

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 16, 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 17, 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 19, 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 18, 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 16, 2024

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS
FOR THE WEEK OF DECEMBER 17, 2024.**

CITYWIDE

DSS #7 100% City Funding – To Provide City Wide Moving Services including Furniture & Furniture Installation, Repair, & Maintenance Services. Contract Period: Upon City Council Approval through December 31, 2029. - Contract Amount: \$6,620,000.00.

DSS stands for Detroit Supply Schedule. Supply Schedule #7 is a new supply schedule for City Wide Moving Services including Furniture & Furniture Installation, Repair, & Maintenance Services According to OCP, it was open to any qualified Vendor to become a part of this supply schedule.

Bid Information:

OCP has open RFQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQs stay open, and OCP submits vendors as they become qualified. This is a request to approve the following vendors for City Wide Moving Services (DSS #8):

100% City Funding – Moving and related services including, but not limited to internal and external relocation of goods/furnishing from one location to another location; install, uninstall and reconfiguration of prefabricated modular furniture and equipment at or on City of Detroit facilities and/or properties. Schedule Period: Upon City Council Approval through December 31, 2029. Total Maximum Order Limitation: \$6,620,000.00

The Schedule Item Numbers for Supply Schedule 7 are listed as follows:

Item	Description	Est. Project Budget
1	Furniture & Furniture Installation, Repair, & Maintenance Services (Moving) O.05	\$6,620,000.00

The Supply Schedule Suppliers for approval are listed as follows:

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	HOW MANY EMPLOYEES	NUMBER OF DETROIT RESIDENTS EMPLOYED
Gayanga Company	1120 W. Baltimore, Suite 200 Detroit, MI 48202	DBB, DHB, DSB, DRB	MBE	30	80%
Motor City Preservation, LLC	18035 Cherry Lawn, Detroit, MI 48231	DBB, DSB, DRB	MBE	6	100%
Hired Muscle LLC	2200 Hunt St. Suite # 478 Detroit, MI 48207			5	100%
Premier Relocations	45200 Grand River Ave. Novi, MI 48375			80	16%

Consolidated Affidavits and Tax Clearances for the above-mentioned Vendors is on the next page.

CITYWIDE – *continued*

DSS #7 100% City Funding – To Provide City Wide Moving Services including Furniture & Furniture Installation, Repair, & Maintenance Services. Contract Period: Upon City Council Approval through December 31, 2029. - Contract Amount: \$6,620,000.00.

Gayanga

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 2-12-25

Political Contributions and Expenditures Statement:

Signed: **9-24-24** Contributions: **3 to current CMs:
1 in 2020, 2021, & 2022.**

Certifications:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business.

Motor City Preservation, LLC

Consolidated Affidavits:

Date signed: **3-29-24**

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

Tax Clearances Expiration Date: 10-7-25

Political Contributions and Expenditures Statement:

Signed: **3-29-24** Contributions: **None**

Certifications:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business.

Hired Muscle LLC

Consolidated Affidavits:

Date signed: **6-3-24**

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

Tax Clearances Expiration Date: 7-31-25

Political Contributions and Expenditures Statement:

Signed: **6-3-24** Contributions: **None**

Premier Relocations

Consolidated Affidavits:

Date signed: **6-28-24**

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

Tax Clearances Expiration Date: 7-11-25

Political Contributions and Expenditures Statement:

Signed: **6-28-24** Contributions: **None**

CONSTRUCTION AND DEMOLITION

3079903 100% Bond Funding – To Provide Sidewalk Replacement, Grading and Site-Finalization of Three (3) Residential Properties (14164 Liberal, 6009 Malcom & 6013 Malcom) . – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$38,202.00.

Funding

Account String: **4503-21003-160020-622985**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$9,634,898 as of December 13, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **1-25-24** Contributions: **1 to Mayor in 2019; 1 to Mayor in 2020; 1 to CM in 2021**

Consolidated Affidavits

Date signed: **1-25-24**

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

Bid Information

RFQ opened September 6, 2024 & closed on September 23, 2024. 346 Invited Suppliers; 4 Bids Received. Bids were evaluated based on price only. A Best and Final Offer (BAFO) was provided by Premier Group Associates in the amount of \$38,202.00 which provided savings of \$17,000.00 for this project.

ALL Bids:

Premier Group Associates	[\$55,202]
Salenbien Trucking & Excavating	[\$60,026.89]
3D Wrecking	[79,443]
Decima LLC	[\$100,464]

Contract Details:

Vendor: **Premier Group Associates**

Bid: **Lowest Bid [\$55,202]**

End Date: **June 30, 2025**

Amount: **\$38,202 – Best and Final Offer (BAFO)**

Services:

- **Provide Sidewalk Replacement, Grading and Site-Finalization of Three (3) Residential Properties (14164 Liberal, 6009 Malcom & 6013 Malcom).**
- **To improve neighborhoods and the quality of life for Detroiters through the grading and finalization of residential sites.**
- **The Vendor must provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services.**
- **Prior to mobilization, the Contractor must visit the assigned site(s) to: Verify the Assigned Site(s) and Identify Parcel Boundaries and Identify Impediments to the Execution/Performance of Service.**
- **The vendor must remove Vegetation, Brush, other Debris, Tires, Protect Live Trees, and Clean Alley’s.**
- **The Vendor will remove up to 12” of existing topsoil (as necessary) remove all rocks and debris from the site to achieve a uniform grade.**
- **All backfill materials within twelve inches (12”) of grade must consist of sand or loam (no clay), and the materials must be completely free of pulverized or crushed building materials, construction debris, brush, and any other undesirable material.**
- **The Vendor must uniformly grade the site to conform to any adjoining sidewalks, alleys, and properties, and the Vendor must comply with any directives or guidance provided by BSEED or any other City agency.**
- **The Vendor must backfill, grade, and request a Final Grade Inspection (as applicable) for each and every assigned site no later than fourteen (14) calendar days from the Notice to Proceed.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*cont.*

3079903 100% Bond Funding – To Provide Sidewalk Replacement, Grading and Site-Finalization of Three (3) Residential Properties (14164 Liberal, 6009 Malcom & 6013 Malcom) . – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$38,202.00.

