soft Case, Tool and Build Sheets. The responsible vendor is Night Vision, Inc**

ALL Bids:

**Night Vision** [ \$10,625]  
**Morgan England** [ \$10,262.50]

Contract Details:

Vendor: **Night Vision, Inc** Bid: **Responsive Bidder** [ \$10,625]  
End Date: **June 30, 2025** Amount: **\$60,750**

Services:

**Provide Six (6) Night Vision Ruggedized Panning Goggles; Storage Covers, Soft cases, Infrared Spot / Flood Lens, & Manuals.**

**Night Vision Goggles Specifications:**

- **Ruggedized**
- **Panning**
- **Equipped w/ L3Harris Part # 1595 SOCOM SPC 2500+ Unfilmed White Phosphor Image Tubes**
- **Carson Fuji Non-Ocular Lenses**
- **Carson Fuji Non-Objective Lenses**
- **Right & Left Monocular Battery Adapters.**
- **Eye Cup Insert Rings**
- **Rubber Eye Cups**
- **Storage Covers**
- **Infrared Spot / Flood Lens**
- **CR123 Battery**
- **Manual w/ tools**
- **Softcase**
- **Data and Build Sheet**

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

**HOMELAND SECURITY-cont.**

3079581 100% Grant Funding – To Provide Six (6) Night Vision Ruggedized Panning Goggles; Storage Covers, Soft cases, Infrared Spot / Flood Lens, & Manuals. – Contractor: Night Vision, Inc. – Location: 1121 W Valley Boulevard, Suite I249, Tehachapi, CA 93561 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$60,750.00

Fees:

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	NV/RPNVG-18 NIGHT VISION INC RUGGEDIZED PANNING NIGHT VISION GOGGLE - 18 EQUIPPED WITH L3HARRIS PART NUMBER 1595 SOCOM SPC 2500+ UNFILMED WHITE PHOSPHOR IMAGE TUBES, CARSON FUJINON OCULAR LENSES, CARSON FUJINON OBJECTIVE LENSES. RIGHT & LEFT MONOCULAR BATTERY ADAPTERS. EYECUP INSERT RINGS. RUBBER EYECUPS. STORAGE COVERS. INFRARED SPOT / FLOOD LENS. CR123 BATTERY. MANUAL. TOOLS. SOFTCASE. DATA & BUILD SHEET	1	\$11,800.00	\$11,800.00
2	Shipping UPS FULLY INSURED UPS PER GOGGLE	1	\$125.00	\$125.00
3	PROFESSIONAL COURTESY MILITARY / LAW ENFORCEMENT	1	-\$1,300.00	-\$1,300.00
4	NOTE PRICE IS DISCOUNTED WITH PROFESSIONAL COURTESY ABOVE FOR 1-10 UNITS. UNITS ARE IN STOCK WITH 15 DAY LEAD TIME. ESTIMATE VALID FOR 30 DAYS	1	\$0.00	\$0.00
Subtotal				\$10,625.00
<b>TOTAL</b>				<b>\$10,625.00 USD</b>

### HOUSING & REVITALIZATION

6006852 100% Grant Funding – To Provide Environmental Services and Site Readiness. – Contractor: TSP Services, Inc. – Location: 25000 Capital, Redford, MI 48239 – Contract Period: Upon City Council Approval through September 30, 2025 – Total Contract Amount: \$3,548,754.38.

#### Funding

Account String: **2107-21246-360115-632100**  
Fund Account Name: **Office of Grants Management Grants Fund**  
Appropriation Name: **SLBA Blight Elimination Grant**  
Funds Available: **\$5,781,001 as of December 6, 2024**

Tax Clearances Expiration Date: **9-18-25**

Political Contributions and Expenditures Statement:

Signed: **11-4-24** Contributions: **None**

#### Consolidated Affidavits

Date signed: **11-4-24**

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

#### Background:

The property located at 2141 Livernois (alternate address: 6370 W. Vernor Highway), Detroit, Michigan, consisted of unimproved land until the 1920s, when development began onsite. Between the 1920s and 2011, various industrial and commercial developments including railcar storage, automotive repair, fueling stations, industrial buildings, and communication towers were constructed and operated on the property. The property has been unoccupied since 2011, and all developments (except for a communications cell tower) have been demolished.

Various environmental investigations have been conducted on the property, beginning in 2000. In January 2000, a confirmed release received regulatory closure after the removal, excavation, and disposal of underground storage tank (UST) piping and contaminated soil. In May 2003, a second confirmed release was reported at the subject property, and the release currently remains open.

A subsurface investigation of the property was conducted in September of 2013 that identified petroleum related soil and groundwater contamination on the site. An asbestos survey identified asbestos containing materials inside the property's structures (now demolished) in January 2015. An additional subsurface investigation was conducted on the property in October 2018 that identified concentrations of petroleum related volatile organic compounds (VOCs) and polynuclear aromatic hydrocarbons (PNAs) in soil and groundwater above EGLE Generic Residential Criteria, including Direct Contact, and EGLE Residential Volatilization to Indoor Air Pathway (VIAP) Screening Levels (SLs), as well as chlorinated solvents in groundwater above EGLE VIAP SLs.

A Phase I Environmental Site Assessment (ESA) was conducted in 2019. The Phase I ESA identified several Recognized Environmental Concerns (RECs) at the property related to the property's former uses, previous environmental investigations, and the uses of adjoining properties.

In 2021, state-funded response activities were conducted at the property regarding the two leaking underground storage tank (LUST) open releases. Several abandoned underground storage tanks (USTs) were removed and contaminated soil was excavated in the locations of the two releases, and the excavations were backfilled. Chemicals of concerns were identified in samples above Generic Criteria in samples taken at both excavations.

An additional Phase I ESA was conducted for the property in February 2022. Several RECs were identified associated with the property. As a result of these RECs, a Phase II ESA was completed on the subject property in 2024. The results of the Phase II ESA indicated that the property meets the definition of a "facility", as defined in the Michigan Natural Resources and Environmental Protection Act.

*Contract discussion continues onto the next page.*

**HOUSING & REVITALIZATION – continued**

6006852 100% Grant Funding – To Provide Environmental Services and Site Readiness. – Contractor: TSP Services, Inc. – Location: 25000 Capital, Redford, MI 48239 – Contract Period: Upon City Council Approval through September 30, 2025 – Total Contract Amount: \$3,548,754.38.

Background – continued:

The City’s main objective is to address subsurface soil contamination identified to be present across the subject property, located at 2141 Livernois (alternate address: 6370 W. Vernor Highway), to prepare the subject property for future development and productive reuse. The subject property is currently vacant land and is owned by the City of Detroit.