Services-*cont.*:

- **The Vendor must replace the entirety of any sidewalk flag which was cracked, heaved or otherwise damaged during the course of these Services.**
- **Following approval of the Final Grade Inspection, the Vendor must seed the entirety of the assigned site(s) with a “no mow” seed comprised of 100% Dutch white clover, and the Vendor must apply the seed in accordance with the manufacturer’s specifications or recommendations. The Vendor must mitigate wind interference and seed dispersion, and the Vendor must ensure that the seed holds sufficient moisture to germinate and establish turf. This may include but is not limited to the use of straw, seed blankets, or hydroseed.**

Fees:

Sidewalk replacement, grading and site-finalization of 3 residential properties

- **14164 Liberal: \$23,124**
- **6009 Malcom: \$16,039**
- **6013 Malcom: \$16,039**

- **A Best and Final Offer (BAFO) was provided by Premier Group Associates in the amount of \$38,202.00 which provided savings of \$17,000.00 for this project.**

CONSTRUCTION & DEMOLITION

3079958 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4504 Allendale. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$28,180.00.

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 13, 2024**

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

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.**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4504 Allendale on October 11, 2024.

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

ALL Bids:

DMC Consultants	\$28,180	[12% equalized bid \$24,798.40 for D-BB, D-RB, D-HB, D-BMBC]
Salenbien	\$29,006.11	[2% equalized bid \$28,425.99 for D-BB]
Gayanga	\$49,250	[no equalization applied]
Inner City	\$54,545	[8% equalized bid \$50,181.40 D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$28,180**

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

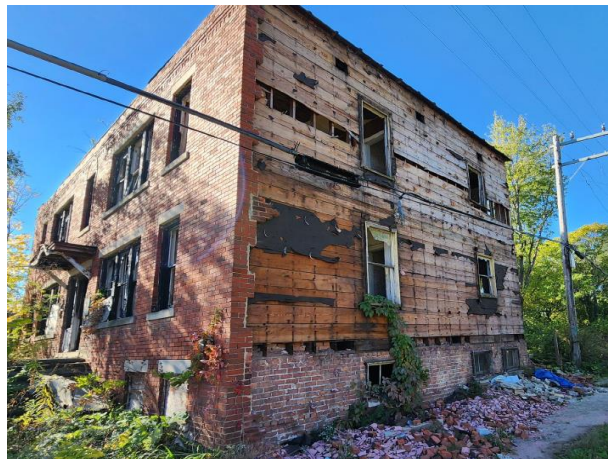
Services & Costs:

Demolition \$18,680; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$28,180

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

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.



CONSTRUCTION AND DEMOLITION

3080242 100% Blight Remediation Funding – To Provide Payment for Damaged Rental Vehicles. –
Contractor: Enterprise Leasing Company of Detroit, LLC – Location: 29301 Grand River Avenue,
Farmington Hills, Michigan 48336-5617 – Contract Period: Upon City Council Approval through
June 30, 2025 – Total Contract Amount: \$32,613.40.

Funding

Account String: **1003-21200-160010-626425**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,493,543 as of December 13, 2024**

Tax Clearances Expiration Date: **9-27-25**
Political Contributions and Expenditures Statement:
Signed: **9-6-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-6-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

None. This is a Non-Standard Procurement. (Unplanned).

The Construction and Demolition Department (CDD) rents heavy duty trucks to assist in securing vacant structures in the city of Detroit. Trucks have sustained damage throughout the year of use.

Contract Details:

Vendor: **Enterprise Leasing Company of Detroit, LLC**
End Date: **June 30, 2025** Amount: **\$32,613.40**

Services:

To provide payment for damage claims submitted by Enterprise.

Fees:

Loss Date	Dept	Status	Claim #	Amount	VIN	Asset Info
10/3/2024	DEMO	Open	21460013	\$ 9,505.86	1GC4YNEY2RF313048	2024 SILVERADO Crew Cab (HD)
2/15/2024	DEMO	Open	20689234	\$ 8,499.41	3C6UR5JL3NG123671	2022 RAM TRUCKS 2500 Crew Cab (HD)
2/26/2024	DEMO	Open	20728975	\$ 1,823.60	1FT7W2BT1NEF06060	2022 FORD F-250 Crew Cab (HD)
9/12/2023	DEMO	Open	19948711	\$ 4,991.64	1FT7W2BT7NEF06077	2022 FORD F-250 Crew Cab (HD)
7/17/2023	DEMO	Open	19704856	\$ 926.14	1FT7W2B64NEF85346	2022 FORD F-250 Crew Cab (HD)
6/20/2023	DEMO	Open	19803666	\$ 6,866.75	3C6UR5JL8MG542582	2021 RAM TRUCKS 2500 Crew Cab (HD)

CONSTRUCTION & DEMOLITION

6006816 100% Blight Remediation Funding- To Provide Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Motor City Preservation LLC – Location: 18035 Cherrylawn St., Detroit, Michigan 48221 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **1003-20253-472150-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$6,651,970 as of December 13, 2024**

Tax Clearances Expiration Date: **10-7-25**

Political Contributions and Expenditures Statement:

Signed: **3-29-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-29-24**

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

Bid Information:

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

Bids were evaluated based on 5 years of experience providing blight remediation services, list of equipment that will be used, personnel list, waste disposal plan, Michigan Department of Agriculture and Rural Development Commercial Pesticide Applicator Certification, and proof of EPA RRP certification.