Bid Information

**RFP opened October 22, 2024 & closed on November 12, 2024. 224 Invited Suppliers; 5 Bids Received.**

ALL Bids:

<b>Adamo</b>	<b>\$4,022,957.60</b>
<b>DLZ</b>	<b>\$4,067,023.00</b>
<b>Inner City Contracting</b>	<b>\$3,662,413.00</b>
<b>STE Group</b>	<b>\$3,744,687.50</b>
<b>TSP Services, Inc.</b>	<b>\$3,548,754.38</b>

Contract Details:

Vendor: **TSP Services, Inc.**

Bid: **Lowest**

Amount: **\$3,548,754.38**

End Date: **September 30, 2025**

Services:

**Provide Environmental Management, Consulting, and Oversight Services related to the Removal and Offsite Disposal of Contaminated Soil And Site Restoration Activities at 2141 Livernois (alternate address: 6370 W. Vernor Highway). Services include:**

- **Conducting waste characterization sampling and laboratory analytical testing;**
- **Demolition and removal of existing concrete slab, footers and foundation;**
- **Removal, transportation and offsite disposal of contaminated soil and, if encountered, groundwater;**
- **Conducting verification of soil remediation sampling and laboratory analytical testing;**
- **Conducting air monitoring,**
- **Conducting site restoration activities, including backfilling/compaction and surface grading and seeding.**

**Project Schedule:**

<u>Task Description</u>	<u>Approximate Completion Date</u>
Task 1 – Pre-Investigative Activities	December 2024
Task 2 – Site Surveying & Control	January 2025
Task 3 – Waste Characterization & Lab Analytical Testing	January 2025
Task 4 – Excavation and Handling of Concrete & Contaminated Soil	March/ April 2025
Task 5 – Verification of Soil Remediation Sampling & Lab Analytical Testing	April 2025
Task 6 – Excavation Backfilling & Grading	April/ May 2025
Task 7 – Final Grading/ Seeding	May 2025
Task 8 – Final Remedial Response Report	June 2025

Fees

<b>Total Project Costs</b>	<b>\$3,085,873.31</b>
<b>Contingency</b>	<b>\$462,881.01</b>
<b>TOTAL</b>	<b>\$3,548,754.38</b>

*A more detailed fee schedule (without contingency) can be found on the next page.*



**HOUSING & REVITALIZATION – continued**

6006852 100% Grant Funding – To Provide Environmental Services and Site Readiness. – Contractor: TSP Services, Inc. – Location: 25000 Capital, Redford, MI 48239 – Contract Period: Upon City Council Approval through September 30, 2025 – Total Contract Amount: \$3,548,754.38.

Fees

Base Bid Item	Estimated Bid Quantity/Unit	Description of Work Items	Unit Price	Item Bid Price
1	Lump Sum	Pre-investigative activities & Submittals	NA	22,681.21
2	Lump Sum	Mobilization	NA	16,852.19
3	Lump Sum	Soil Erosion and Sedimentation Control	NA	21,939.68
4	Lump Sum	Airborne Dust & VOC Vapor Emissions Monitoring & Reporting (including monitoring equipment operation & maintenance) – assume 75 days of monitoring	NA	20,596.13
5	Lump Sum	Full-time field Oversight and Documentation of Site Activities - including concrete & soil removal, excavation, backfilling, site restoration, etc. (Daily Field Rate: \$ 630.15 )*	NA	34,255.91
6	95,000 SF	Removal and Disposal of Former Building Concrete Floor Slab/ Footers/ Foundations – Non-Hazardous	SF 2.13	202,350.00
7	Lump Sum	Waste Characterization Sampling & Lab Analytical Testing (Laboratory Cost/ Sample: \$1,758.88)	NA	14,905.38
8	53,000 Tons	Removal, Transportation and Disposal of Contaminated Soil – Non-Hazardous	24.97	1,323,410.00
9	200,000 Gallons	Dewatering & Disposal of Groundwater/ Surface Runoff – Non-Hazardous	.51	102,000.00
10	Lump Sum	Verification of Soil Remediation Sampling & Lab Analytical Testing (Laboratory Cost/ Sample: \$ 616.61 )	NA	37,225.87
11	49,000 Tons	Delivery, Placement & Compaction of MDOT-Approved Class II Sand Fill	20.91	1,024,590.00
12	6,500 Tons	Delivery, Placement & Compaction of Organic-Rich Engineered Fill Material	33.75	219,375.00
13	Lump Sum	Site Restoration – final surface grading & seeding	NA	34,855.00
14	Lump Sum	Final Remedial Response Report	NA	10,837.00
15	Lump Sum	Contingency Allowance	NA	15% 462,881.01
<b>TOTAL PROJECT COST:</b>				<b>\$3,548,754.38</b>

### HOUSING AND REVITALIZATION

6004589-A2 100% ARPA Funding – AMEND 2 – To Amend the Terms and Conditions for Program Administration for the Adult High School Certification Program. – Contractor: Detroit Employment Solutions Corp. – Location: 115 Erskine Street, 2nd Floor, Detroit, MI 48201 – Contract Period: July 26, 2022 through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,667,988.00.

#### Funding

Account String: **3923-22016-330115-617900-851603**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA – Small Business Support**  
Funds Available: **\$1,932,621 as of December 6, 2024**

Tax Clearances Expiration Date: **11-18-25**

Political Contributions and Expenditures Statement:

Signed: **11-7-24** Contributions: **Individuals in the organization has donated 28 to the Mayor, 7 to Current CMs, 16 to Former CMs, 24 to candidates in other electoral races from 2016-2024.**

#### Consolidated Affidavits

Date signed: **11-7-24**

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

#### Background Information:

**The goal of the Adult High School Certification Program (AHSCP) is to increase the number of adult residents in the City of Detroit complete their high school diploma or GED, increase residents' ability to engage in middle class career and jobs, as well as improve the basic literacy, numeracy, and digital literacy skills of residents. The program is open to adult residents who start with an academic proficiency level at or above the 4th grade and are at least 3 years past their high school graduation date.**

#### 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) for assistance to unemployed or underemployed workers.**

#### Bid Information

**None, because this is an amendment to add funds to an existing contract. This is Amendment is Amend the Terms and Conditions for Program Administration for the Adult High School Certification Program**

#### Contract Details:

Vendor: **Detroit Employment Solutions Corp.**

Amount: **Remains the same; Total \$5,667,988**

End Date: **Remains the same; through June 30, 2025**

#### Amendment 2 Derails:

**Amend the terms and conditions of the contract to include:**

**The City may permit the Subrecipient to request payment for de minimus indirect costs and applied against costs actually incurred and approved. No such de minimus indirect cost shall be permitted without the Subrecipient providing the City substantiated and documented calculations of the MTDC, and further, obtaining the City's agreement on that calculation. No de minimus indirect cost shall be included on any invoice without the City's written approval and the prior approval of the City's Chief Financial Officer.**