All bids:

Detroit Grounds Crew LLC	\$34	[Disqualified – did not meet all requirements]
Cleaning Up Detroit City LLC	\$17,692	[Disqualified – did not meet all requirements]
Kennedy’s Hope	\$150,00	[Disqualified – did not meet all requirements]
Decima LLC	\$18,811	[Disqualified – did not meet all requirements]
RT Contracting Inc	\$40	[Disqualified – did not meet all requirements]
Motor City Preservation	\$11,018.50	[3% equalization reduced bid to \$10,687.95 for D-BB & D-BSB]
Premier Group Associates	\$7,110.50	[13% equalization reduced bid to \$6,186.14 for D-BB, D-HB, D-RB, D-BSB]

*****Motor City Preservation & Premier Group Associates were awarded contracts**

Contract Details:

Vendor: **Motor City Preservation LLC**
Amount: **\$2,500,000**

Bid:
End Date: **November 27, 2026**

Services:

Provide blight remediation, maintenance, and emergency services at various locations identified on the 43 strategic corridors, and other locations throughout the City.

Services included, but not limited to:

- **Boarding, framing and stabilizing openings, as well as stabilizing falling bricks/concrete.**
- **Debris remediation services such as clearing and removing garbage/trash, debris, emergency blight, illegal dumping, litter, inoperable telephone units, non-permitted clothing collection bins, abandoned vehicles/boats/RVs, etc., as well as haul, and dispose of all debris and other material cleared from properties.**
- **Debris removal services for assigned property, parcels, and vacant lots. This could include:**
 - **Removing litter, trash, debris, bulk items, mangled and defective fences and gates, including removing non-permitted razor wire from atop fences or roof lines, removing non-permitted metal corrugated fences, and other non-permitted fence material, and other accessory structures.**
 - **Removal of illegal dumping such as tires, mattresses, sofas, and similar items. Disposal receipts may be needed to capture work related to tire removal.**
 - **Removing obsolete business signage/poles, including removing projecting signs, steel sign supports, etc.**

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

6006816 100% Blight Remediation Funding- To Provide Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Motor City Preservation LLC – Location: 18035 Cherrylawn St., Detroit, Michigan 48221 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$2,500,000.00.

Services – *continued*:

- **Removing overgrowth of weeds/grass/vegetation, including weed whipping and mowing services**
- **Provide shrubbery, overgrowth, weeds, and small weed tree removal services, as well as weed growth prevention/intervention services.**
- **Painting peeling paint and other wall surface violations**
- **Cleaning/clearing encampments, which are on public property, medians, underpasses or other areas**
- **Install lights and/or solar lights with a “dummy camera” on identified City-owned properties**
- **Backfilling of any holes left following the removal of fencing, sign poles, trees or other items**

Work will be completed at various privately owned properties that receive blight violations, as well as City properties including alleys, vacant lots, vacant buildings, parks, and recreation centers.

Vendor has 5 business days to complete work once it has been assigned. 24 hours to complete work for Emergency requests.

Vendor will ensure proper safety measures are taken prior to beginning remediation work (i.e., OSHA/MIOSHA regulations, lane closures, etc.

Vendor will document all work with before and after digital photographs.

Fees:

Invoices are submitted within 14 days of completion of work. TOTAL Not to Exceed \$2,500,000

Fees chart can be found on the next page

	Service Description <i>INCLUDE ALL OPTIONAL SERVICES</i>	Unit of Measure	Unit Price ENTER BID HERE
1	Debris Removal and Proper Disposal of Solid Waste (General trash/debris, and solid waste).	Per Cubic Yard	\$ 25.50
2	Removal and Proper Disposal of Organic Waste (Shrubbery, overgrowth, grass/vegetation, weeds, rubbish, and small trees).	Per Cubic Yard	\$ 15.75
3	Dirt (Soil) Removal and proper disposal.	Per Cubic Yard	\$ 65.00
4	Removal and Proper Disposal of fence(s), including all types of material, wrought iron, aluminum, wooden, metal fences including removing all fence posts 4"-6" inches below surface and backfilling of holes in with like material (e.g., dirt, or concrete or asphalt or other. Pricing shall include materials).	Per Linear Foot	\$ 21.75
5	Removal and Proper Disposal of weed trees, from fences or property line, includes grinding weed tree stumps 4"- 6" below surface, and backfilling of holes in soil, concrete or asphalt (shall include materials).	Per Tree/Per Stump	\$ 105.00
6	Removal and Proper Disposal of non-permitted <u>razor wire</u> from fencing and around roof lines.	Per Linear Foot	\$ 16.75
7	Tire Removal and Proper Disposal	Per Tire	\$ 7.25
8	Vehicle Removal also includes removal of boats, RVs, and the like, as assigned by the City. Requires prior approval of City and information on storage facility charges.	Per Vehicle	\$ 250.00
9	General Property Maintenance/Hourly Rate	Per Hour	\$ 27.50
10	Emergency Work Property Maintenance/Hourly Rate (7:00 PM - 7:00 AM)	Per Hour	\$ 27.50
11	Painting 1 - 2 story structure. Pricing should include all required prep work, such as scraping, and any minor mortar or patch work that is required prior to painting. All paint operations must use appropriate lead paint safety containment measures.	Per Square Foot	\$ 4.75
12	Power washing 1 - 2 story structure including appropriate lead paint safety containment measures.	Per Square Foot	\$ 1.75
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	\$800 to \$1,750
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	\$1,750 to \$3,500
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	\$800 to \$1,750
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	\$1,750 to \$3,500
17	Remove LARGE Signs/Billboards and all Steel Supports on Vacant Building 3 stories or higher (e.g., Billboards that may weigh 1/2 to 1 ton or more).	Per Billboard or Per Sign Support	\$5,000 to \$25,000

	Service Description <i>INCLUDE ALL OPTIONAL SERVICES</i>	Unit of Measure	Unit Price ENTER BID HERE
18	Removing inoperable telephone units (booths, boxes, supports.) Work includes any necessary concrete or asphalt patch or other minor repair work.	Per Unit	\$ 350.00
19	Minor excavation and proper disposal of construction spoils.	Per Cubic Yard	\$ 25.50
20	Grading and/or leveling areas of excavation and uneven ground.	Per Square Foot	\$ 1.05
21	Boarding and securing missing windows, and building openings with painted pressure treated CDX plywood or other approved weather resistant material. Price to include materials. Vendors must be able to properly secure openings (including reframing when required) to prevent re-entry using the latest prevention techniques.	Per Window/Opening or Per Square Foot	\$65 to \$150 with framing
22	Boarding and securing missing entry/exit doors, and building openings with painted pressure treated CDX plywood or other approved weather resistant material. Price to include materials. Vendors must be able to properly secure openings (including reframing when required) to prevent re-entry using the latest prevention techniques.	Per Door or Per Square Foot	\$125 to \$250 with framing
23	Maintenance of corridor sidewalk and curbline including application of vegetation inhibitor, herbicide, or other regrowth prevention (application along street curb and sidewalk, reported by measuring wheel distance).	Per Linear Yard	\$ 15.75
24	Removal of clothing collection bins and transport to designated off-site storage or disposal.	Per Bin	\$ 225.00
25	Inhibitor/Herbicide Application (application along street curb and sidewalk, on one side of a corridor, reported by measuring wheel distance).	Per Mile	\$ 1,625.00

CONSTRUCTION & DEMOLITION

6006829 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Funding

Account String: **1003-21200-160020-61790**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,493,543 as of December 13, 2024**

Tax Clearances Expiration Date **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **10-4-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-4-24**

- 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 on Previous Experience and References [30 points]; Capacity [20 points]; Price [15 points]; D-BB Certification of Vendor [15 points]; D-BB Certification of the sub-contractor(s), if applicable [20 points]. Maximum points without Certifications = 65 points. Maximum points with Certifications = 100 points.

All bids:

MWV Environmental Services	[57.5 points]
SC Environmental Services	[50 points]
Homrich Wrecking Co.	[48.75 points]
City Abatement Services	[41.25 points]

***** All 4 Bidders was awarded a contract for Abatement Services.**

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**
Amount: **\$6,000,000**

Bid: **Multiple Awards**
End Date: **December 31, 2027**

Services:

Support the City's blight removal efforts through minor construction, debris-related, and other general services.

Vendor will:

- **Vendor must provide all necessary equipment and materials to perform these Services.**
- **Conduct a Pre-Work Inspection - inspect site conditions and/or elements, generate reports, and/or enter data.**
- **Provide before and after photos**
- **Remove, transport, and dispose of building debris (including debris that may contain potentially asbestos containing material), vegetation, and/or household waste as directed by the Owner.**
- **Board and secure assigned site(s) to limit access points, cover dangerous or missing structural components, or beautify site structure(s), as well as install safety barriers.**
- **Stabilize potentially hazardous residential, commercial, and industrial structures through minor construction methods as directed by the Owner. (e.g. tarping roofs, masonry work, etc.).**
- **Provide construction services as directed by the owner to maintain or fix / repair damage to a structure, fencing, etc.**
- **Cut any and all tires in half or quarters, and coordinate the proper removal and disposal of the tires.**

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

6006829 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Services – *continued*:

- **Backfill, Grading, Dirt/Soil Relocation & Removal, Seed & Strawing.**
- **May be required to affix posters, letters, and/or other communication to properties**
- **Removal of Graffiti, Wild Animals, Domestic Animals, Pests, and other services at the discretion of the owner.**

Fees:

Year 1:

MARKUP ON SERVICES				
Sub-Contracted Service Markup	Percentage		20%	
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage		15%	
EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$65.00	\$97.50
Project Manager	Project Manager	Hourly	\$65.00	\$97.50
Supervisor (Crew Leader)	Crew Leader	Hourly	\$33.00	\$49.50
Laborer (Crew)	Crew Member	Hourly	\$25.00	\$37.50
Support	Adminstator	Hourly	\$25.00	\$37.50
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$60.00	\$90.00
Superintendent	Superintendent	Hourly	\$45.00	\$67.50
Operator	Loader/Excavator Operator	Hourly	\$33.00	\$49.50
Operator	CDL Tractor-Trailer Driver	Hourly	\$45.00	\$67.50
Operator	Grapple Truck Driver	Hourly	\$33.00	\$49.50
		Hourly		
		Hourly		

Year 2:

MARKUP ON SERVICES				
Sub-Contracted Service Markup	Percentage		20%	
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage		15%	
EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$66.95	\$100.43
Project Manager	Project Manager	Hourly	\$66.95	\$100.43
Supervisor (Crew Leader)	Crew Leader	Hourly	\$33.99	\$50.99
Laborer (Crew)	Crew Member	Hourly	\$25.75	\$38.63
Support	Adminstator	Hourly	\$25.75	\$38.63
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$61.80	\$92.70
Superintendent	Superintendent	Hourly	\$46.35	\$69.53
Operator	Loader/Excavator Operator	Hourly	\$33.99	\$50.99
Operator	CDL Tractor-Trailer Driver	Hourly	\$46.35	\$69.53
Operator	Grapple Truck Driver	Hourly	\$33.99	\$50.99
		Hourly		
		Hourly		