**De minimus indirect costs shall not be permitted on a retroactive basis. Finally, this Agreement shall not be increased to provide de minimus indirect costs to the Subrecipient, and the budget for any such costs shall reduce amounts available for payment of the Program Staff and/or the Career Coaches & Supplies budgeted line items. No such de minimus indirect costs shall reduce budget line items amounts for program contractual services, including stipends.**

**The Subrecipient shall not charge to this Agreement direct costs which have been or will be paid from another source or have been or will be submitted to another source.”**

*Contract discussion continues onto the next page.*

**Housing & Revitalization - *continued***

6004589-A2 100% ARPA Funding – AMEND 2 – To Amend the Terms and Conditions for Program Administration for the Adult High School Certification Program. – Contractor: Detroit Employment Solutions Corp. – Location: 115 Erskine Street, 2nd Floor, Detroit, MI 48201 – Contract Period: July 26, 2022 through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,667,988.00.

Services – at the time of approval and Amendment 1:

**DESC shall provide program administrator services and fiscal oversight as well as program coordination for instruction and career coaching services for the City of Detroit from July 1, 2022 to June 30, 2025. In partnership with the City of Detroit Jobs and Economy Team (JET), Detroit Employment Solutions Corporation (DESC) will be responsible for program administrator and fiscal oversight as well as program coordination for instruction and career coaching services of the Adult High School Certification Program activities, including:**

**Task 1: Pre-Award Activities and On-going Project Administration**

**Task 2: Partner with the City of Detroit on Post-Award Activities**

**Task 3: Conduct Post-Award Grant Disbursement & Program Administration, including**

- **Create Online Application and Set Up Participant Orientation;**
- **Host Information Sessions In coordination with JET and other designated City departments, DESC and subcontractor(s) to promote the program through professional network channels, council district meetings, social media, etc.; Announce and issue the application for the Adult High School Certification Program; Provide information sessions for eligible applicants.**

**Task 4: Program Enrollment and Wraparound Support including**

- **Provide to participants, from the program budget, high school certification instruction, regularly paid student stipends and access to necessary support such as supplies, transportation, internet access, childcare referrals, additional career coaching and training options.**
- **Student Registration and Enrollment including a reading assessment.**
- **Stipend Calculation and Distribution - Students will receive \$10 per hour for up to 20 hours a week for up to 40 weeks. The number of weeks students receive a stipend is dependent upon their reading assessment results. Participants at an eighth grade reading level will be eligible for a stipend for up to 26 weeks. Participants at a fourth-grade reading level will be eligible for a stipend for up to 40 weeks.**
- **Career Service and Support by providing individualized career coaching to participants enrolled in the program & enroll in training opportunities. Career coaches will work with participants to access supportive services, such as childcare or transportation.**
- **After earning their diploma or GED, additional assistance will be provided for post-secondary training program and/or obtaining employment. DESC or subcontractor(s) will work with programs and educational organizations to provide no-cost post program training and education opportunities.**

**Task 5: : Monitoring & Reporting**

**Task 6: Award Close-out**

**Services will be provided virtually and in-person to the extent possible. Privacy and confidentiality of applicants will be maintained at all times according to DESC operating guidelines.**

**Targeted Community - The target audience is Detroit residents aged 18 or greater, who are at least three years past their initial high school graduation date. The program will be funded across the City of Detroit in all City Council districts.**

**DESC expects the following outcomes as a result of successful implementation:**

- **1125 inquiries about the program**
- **750 enrollees in the program**

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

**Housing & Revitalization - continued**

6004589-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Program Administration for the Adult High School Certification Program. – Contractor: Detroit Employment Solutions Corp. – Location: 440 E Congress Street, Detroit, MI 48226 – Contract Period: July 26, 2022 through June 30, 2025 – Contract Increase Amount: \$2,200,000.00 – Total Contract Amount: \$3,467,988.00.

Services – at the time of approval and Amendment 1– continued:

- Participants spend 10 hours per week, on average
- 450 Number of participants who obtained a diploma/high school equivalency (HSE) and/or increase functional academic levels, as measured by pre- and post CSAS academic assessments (EFL Gain)
- 80 enrollees who enroll in post-secondary training or education after completing their GED or high school diploma and/or increase functional academic levels, as measured by pre- and post CSAS academic assessments (EFL Gain)
- Sixty percent of graduates who experience positive employment or training after the program
- 600 enrollees who access career and/or supportive services
- 300 enrollees who obtain and/or retain employment during and/or after completing the program

Amendment 2 Fees:

Budget Line Item & Description	ARPA Current Budget (corrected)	Amended Budget
<b>Staff Costs</b>		
Salary & Fringe	\$ 519,916.00	\$ 574,366.00
<b>Total Direct Programming Costs</b>	<b>\$ 519,916.00</b>	<b>\$ 574,366.00</b>
<b>Professional &amp; Contractual Services</b>		
Education, Career Services, and Support		\$ 389,702.00
Contract Employee		\$ 260,298.00
<b>Total Professional &amp; Contractual Services</b>	<b>\$ 392,392.00</b>	<b>\$ 650,000.00</b>
<b>Operating Costs</b>		
Stipends	\$ 4,090,253.00	\$ 4,090,253.00
Program Supplies	\$ 621,000.00	\$ 295,938.00
DeMinimis - Contract Total	\$ 44,427.00	\$ 57,431.00
<b>Total Operating Costs</b>	<b>\$ 4,755,680.00</b>	<b>\$ 4,443,622.00</b>
<b>Total</b>	<b>\$ 5,667,988.00</b>	<b>\$ 5,667,988.00</b>

Fees at the time of Approval:

Adult High School Certification Program

Three-Year Program Budget:

Program Elements	Year 1	Year 2	Year 3	ARPA Budget
DESC Staff & Administrative Costs	\$52,000	\$52,000	\$52,000	\$156,000
Contractual Services (including participant stipends)	\$1,103,996	\$1,103,996	\$1,103,996	\$3,311,988
<b>Total</b>				<b>\$3,467,988</b>

The full authorized 5,667,988 has been invoiced on this contract.

Additional Information:

Contract 6004589 was approved on July 26, 2022 to provide Adult High School Program Administration Services and Fiscal Oversight as well as Program Coordination for Instruction and Career Coaching Services for \$3,467,988; through June 30, 2025.

Amendment 1 was approved during recess the week of December 19, 2023 and added \$2,200,000, making the total contract amount \$5,667,988; though June 30, 2025. No additional time was requested.