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

6006829 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Fees – *continued*:

Year 3:

MARKUP ON SERVICES				
Sub-Contracted Service Markup	Percentage		20%	
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage		15%	
EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$68.96	\$103.44
Project Manager	Project Manager	Hourly	\$68.96	\$103.44
Supervisor (Crew Leader)	Crew Leader	Hourly	\$35.01	\$52.51
Laborer (Crew)	Crew Member	Hourly	\$26.52	\$39.78
Support	Adminstator	Hourly	\$26.52	\$39.78
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$63.65	\$95.48
Superintendent	Superintendent	Hourly	\$47.74	\$71.61
Operator	Loader/Excavator Operator	Hourly	\$35.01	\$52.51
Operator	CDL Tractor-Trailer Driver	Hourly	\$47.74	\$71.61
Operator	Grapple Truck Driver	Hourly	\$35.01	\$52.51
		Hourly		
		Hourly		

Payment contingent upon receipt of itemized invoices. TOTAL Not to Exceed \$6,000,000.

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 6/4/25. Vendor indicates a Total Employment, # of Employees working in the City, and the # of Detroit residents was NOT Provided.

CONSTRUCTION AND DEMOLITION

6006830 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 – 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: **\$15,493,543 as of December 13, 2024**

Tax Clearances Expiration Date: **11-6-25**
Political Contributions and Expenditures Statement:
Signed: **10-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-1-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP opened September 5, 2024 & closed on October 7, 2024. 94 Invited Suppliers; 4 Bids Received. Bids were evaluated based Previous Experience and References [30 points]; Capacity [20 points]; Price [15 points]. Phase 2 DBB Certification of Prime [15 points]; Phase 3 DBB Certification of Subcontractors [20 points]. Total Maximum points is 100 points.

ALL Bids:

MWV Environmental Services	[57.50 points]
SC Environmental Services	[50 points]
Homrich Wrecking	[48.75 points]
City Abatement Services	[\$41.25 points]

Contract Details:

Vendor: **MWV Environmental Services, Inc** Bid: **Highest Ranked [57.50 points]**
End Date: **December 31, 2027** Amount: **\$6,000,000**

Services:

- **Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit.**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **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.**
- **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).**
- **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. If a facility requires a permit, license, and/or other authorization for operation, the vendor must ensure that any such permit, license, and/or authorization is current and valid as of the arrival date of the waste material.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006830 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Services-cont.

- 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. The Vendor must immediately disclose any potential conflicts with the consultant who performs the post-abatement air monitoring. If the Vendor fails the post-abatement air monitoring, the Contractor must take all necessary actions to resolve the issues at the Contractor’s expense within twenty-four (24) hours of the failure and request another 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.

Fees:

	Rate - Yr 1	Rate - Yr 2	Rate - Yr 3	Unit
A. Pre-Abatement Due Diligence				
Inclusive of all documentation review, property inspections, due diligence, administrative, and other costs and profit				
Residential and Commercial.....	\$ 375.00	\$ 375.00	\$ 375.00	per site per hour
B. Abatement Mobilization				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 375.00	\$ 375.00	\$ 375.00	per site per day
C. Personnel Costs				
Inclusive of all fringe, benefit, administrative and other costs and profit				
Abatement Supervisor.....	\$ 75.00	\$ 80.00	\$ 85.00	per site per hour
Abatement Laborer.....	\$ 60.00	\$ 65.00	\$ 70.00	per site per hour
D. Waste Disposal				
Inclusive of all transportation, disposal, administrative and other costs and profit				
Hazardous/Regulated Materials.....	\$ 1,000.00	\$ 1,100.00	\$ 1,200.00	per 40 yd container
Tires.....	\$ 5.00	\$ 6.00	\$ 7.00	per tire
E. Post Abatement Air Monitoring				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 200.00	\$ 225.00	\$ 250.00	per mobilization
F. Post-Abatement Inspection & Verification				
Inclusive of all mobilization, clean-up, maintenance, administrative and other costs and profit.				
Residential.....	\$ 250.00	\$ 250.00	\$ 250.00	per site
Commercial.....	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	per site
G. Markup for Sub-contracted Services				
Inclusive of all administrative and other costs and profit				
Sub-contracted Services.....	Yr 1, 2, and 3 0.00%			percent

CONSTRUCTION & DEMOLITION

6005481-A2 100% Blight Funding – AMEND 2 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 E Jefferson, Detroit, MI 48207 – Contract Period: September 19, 2023, through July 24, 2025 – Contract Increase Amount: \$135,965.32 – Total Contract Amount: \$2,375,784.72.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,493,543 as of December 13, 2024**

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

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

Bid Information:

None. This is an amendment to an existing agreement. Amendment to existing contract to add \$135,965.32 through July 24, 2025, for the removal, transport, disposal and replacement of backfill materials at various prior demolition sites across the City of Detroit.

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Amount: **+\$135,965.32, Total \$2,375,784.72**
End Date: **July 24, 2025**

Services-remains the same:

Continue to provide all equipment & materials to complete the Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. Work includes:

- **Pre-mobilization due diligence, which includes documentation/information review, site visit, and notifying neighbors with 14 calendar days and no late than 3 calendar days prior to the stat of excavation.**
- **Fill material removal, transport, and disposal of all fill material and debris, which includes excavation, clear all vegetation, brush, and other debris unless otherwise directed, remove tires, protect live trees, and clean alley of any vegetation and other debris located in the 1st 10 ft. into alleyway adjacent to the assigned site.**
- **Backfill & Grading.**
- **Site Finalization.**

Hours of operation: 7:30am – 5:30pm.

Fees-remains the same:

Excavation & Load Out:

Mobilization	\$1,000 per occurrence
Crew	\$675/hr.
Trucking	\$150/hr.
Non-Haz Disposal: Fill Material & Other Debris	\$14/ton
Non-Haz Disposal: Foundations & Footings (if applicable)	\$14/ton

Backfill, Grade, & Site Finalization:

Mobilization	\$750 per occurrence
Crew	\$475/hr.
Backfill Material	\$16 Per Ton/Yard
Topfill Material	\$22 Per Ton/Yard
Sidewalk Replacement	\$13/Sq.Ft.
Seed & Straw/Site Clean-up	\$850 Per Site

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-*cont.*

6005481-A2 100% Blight Funding – AMEND 2 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 E Jefferson, Detroit, MI 48207 – Contract Period: September 19, 2023, through July 24, 2025 – Contract Increase Amount: \$135,965.32 – Total Contract Amount: \$2,375,784.72.

Additional Information:

6005481 was initially approved September 19, 2023, with Salenbien Trucking and Excavating, Inc to provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit for \$2,039,819.40; through July 24, 2025.

6005481-A1 was approved July 16, 2024, for Amendment to Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites through July 24, 2025, for \$2,239,819.40

CONSTRUCTION & DEMOLITION

6005482-A2 100% Blight Funding – AMEND 2 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick, Detroit, MI 48219 – Contract Period: August 23, 2023, through July 24, 2025 – Contract Increase Amount: \$388,849.29 – Total Contract Amount: \$2,067,126.98.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,493,543 as of December 13, 2024**

Tax Clearances Expiration Date: **7-5-25**
Political Contributions and Expenditures Statement:
Signed: **12-11-24** Contributions: **None**

Consolidated Affidavits

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

Bid Information:

None. This is an amendment to an existing agreement. Amendment to existing contract to add \$388,849.29 through July 24, 2025, for the removal, transport, disposal and replacement of backfill materials at various prior demolition sites across the City of Detroit.

Contract Details:

Vendor: **3D Wrecking, LLC** Amount: **+\$388,849.29, Total \$2,067,126.98**
End Date: **July 24, 2025**

Services-remains the same:

Continue to provide all equipment & materials to complete the Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. Work includes:

- **Pre-mobilization due diligence, which includes documentation/information review, site visit, and notifying neighbors with 14 calendar days and no later than 3 calendar days prior to the start of excavation.**
- **Fill material removal, transport, and disposal of all fill material and debris, which includes excavation, clear all vegetation, brush, and other debris unless otherwise directed, remove tires, protect live trees, and clean alley of any vegetation and other debris located in the 1st 10 ft. into alleyway adjacent to the assigned site.**
- **Backfill & Grading.**
- **Site Finalization.**

Hours of operation: 7:30am – 5:30pm.

Fees-remains the same:

Excavation & Load Out:

Mobilization \$600 per occurrence
Crew \$150/hr.
Trucking Hourly \$195/hr.

Non-Haz Disposal: Fill Material & Other Debris \$19/ton

Non-Haz Disposal: Foundations & Footings (if applicable) \$11/ton

Hazardous Disposal: Fill Material & Other Debris % Markup (Cost +) 10%

Backfill, Grade, & Site Finalization:

Mobilization \$600 per occurrence
Crew \$150/hr.

Backfill Material \$9 Per Ton/Yard

Topfill Material \$13 Per Ton/Yard

Sidewalk Replacement \$16.50/Sq.Ft.

Seed & Straw/Site Clean-up \$550 Per Site

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-*cont.*

6005482-A2 100% Blight Funding – AMEND 2 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick, Detroit, MI 48219 – Contract Period: August 23, 2023 through July 24, 2025 – Contract Increase Amount: \$388,849.29 – Total Contract Amount: \$2,067,126.98.

Additional Information:

6005482 was initially approved during recess, the week of August 15, 2023, with 3D Wrecking to provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit for \$967,183.35; through July 24, 2025.

6005482-A1 was approved July 16, 2024, for Amendment to Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites through July 24, 2025, for \$1,678,277.69

DoIT

6006357 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Shaw Systems & Integration – Location: 22100 Telegraph Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through December 9, 2027 – Total Contract Amount: \$750,000.00.

Funding

Account String: **1000-25310-310220-622400**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$7,745,256 as of December 13, 2024**

Tax Clearances Expiration Date NOT Provided

Political Contributions and Expenditures Statement:
Signed: **10-7-24** Contributions: **None**

Consolidated Affidavits

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

Background:

The City of Detroit Genetec System is a comprehensive Genetec-based security network that extends both within and beyond the City of Detroit. The system encompasses a wide array of security features including surveillance cameras, access control, video monitoring, intrusion detection, license plate recognition, panic alarms, monitoring rooms, video walls, physical and virtual servers, and other various types of security-related devices and systems. The system is housed in the City's on-premise data center and is currently integrated with multiple external public and private federations owned by outside entities and aggregates information from multiple different cloud-based data sources. The City owns all rights to Genetec's Security Center 5.10 version of software.