**LAW**

6006194 100% City Funding – To Provide Insulin Litigation Retainer Agreement-Miller Law Firm, Sam Bernstein Law Firm, Weitz & Luxenberg, Robbins Geller Rudman & Dowd. – Contractor: The Miller Law Firm, P.C. – Location: 211 West Fort Street, Suite 705, Detroit MI 48226 – Contract Period: Upon City Council Approval through November 30, 2026 – Total Contract Amount: \$75,000.00.

Funding

Account String: **1000-29320-320010-613100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient and Innovative Operations Support - Law**  
Funds Available: **\$11,867,074 as of December 6, 2024**

Tax Clearances Expiration Date: **6-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **9-13-24** Contributions: **none**

Consolidated Affidavits

Date signed: **3-6-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

**Per OCP, For this retainer agreement, from which the City will receive revenue from insulin litigation settlements, The Law Department stated that the Income Tax Clearance was needed only for The Miller Law Firm.**

Bid Information

**None.**

Contract Details:

Vendor: **Miller Law Firm**  
End Date: **November 30, 2026** Amount: **\$75,000**

Services/Fees:

- **To Litigate a Lawsuit against companies involved in the manufacture, distribution, and sale of insulin products, and pharmacy Benefits managers for illegal price fixing and price gouging.**
- **The Attorney’s representation of the client will be handled strictly on a Contingent Fee basis and the client agrees to pay and assign the Firm a combined thirty (30) percent of the gross amount recovered.**
- **The Attorney will advance from time-to-time certain court costs, expenses, and other out of pocket disbursements necessary to the handling of the case (s). Expenses include filing fees, process server fees, expert witness fees, transcript fees, electronic discovery fees, overnight carrier charges, document reproduction fees, and travel cost.**

**LAW**



6001522-A7 100% City Funding – AMEND 7 – To Provide an Extension of Time and an Increase of Funds for Legal Services to the CoD in Connection with the Case of Davonte Sanford v CoD, Michael Russell & James Tolbert, US District Court, E.D Michigan. – Contractor: Seward Henderson PLLC – Location: 210 E 3rd Street, Suite 212, Royal Oak, MI 48067 – Previous Contract Period: January 17, 2018 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$650,000.00 – Total Contract Amount: \$3,200,000.00.

Funding:

Account String: **1001-05185-350890-617900**  
Fund Account Name: **Risk Management Fund**  
Appropriation Name: **Non Dept Risk Management**  
Funds Available: **\$70,433,013 as of December 6, 2024**

Tax Clearances Expiration Date: **10-16-25**

Political Contributions and Expenditures Statement:

Signed: **10-24-24** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

**None, because the Law Department selected this Law Office based on the firm’s expertise in 2018. This is the 7<sup>th</sup> amendment to add time and funds for an existing contract.**

Contract Details:

Vendor: **Seward Henderson PLLC**  
End Date: **Add 1 year; through December 31, 2025**

Amount: **Add \$650,000; Total \$3,200,000**

Services-remains the same:

**Attorney will provide legal services to the City of Detroit Law Department in connection with:**

- **J.T. Taylor v. Smith**
- **Mark Twain Gaddis v. CoD**
- **Kenneth Nixon v. CoD**
- **Bruner v. CoD**
- **Harris v. CoD (Joseph Walker)**
- **Monson v. CoD**
- **And any other cases assigned by Corporation Counsel**

Amendment 7 Fees:

**Attorneys’ Blended rate is \$220/hr.**

**Paralegals rate is \$100/hr.**

Services/Fees at the time of approval:

**Provide Legal Services in Connection with Multiple Cases including Davonte Sandford v City of Detroit for Attorneys’ Blended rate of \$185/hr. \$1,885,567 of the authorized \$1,950,000 has been invoiced on this contract.**

Additional Information:

**Contract 6001522 was initially approved June 26, 2018, for a period through December 31, 2020 and a cost of \$200,000, to represent the City in the matter of Davonte Sanford vs. City of Detroit, Michael Russell and James Tolbert.**

**Amendments 1 through 3 increased the costs by \$1,100,000 for a total of \$1,300,000, with no change to the Contract period; through Dec 31, 2020. Amendments 1, 2 and 3 added Matters of Lamarr Monson vs. City of Detroit et al.; and D’Marco Craft vs. City of Detroit. Amendment 3 also reduced the billable hourly rate from \$185 to \$175 per hour for attorney services, in recognition of financial challenges due to the COVID-**

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

***Law – continued***

6001522-A7 100% City Funding – AMEND 7 – To Provide an Extension of Time and an Increase of Funds for Legal Services to the CoD in Connection with the Case of Davonte Sanford v CoD, Michael Russell & James Tolbert, US District Court, E.D Michigan. – Contractor: Seward Henderson PLLC – Location: 210 E 3rd Street, Suite 212, Royal Oak, MI 48067 – Previous Contract Period: January 17, 2018 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$650,000.00 – Total Contract Amount: \$3,200,000.00.

Additional Information - continued:

**19 pandemic. The current proposed rate for Amendment 5 is set to return to the initial approval rate of \$185 per hour.**

**Amendment 4 added a 4<sup>th</sup> matter of Michael Jackson and D'Marco Craft vs. Richard Billingslea, Hakeem Patterson, Antoine Hill, Michael Bailey and Glenn Bines, in Wayne Co. Circuit Court, which was approved Nov. 25, 2020.**

**Amendment 5 added \$500,000 and 2 years for Legal Services in Connection with Multiple Cases including Davonte Sandford v City of Detroit; through June 30, 2024.**

**Amendment 6 added \$600,000 and 6 months for Legal Services in Connection with Multiple Cases including Davonte Sandford v City of Detroit; through December 31, 2024.**

**MUNICIPAL PARKING**

3079638 100% City Funding – To Provide Tile Removal and Cleaning areas in MPD. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$43,430.00.

Funding

Account String: **1000-29340-340010-627190**  
Fund Account Name: **General Fund**  
Appropriation Name: **MPD Administration**  
Funds Available: **\$2,740,897 as of December 6, 2024**

Tax Clearances Expiration Date: **8-15-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-10-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-10-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Online Employment App Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**RFP opened August 28, 2024 & closed on September 23, 2024. 30 Invited Suppliers; 1 Bid Received.**

Contract Details:

Vendor: **DLZ Michigan, Inc.** Bid: **Lowest**  
Amount: **\$43,430** End Date: **June 30, 2025**

Services/Fees:

**Purchase of services for the removal of water damaged ceiling tiles, carpet cleaning up to 50 sq ft. and sanitation of water damage office furniture, including:**

- 1. Ceiling Tile Removal and Replacement (Stairwell) for \$12,210**
  - Contain the work area.,
  - Place air machine in the work area.
  - Remove all ceiling tiles (excluding the grid)
  - HEPA vacuum after removal.
  - Replace with MARS or Eclipse tiles.
  - Perform a thorough inspection and address any underlying issues
- 2. Training Room, Conference Room, and Small Office Area for \$8,330**
  - Place air machine in the work areas.
  - Contain the work area
  - Remove damaged ceiling tiles (excluding the grid).
  - HEPA vacuum after removal.
  - Replace with MARS or Eclipse tiles.
  - Clean approximately 2,870 sq. ft. of carpet.
  - Inspect and clean HVAC vents.
  - Apply disinfectant and remove mildew or mold.
- 3. File Rooms for \$6,030**
  - Contain the work area
  - Place air machine in the work areas.
  - Remove damaged ceiling tiles (excluding the grid).
  - HEPA vacuum after removal.