Bid Information

RFP opened October 12, 2023 & closed on November 3, 2023. 140 Invited Suppliers; 4 Bids Received. Bids were evaluated based on Certifications, Workforce, and Experience [25 points]; Proposal [20 points]; Price [10 points]; References [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:

Shaw Systems & Integration, Inc.
Accurate Networks, LLC
Nerds Express, LLC
Infinite Technologies, LLC

*****Points Awarded to each bid were NOT Provided. Contracts were awarded to all 4 bidders. These contracts will cover maintenance of the cities Genetec System.**

Contract Details:

Vendor: **Shaw Systems & Integration**
Amount: **\$750,000**

Bid: Multiple Awards
End Date: December 9, 2027

Services:

Provide preventive maintenance & installation services on a as needed basis to existing Genetec Systems, including:

- **Repair services – troubleshooting, replace faulty hardware, software diagnosis and programming, regular technology updates for any equipment of software purchased under this contract.**
- **Preventative Maintenance - identify physical damage, improper installation, or and other issues; repair or replacement of failed components; Cleaning system components; Testing, etc.**
- **Installation Services - provide quotes/discounted price for new security system installations. New**

Contract discussion continues onto the next page.

DoIT – continued

6006357 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Shaw Systems & Integration – Location: 22100 Telegraph Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through December 9, 2027 – Total Contract Amount: \$750,000.00.

Services – continued:

installations may consist of surveillance cameras, access control, intrusion detection, servers, and other security-related hardware and must conform to the City of Detroit Security System standards. Installation services shall include:

1. site surveys
 2. design
 3. hardware, software, and licensing procurement
 4. permitting
 5. project management
 6. Installation
 7. Programming
 8. Testing
 9. Training
- Provide quotes/discounted on as as-needed basis for any security-related hardware or software to ensure the safety and security of personnel, facilities, and assets.

The City has the right to extend the term of this contract up to 2 additional years. If the City approves a 2-year extension, the total contract amount will not exceed \$1,000,000.

Fees:

Payment is contingent upon receipt of itemized invoices for the following:

The Contractor will charge the City the following for equipment:

Hardware	Cost
AXIS P1455-LE	\$506
AXIS P3265-LVE	\$585
AXIS P3727-PLE	\$1,129
AXIS Q3628-VE	\$1,323
M4308-PLE	\$778
P3807-PVE	\$1,129
Q3819-PVE	\$1,675
LP-1502	\$1,490
MR52	\$718
EH400	\$594
Synergis Cloud Link	\$1,098
Single Genetec Camera Connection	\$206
Single Genetec Camera Advantage 1Y	\$42

The Contractor will only markup equipment ten percent (10%) over manufactory suggested retail price.

The Contractor will charge the City the following labor rates:

Description	Cost
Service Call Hourly Rate	\$83
Service Call Hourly Rate After 3:30PM	\$93
Service Call Hourly Rate Saturday	\$113
Service Call Hourly Rate Sunday	\$144
Service Call Hourly Rate Holidays	\$144
Project Install Tech Hourly Rate	\$80
Preventative Maintenance Hourly Rate	#83

The Contractor will charge the City the following for equipment rental:

Description	Cost
40' Straight Manlift Daily Rate	\$275 per hour
20' Electric Scissor Lift Daily Rate	\$165 per day
Bucket Truck Daily Rate	\$415 per day

TOTAL Not to Exceed \$750,000

FIRE

3079605 90% Grant & 10% City Funding – To Provide Simulated Medicine for Paramedic Training through the FEMA GRANT. – Contractor: Wallcur, LLC – Location: 8525 Arjons Drive, Suite I, San Diego, CA 92126 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$35,922.22.

Funding

Account String: **2102-21236-241111-621900**
Fund Account Name: **Fire Grants Fund**
Appropriation Name: **AFG - External Defibrillators 2022**
Funds Available: **\$738,869 as of December 13, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **11-14-24** Contributions: **1 to Mayor in 2019; 1 to Mayor in 2020; 1 to CM in 2021**

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

RFQ information was not provided.

Bids were evaluated based on price only.

ALL Bids:

Wallcur	[\$15,340.29]
Pocket Nurse	[\$20,891.02]
Bound Tree	[\$11,073.45]

Wallcur provided pricing for all items requested in the quote with 74% of the items having a more favorable unit pricing as compared to Pocket Nurse, and a 95% favorable price as it relates to Bound Tree

Pocket Nurse bid 96% of the requested items with 32% of those items being substitutes due to the vendor not offering an exact alternative to what was requested in the quote.

Bound Tree only bid 60% of the items and did not have favorable pricing on any of the items they bid due to case quantity purchases which pushed its pricing above both Pocket Nurse and Wallcur

Contract Details:

Vendor: **Wallcur, LLC**
End Date: **June 30, 2025**

Bid: **Lowest Responsive Bid [\$15,340.29]**
Amount: **\$35,922.22**

Services:

Provide Simulated Medicine for Paramedic Training through the FEMA GRANT.

Fees:

Prices varies ranging from \$15.94 for Practi-Dopamine HCL mL. 400 mg/5 mL Peel-N-Stick (training product) to \$3,390 for 1517NA Practi-Intranasal Naloxone Training Pack. Distilled Water.

GENERAL SERVICES

6006711 100% City Funding – To Provide Software Platform for Management of City Facilities, Grounds, and Park Assets along with the Associated Workplace Management (formerly Cartegraph). – Contractor: OpenGov, Inc. – Location: 660 3rd Street, Suite 100, San Francisco, CA 94107 – Contract Period: Upon City Council Approval through November 30, 2027 – Total Contract Amount: \$482,373.75.

Funding

Account String: **1000-29471-470007-6223202**
Fund Account Name: **General Fund**
Appropriation Name: **GSD - Administration**
Funds Available: **\$1,342,416 as of December 13, 2024**

Tax Clearances Expiration Date: 11-6-25
Political Contributions and Expenditures Statement:
Signed: **10-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-1-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

None. This is a Non-Standard Procurement. This asset management software is currently being utilized by over 10 departments across the city. This software helps to optimize processes, mitigate data l and information loss, fosters process improvement, data management and integrity and cross functional department connections. This software holds information about the city’s tree inventory of over 100,000 trees across the city. No other software has the functionality or capability to provide this management for the city’s operation.