*Contract discussion continues onto the next page.*

**MUNICIPAL PARKING – continued**

3079638 100% City Funding – To Provide Tile Removal and Cleaning areas in MPD. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$43,430.00.

Services – continued:

- **Replace with MARS or Eclipse tiles.**
  - **Clean and disinfect all surfaces.**
  - **Inspect and clean HVAC vents.**
- 4. Restrooms, and Stairs Area (640 sq. ft.) for \$6,930**
- **Contain the work area.**
  - **Place air machine in the work areas.**
  - **Inspect and remove damaged ceiling tiles (excluding the grid).**
  - **HEPA vacuum after removal.**
  - **Replace with MARS or Eclipse tiles.**
  - **Clean and disinfect all surfaces.**
  - **Inspect and clean HVAC vents.**
- 5. Carpet Cleaning for the Entire Second Floor for \$6,930**
- **Clean carpets on the entire second floor.**
  - **Area of the second floor to be determined and priced accordingly**
- 6. Mobilization and restocking for \$3,000**

**TOTAL \$43,430**

Detroit Certifications:

**Detroit Based and Minority-Owned Business until 9/20/24.**

**POLICE**

6006568 100% Police Grants Funding – To Provide Three (3) Explosive Detecting Canines and Canine Training with Handler. – Contractor: Shallow Creek Kennels, Inc. – Location: 6572 Seneca Road, Sharpsville, PA 16150 – Contract Period: Upon City Council Approval through November 17, 2025 – Total Contract Amount: \$52,500.00.

Funding

Account String: **2110-21194-371111-644100**  
Fund Account Name: **Police Grants Fund**  
Appropriation Name: **Justice Assistance Grant (JAG) FY 24**  
Funds Available: **\$1,015,244 as of December 6, 2024**

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

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;  
Online Employment App Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Bid Information

**RFQ opened May 31, 2024 & closed on June 14, 2024. 22 Invited Suppliers; 2 Bids Received.**

All Bids:

	<u>Services</u>	+	<u>Training</u>	=	<u>Total Bid</u>
<b>Safeware Inc</b>	<b>\$34,500</b>		<b>\$18,750</b>		<b>\$53,250</b>
<b>Shallow Creek Kennels, Inc.</b>	<b>\$42,000</b>		<b>\$10,500</b>		<b>\$52,500</b>

Contract Details:

Vendor: **Shallow Creek Kennels, Inc.**  
Amount: **\$52,500**

Bid: **Lowest [\$52,500]**  
End Date: **November 17, 2025**

Services:

**Provide three explosive detecting canines and 6-week Canine Training with Handler.**

**Canines must be:**

- **German Shepherd Dog (GSD), Belgian Malinois, or Dutch Shepherd breeds.**
- **Must be at least twelve (12) months old prior to the handler training.**
- **Dual Purpose Police Service dogs;**
- **Hip and Joint Test and Guarantee;**
- **Canines with high toy drive**

**Canine and Handler must be capable of performing National Association of Professional Canine Handlers certifications test upon completion of training.**

**Training will include tracking, explosive detection, building and area searches, obedience, agility, article searches, criminal apprehension, and public demonstrations.**

Fees:

**Provide three explosive detecting canines and 6-week Handler and Canine Training, including:**

Description	Qty	Rate	Total
Finished Explosive/Patrol K9 with 6 Week Handler Course at Shallow Creek Kennels, Inc. Includes: Lodging at no additional cost to the first 24 students registered to each class, All Manuals and Handouts, Leather Work Lead, Leather Waist Lead, Leather Collar, Tracking Harness. Herm Sprenger Fur Saver, Choke Chain and Prong Collar. 15ft Nylon Tracking Line. 500 Series Vari Kennel Brush, Bende Ball and Tug Rewards. 37.5 lb Bag of Purina ProPlan Performance Dog Food. IFRI Explosives Certification (International Forensic Research Institute) or N.A.P.W.D.A. Certification at the conclusion of class.	3	17,500.00	52,500.00

**TOTAL \$52,500**

**If needed, additional training is available for \$200.**



**POLICE**

6005107-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Legal Instruction to Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. – Contractor: Ruth Carter Law, PLLC – Location: 20254 Lichfield, Detroit, MI 48221 – Previous Contract Period: February 21, 2023 through February 20, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$4,000.00 – Total Contract Amount: \$100,000.00.

Funding

Account String: 1000-29370-370686-613110  
Fund Account Name: **General Fund**  
Appropriation Name: **Police Department Administration**  
Funds Available: **\$24,371,197 as of December 6, 2024**

Consolidated Affidavits

Date signed: **11-19-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Tax Clearances Expiration Date: **11-12-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-19-24** Contributions: **None**

Background:

**Attorney Carter has practiced law in the city of Detroit for over 30 years, serving as an attorney, a prosecutor and a retired judge. Given her credentials, she was highly recommended to instruct the legal portion by Michigan Commission on Law enforcement Standards (MCOLES).**

Bid Information

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

Contract Details:

Vendor: **Ruth Carter Law, PLLC** Amount: **+\$4,000 Total \$100,000**  
End Date: **Adds 4 months through June 30, 2025**

Services-remains the same:

**Attorney- Professional Education and Training:**

**The attorney/ vendor will provide legal instruction to Basic Recruit Students, Civilians and other Law Enforcement entities operating under the Detroit Police Department along with training, tutoring and remediation instruction. The primary purpose of legal instruction is to have the Recruit Students ready and be able to pass the Michigan Commission on Law Enforcement Standards (MCOLES) required exam.**

Fees-remains the same:

**The vendor will be paid \$4,000.00 per month for these Services.**

Additional Information:

**6005107 was initially approved July 25, 2023, for a period through February 20,2025 for \$96,000, to provide Legal Instruction to Students, Civilians& Other Law Enforcement-DPD.**



**PUBLIC WORKS**

6006795 100% Major Street Funding – To Provide Road Construction Services for 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**  
Encumbered Funds: **\$7,609,204 as of December 6, 2024**

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;  
Online Employment App Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Bid Information

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

All Bids:

1. Century Cement \$6,220,486.16 [no equalization applied]
2. JB Contractors Inc \$8,138,865.48 [no equalization applied]
3. Major Contracting Group \$8,552,728.10 [ 10% equalization reduced bid to \$7,697,455.29 for D-BB, D-HB, D-RB, D-BSB]

**\*\*\*Century Cement was the overall low bidder. However, because of errors made in their bid pricing, they had to withdraw their bid . The lowest equalized bidder became Major Contracting.**

**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).**

**Major Contracting was then asked if they could reduce their price per City ordinance to stay within the \$100,000.00 threshold, and they agreed to do so, which reduced their bid from \$8,552,728.10 to \$8,238,865.48.**

Contract Details:

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

Bid: **Lowest, Most Responsible, Equalized bid**  
End Date: **December 31, 2026**

Services:

**The project is to improve approximately .44 miles of Randolph Street between Jefferson and Gratiot and Cadillac Square between Bated and Randolph in Downtown Detroit. Estimated completion: within 114 days.**

**The general scope is a streetscape including the addition of bump outs, installing medians, and geometrical improvements. The work consists of 12,014 square yards of pavement milling, demolition of 6,131 sq. 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, & other related work.**

Fees:

**202 various products and services ranging from \$0.01 for Grounding, Bonding, and Surge Protection to \$360,000 for 6 Custom Precast Concrete Seatwall Planters. TOTAL \$8,238,865.48.**

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

**PUBLIC WORKS** – *continued*

6006795 100% Major Street Funding – To Provide Road Construction Services for 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.

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**

6004606-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for PW-7046 (Athens Devine Project). – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Previous Contract Period: July 11, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,395,309.76.

Funding

Account String: **3301-21113-191111-632100-193002**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **TEDA Grant 13412 Athens-Devine**  
Funds Available: **\$565,658 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **10-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-17-24**

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

Bid Information:

**None, because this is an amendment to an existing contract. This vendor was the lowest cost bid of the 3 bids at the time of approval.**

Contract Details:

Vendor: **Gibraltar Construction Company**  
End Date: **Add 1 year; through December 31, 2025**

Amount: **Remains the same; Total 2,395,309.76**

Amendment 1 Details:

**The reason for this Amendment request is, “Construction for Athens-Devine road reconstruction project could not be completed on time due to delays from others, which includes several DWSD water main break repairs and eventual watermain replacement, and adding additional stages/phases to coordinate construction and road/lane closures with the new Lear facility. Contract work should be completed prior to the contract end date of 12/31/24, but punch list work and verification of restoration/grass growth will continue into 2025.**

**This request is needed to extend the length of the project to ensure its completion. It is not intended to resolve the final additional amounts due to contractor for delays, water main replacement, and adding additional stages/phases to coordinate construction and road/lane closures with the new Lear facility. The final additional amounts due to the Contractor will be resolved as the Project nears conclusion.”**

Services – remains the same:

**Vendor will furnish all materials and supplies and to provide all labor, construction tools and equipment to complete the scope of work.**

**Reconstruct Devine Avenue. from French Road to Athens Avenue and reconstruct Athens Avenue from Devine Avenue to Harper Road. The work includes, but is not limited to, removal of approx. 8,800 syds of existing asphalt pavement, installation of approx. 1,200 ft of combined sewer, installation of 21 ea. drainage structures, and construction of approx. 7,700 syds of concrete pavement, 10” and 28,600 sq. ft of concrete sidewalk. The work will be divided into two phases and will require coordination with Conrail for construction at the railroad crossing.**

**Estimated completion date: July 30, 2022.**

**Gibraltar Construction indicated it will perform all work, except traffic devices, milling, and concrete paving.**

**Identified Subcontractor: JB Contractors will complete concrete paving.**



**PUBLIC WORKS** – *continued*

6004606-A1            100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for PW-7046 (Athens Divine Project). – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Previous Contract Period: July 11, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,395,309.76.

Fees – at the time of approval:

**Labor \$35/hr.**

**Included in the documents is an itemized price list of 79 various services and products for a total estimated construction costs of \$2,395,309.76.**

Additional Information:

**6004604 was initially approved June 28, 2022 for 2,395,309.76; through December 31, 2024.**

**PUBLIC WORKS**

6004929-A1 100% Major Street Funding– AMEND 1 – To Provide an Extension of Time for DPW with Street Debris Hauling and Disposal. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Previous Contract Period: December 26, 2022 through December 26, 2024 – Amended Contract Period: Upon City Council Approval through December 25, 2025– Contract Increase Amount: \$0.00 – Total Contract Amount: \$940,000.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$36,388,430 as of December 6, 2024**

Tax Clearances Expiration Date: **Not Provided**

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  
Disclosure

Bid Information

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

Contract Details:

Vendor: **Decima, LLC** Amount: **\$940,000.00**  
End Date: **adds 1 year through December 25, 2025**

Services/Fees-remains the same:

**Hauling & disposal of street debris from various locations throughout the City of Detroit, in accordance with city specifications**

**\$47.00 per ton**

**This works out to 20,000 tons.**

### TRANSPORTATION

6006593 100% City Funding -- To Provide Auction Services for Sale Miscellaneous Parts, Equipment and City of Detroit Vehicles. – Contractor: Bid Corp, Inc. – Location: 2512 West Grand Boulevard Suite 306 Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: Revenue Contract.

#### Funding

Account String: 3301-25190-193822-617900  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$36,388,430 as of December 6, 2024**

Tax Clearances Expiration Date: **11-21-25**

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  
Disclosure

#### Bid Information

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

#### Contract Details:

Vendor: **Decima, LLC** Amount: **\$940,000.00**  
End Date: **adds 1 year through December 25, 2025**

#### Services

- **provide internet-based online auction services for the sale of miscellaneous parts, equipment and City of Detroit vehicles.**
- **Miscellaneous items include construction equipment, vehicle parts, tools, lawn mowers, etc.**
- **Vehicles include automobiles, buses, trucks, trailers, street sweepers, fire trucks, etc.**
- **Any and all “City of Detroit” markings must be removed from all items prior to sell.**
- **Vendor will provide flexibility in how the auction can be conducted. The following functionality is required:**
  - **Ability to have multiple line items per lot (ex. parts)**
  - **Ability to have one (1)asset per listing (ex. vehicles)**
  - **Ability to have multiple lots per auction (ex. 7-line items for equipment and 5-line items for vehicles)**
  - **Ability to add sales tax to applicable winning bids**
  - **Ability to structure an auction for various scenarios such as;**
  - **Ability to list specific times for public viewing and different times for pick-up**
  - **Ability to list multiple locations and complete descriptions including terms of sale**
  - **Ability for multiple starting and ending times**
  - **Provide auction detail and summary data**
  - **Detailed reporting and records in electronic form**
- **The system will allow the City to stop auctions, create addendums, move to the next highest bidder, and retract offers, all with the assistance of the vendor (at no charge to the City).**
- **System will automatically generate and send both the City, and Buyer a “PAID” e-mail notice when payment is received or when an item is reallocated to an internal City of Detroit agency/department or other governmental entity.**
- **The System will provide sufficient audit trails that record the user ID and date/time stamp for all transactions such as the transactions can be audited.**

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

**TRANSPORTATION-cont.**

6006593 100% City Funding — To Provide Auction Services for Sale Miscellaneous Parts, Equipment and City of Detroit Vehicles. – Contractor: Bid Corp, Inc. – Location: 2512 West Grand Boulevard Suite 306 Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: Revenue Contract.

Services-cont.

- **The selected auction service will provide the City of Detroit with all labor, equipment, and services to remove items used by City Departments. The items will be removed from City of Detroit premises for auction, previews and pickup to be conducted at vendor's site. All salvage and surplus property are to be sold, 'As Is' and with no warranty.**
- **If a vendor takes material that is designated as hazardous, and the equipment does not sell, the following provisions will apply:**
  - **Vendor will Be Responsible To Dispose Of Equipment At A Disposal Site That Is In Accordance With Current State Laws.**
  - **The vendor will Provide Acceptable Documentation Of Disposal To The City of Detroit.**
- **The vendor will provide an Auctioneer to dispose of auction items on-site at City owned location(s). The auction service will provide all labor and services necessary to conduct the sale including labor to organize the items into lots, promotional advertising of the sale, preparation and distribution of sale brochures, auctioneer, cashier(s), porters to help load items in people's vehicles after payment, security services, etc.**
- **The vendor will be responsible for any advertisements or legal notices required for each sale.**
- **The vendor may refuse items for disposal but must provide a letter to the City of Detroit, Purchasing Division stating that the item(s) have no value in the current market environment and direct disposal is recommended.**
- **Once vehicles are in the vendor's possession, the vendor agrees to be fully liable for any damage to and/or theft of vehicles not indicated on the report.**
- **Vendor agrees to require a minimum of \$200.00 deposit from successful bidders on City vehicles.**
- **In the event, the vendor fails to complete their purchase within the specified time and forfeits the required deposit, the vendor agrees to deduct the agreed upon auction fee and remit the balance to the City.**

Fees:

- **The Vendor's auction company charges a buyer's premium of 15%, which is retained by the Vendor.**
- **To maximize the return on the sale of surplus property, The Vendor will not charge the City no commission fee, rather the winning bidder pays a buyer's premium.**
- **The vendor will charge the winning bidder a buyer's premium which is retained by the Vendor.**
- **For Auction items located at City location: The Vendor charges a buyer's premium of 15% and charges the City 0%.**
- **For Auction items located at Vendor location, the vendor charges a buyer's premium of 30% and charges the City 0%.**
- **For Auction Items located at City location and is "SELF-SERVE option", the vendor charges a buyer's premium of 5% and charges the City 0%.**
- **It is at the City's sole discretion to absorb any of the buyer's premium if the City chooses to do so, by individual auction item.**

*Contract Discussion continues on the next page*

**TRANSPORTATION-cont.**

6006593 100% City Funding -- To Provide Auction Services for Sale Miscellaneous Parts, Equipment and City of Detroit Vehicles. – Contractor: Bid Corp, Inc. – Location: 2512 West Grand Boulevard Suite 306 Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: Revenue Contract.

COST PROPOSAL WORKBOOK				
Item #	Description for Auctions	Percent of the Gross Sale Price	Percent of the Gross Sale Price	Cost per Unit
<b>Commission for the sale of the following items:</b>				
	<b>Vehicles:</b>	<b>At City Location</b>	<b>At Vendor Location</b>	
1	Standard vehicles (cars), Pick-ups, Trucks, Vans	% 15	% 30	
2	Heavy equipment	% 15	% 30	
3	Equipment (vehicle parts)	% 15	% 30	
4	DDOT Passenger Bus	% 15	% 30	
5	Other items (please specify: )	% 15	% 30	
<b>Optional Services: (any fees must be subtracted from the remittance owed to the City of Detroit)</b>				
6	De-Identification of City of Detroit vehicles: Removal of door logos, numbering, and any other identification markings with repainting of affected areas.			\$ actual cost, not to exceed \$1500
7	De-identification of construction equipment or other City vehicles, no repainting of affected areas			\$actual cost, not to exceed \$500
8	Appraisal Fee			\$ actual<\$100
<b>Other Charges: provide detail, add rows if applicable</b>				
9	Self-serve option (explained in RFP)	% 5	% na	\$
10		%	%	\$
<b>Total</b>				\$

The commission and flat fees quoted above, outlined in section “AUCTION SERVICE FEE AND BUYER'S PREMIUM” will be the only compensation provided to Bidcorp.com for the completed auction service from the City of Detroit. There are no other miscellaneous charges to the City of Detroit. The above excludes sales tax (6%).

**Important: This percentage remains firm for each and every sale throughout the life of the contract.**

**GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF DECEMBER 10, 2024 RECESS**

**Request to Accept:**

- **Request to Accept and Appropriate the FY 2025 Auto Theft Prevention Authority Grant.** The Michigan State Police has awarded the City of Detroit Fire Department with the FY 2025 Auto Theft Prevention Authority Grant for a total of \$156,026.40. The State share is \$156,026.40 of the approved amount, and there is a required cash match of \$104,017.60. The total project cost is \$260,044.00. A resolution was previously submitted and approved by City Council to authorize the use of appropriation number 21374. We are requesting to correct the acceptance of the award to appropriation number 21432.

**The objective of the grant is to implement innovative programs to address auto theft and fraud. The funding allotted to the department will be utilized to pay for salaries, fringe benefits and overtime. This is a reimbursement grant. If approval is granted to accept and appropriate this funding, the appropriation number is 21432, with the match amount coming from appropriation number 25240.**

- **Request to Accept and Appropriate the FY 2025 Good Housing Good Health Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2025 Good Housing Good Health Grant for a total of \$90,829.00. There is no match requirement. The total project cost is \$90,829.00.

**The objective of the grant is to improve Detroiters health and well-being by increasing housing access, providing resources, and addressing social determinants of health. The funding allotted to the department will be utilized for contractual services and supplies. This is a reimbursement grant.**

- **Request to Accept and Appropriate the FY24 Lead-Based Paint Hazard Reduction Program.** Through the U. S. Department of Housing and Urban Development (HUD) Office of Lead Hazard Control and Healthy Homes (OLHCHH), the City of Detroit was awarded \$7.75 million for the FY24 Lead-Based Paint Hazard Reduction Program (FY24 LHR). HUD is providing funding to help grantees protect children and families from lead-based paint hazards and additional home health hazards. The grant dollars will be used to identify and address dangerous lead in low-income families' older homes. The 4 LHR Grant is comprised of \$7,000,000 in LHR funding and \$750,000 in Healthy Homes Supplemental funding with a match commitment of \$1,120,000 coming from Appropriation #10409.

**The funding will allow the City to continue to address lead-based paint hazards and housing related health and safety hazards in homes where eligible families live. The funding will help families, especially children, to be healthier and improve their futures. If approval is granted to accept and appropriate this funding, the appropriation number is 21495 - FY24 Lead Hazard Reduction Grant.**

*Grant discussion continues onto the next page.*



**GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF DECEMBER 10, 2024 RECESS**

**Request to Accept:**

- **Request to Accept the Detroit Sports Large Events Support Grant.** Visit Detroit has awarded the Detroit Public Safety Foundation (DPSF) with the Detroit Sports Large Events Support Grant in the amount of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00. funding allotted to the department will be utilized for contractual services and supplies. This is a reimbursement grant.

**The objective of the grant is to support both the Detroit Police Department (DPD) and Detroit Fire Department (DFD). The funding allotted to DPSF will be utilized to support DPD and DFD during large events that require support outside of current city budgeted needs.**

- **Request to Accept and Appropriate the FY25 COVID Workforce Development Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2025 COVID Workforce Development Grant for a total of \$110,000.00. There is no match requirement. The total project cost is \$110,000.00.

**The objective of the grant is to establish, expand, and sustain the public health workforce. The funding allotted to the department will be utilized to pay staff salaries and associated project administration costs. This is a reimbursement grant. If approval is granted to accept and appropriate this funding, the appropriation number is 21498.**

- **Request to Accept an Increase in Appropriation for the FY 2025 Oral Health Kindergarten Assessment Program 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 Oral Health Kindergarten Assessment Program Grant, in the amount of \$49,144.00. There is no match requirement for this grant. The grant was adopted in the FY 2025 budget in the amount of \$104,040.00. We are requesting to increase appropriation 21340, in the amount of \$40,798.00, to reflect the total project cost of \$144,838.00.

**The objective of the grant is to ensure that kindergarten or first grade students entering school in Michigan have a dental oral health assessment prior to enrollment. The funding allotted to the department will be utilized to perform no-cost oral health assessments on children enrolling into kindergarten or first grade in the City of Detroit**

*Grant discussion continues onto the next page.*

**GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF DECEMBER 10, 2024 RECESS**

**Request to Accept:**

- **Request to accept an increase in appropriation for the FY 2022 Strengthening Detroit’s Public Health Workforce Grant.** The U.S. Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2022 Strengthening Detroit’s Public Health Workforce Grant, in the amount of \$890,098.00. This funding will increase appropriation 21237, previously approved in the amount of \$10,138,998.00, to a total of \$11,029,096.00.

The objective of the grant is to improve and enhance critical workforce infrastructure within the Health Department. The funding allotted to the department will be utilized to strategically assess, redesign, and strengthen the Health Department’s workforce, concentrating on delivering high-quality, equity-centered services. This is a reimbursement grant.

**Budget for the additional \$890,098 includes:**

Supplies	\$80,000
Travel	\$30,000
Other	\$480,098
Contractual	\$300,000

- **Request to Accept and Appropriate the FY 2023 Safe Streets for All Grant.** The U.S. Department of Transportation has awarded the City of Detroit Department of Public Works (DPW) the FY 2023 Safe Streets for All Grant for a total of \$24,800,000.00. The Federal share is 80% or \$24,800,000.00 of the approved amount, and there is a required cash match of 20% or \$6,200,000.00. The total project cost is \$31,000,000.00.

The objective of the grant is to improve safety and accessibility for transit riders in Detroit by addressing severe crash locations and implementing proven safety countermeasures that reduce severe crashes and fatalities. The project supports the Detroit Safe Access to Transit Project and the Detroit Department of Transportation (DDOT) Reimagined Plan, as it aims to reduce and eliminate severe crashes by 2050 while enhancing transit service.

The program will improve over 50 intersections around the City and provide safe driver training for DDOT bus operators. The funding will be utilized to conduct Preliminary Engineering, Final Design, and Construction activities, including safer bus stops and transfer locations, community engagement, and evaluation of safety measures. This is a reimbursement grant.

**Budget:**

<b>Cost Classification</b>	<b>Total Costs</b>
Architectural and engineering fees	\$6,000,000
Project inspection fees	\$3,000,000
Construction	\$20,000,000
Contingencies	\$2,000,000
<b>Project Total</b>	<b>\$31,000,000</b>

*Grant discussion continues onto the next page.*

**GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF DECEMBER 10, 2024 RECESS**

**Request to Accept:**

- **Request to Accept and Appropriate the FY 2023 Safe Streets for All Grant – *continued***

**3.2 Project’s Estimated Schedule.**

**Demonstration Activity Schedule**

Milestone	Schedule Date
Planned NEPA Completion Date:	3/30/25
Planned Construction Start Date	6/30/25
Planned Evaluation Period End Date:	12/30/28
Planned SS4A Final Report Date:	5/30/29

**Supplemental Planning Schedule**

Milestone	Schedule Date
Planned NEPA Completion Date:	3/30/25
Planned Draft Plan Completion Date:	10/30/25
Planned Final Plan Completion Date:	3/30/26
Planned Final Plan Adoption Date:	8/30/26
Planned SS4A Final Report Date:	5/30/29

**Implementation Schedule (Construction)**

Milestone	Schedule Date
Planned NEPA Completion Date:	3/30/25
Planned Construction Start Date	4/30/26
Planned Construction Substantial Completion and Open to Public Use Date:	12/30/27
Planned SS4A Final Report Date:	5/30/29

**Request to Apply:**

- **Authorization to submit a grant application to the Michigan Commission on Law Enforcement for the FY 2025 MCOLES Hiring and Training Grant.** The Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Commission on Law Enforcement (MCOLES) for the FY 2025 MCOLES Hiring and Training Grant. The amount being sought is \$100,000.00. There is no City match requirement. The total project cost is \$100,000.00.

**The FY 2025 MCOLES Hiring and Training Grant will enable the department to Cover the DPD Academy Training and associated costs of up to 5 new recruits at \$20,000 per recruit. Total amount for 5 recruits is \$100,000.**