The original CPA 6003364 expired in July 2024. Two optional contract years were available however the amendment was not entered in time which causes the need for this new agreement. This is a highly integrated and complex software not easily replaced. The Department plans to rebid the entire system prior to the next contracting cycle.

Contract Details:

Vendor: **OpenGov, Inc.**
End Date: **November 30, 2027** Amount: **\$482,373.75.**

Services:

- **The Vendor will provide the System by providing its Operations Management System (OMS),**
- **which is a software solution to support the City’s General Services Department in the management**
- **of the City’s facilities, grounds, and parks assets, along with the associated integrated workplace**
- **management.**
- **The System provides a reliable and scalable platform that enables the City to deploy applications quickly and securely. It is also designed for high-density cloud computing environments. All Data is encrypted and de-duplicated between the user and the data center through multiple distribution paths to ensure reliable, uninterrupted access.**
- **The System will provide Asset maintenance planning and tracking, Work order functionality, including tracking of internal and external labor, equipment, and supplies used in performing the work, Energy and environmental planning and Capital planning.**
- **The System will be used primarily by the following City divisions:**

Contract Discussion continues on the next page

GENERAL SERVICES

6006711 100% City Funding – To Provide Software Platform for Management of City Facilities, Grounds, and Park Assets along with the Associated Workplace Management (formerly Cartegraph). – Contractor: OpenGov, Inc. – Location: 660 3rd Street, Suite 100, San Francisco, CA 94107 – Contract Period: Upon City Council Approval through November 30, 2027 – Total Contract Amount: \$482,373.75.

Services-cont.:

- **GSD Facilities Management operates, maintains and provides professional and technical (architectural and engineering) services for 140 City facilities. It provides professional and technical services for 300 park spaces. This includes planning and maintenance services, now including the Facilities Steering Committee, and development of long-term capital plans in conjunction with the Detroit Building Authority. This division provides Project Management (architectural, engineering, and project management). The division is also responsible for City facilities maintenance which includes HVAC, Plumbing, Electrical, and Structural Systems, and for security services such as remote monitoring, armed, bonded and unarmed manpower for municipal sites. Building Services staff oversee custodial services to City owned facilities, as well as graffiti removal.**
- **GSD Public Space Planning Unit, Landscape Design Unit, and Park Development Unit plan, design, and build/maintain over 300 City parks with a wide variety of amenities.**
- **GSD Grounds Maintenance maintains the City’s extensive park, road median, and forestry assets.**
- **The Contractor will provide the System that, at a minimum, will include the following: Unlimited Users, A cloud-based asset management system hosted on Amazon Web Services (AWS) that provides an inventory of assets, including location and condition, A mobile application compatible with Apple iOS and Android phones and tablets that enables editing the asset database, management of tasks and work orders, cost tracking, and photo attachments, Task and work order management, including creation, assignments, scheduling, and completion tracking, Ability to store data relevant to predefined asset types, including, but not limited to Facility Assets (Electrical Generator, Facility Lighting, Fire Protection, HVAC Equipment, Plumbing Fixtures, and Roofing Systems), Parks and Recreation Assets (Athletic Space, Bench, Fence, Landscape Area, Park, Park Amenity, Park Structure, Playground, Playground Equipment, and Tree), and Walkability Assets (ADA Ramp, Light Fixture, Pavement Area, Sidewalk, Sign, Support, and Tree), A scenario builder to project which work activities will maximize asset conditions given a defined budget.**
- **At any time during the agreement, the City may request direct training from OpenGov at current market rates. GSD Administration will be included in all trainings.**

Fees:

Line Item	9/1/2024 – 8/31/2025	9/1/2025 – 8/31/2026	9/1/2026 – 8/31/2027	9/1/2027 – 8/31/2028	9/1/2028 – 8/31/2029
Facilities/Parks/IWM	\$142,616.25	\$ 142,616.25	\$ 142,616.25	\$ 142,616.25	\$ 142,616.25
Unlimited Users	\$18,175.00	\$18,175.00	\$18,175.00	\$18,175.00	\$18,175.00
	\$160,791.25	\$160,791.25	\$160,791.25	\$160,791.25	\$160,791.25

GENERAL SERVICES

6005886-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Private Tree Removal and Trimming Citywide. – Contractor: AAX Services, Inc. – Location: 535 Griswold Street, Suite 111-66 Detroit, MI 48226 – Contract Period: November 27, 2023, through November 27, 2026 – Contract Increase Amount: \$66,144.00 – Total Contract Amount: \$566,144.00.

Funding

Account String: **1003-20253-472150-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$6,651,970 as of December 13, 2024**

Tax Clearances Expiration Date: **9-26-25**
Political Contributions and Expenditures Statement:
Signed: **8-2-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-2-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **AAX Services, Inc.** Amount: **+\$66,144, Total \$566,144**
End Date: **November 27, 2026**

Services-remains the same:

As needed Citywide Tree removal and trimming in proximity and not in proximity to overhead utilities. Trees vary in size from 19-150 inches in diameter (DBH) and may reside on City of Detroit private properties. All trees to be removed or trimmed will be marked for identification by City personnel and according to the contract, locations will be provided upon award of the contract. The focus will be on trees that are deemed to be dangerous, dead, or diseased.

Vendor will of all materials, including trees, branches, chips, and debris daily, at an approved facility in accordance with the Michigan Department of Agriculture requirements and guidelines. The vendor cannot stockpile any material overnight at any of the identified work areas.

The vendor will provide all labor, equipment, and materials. Target amount of 15 tree removing or trimming per week, varying from 19-150 plus inches in diameter at breast height (DBH). Any tree above 150 inches at DBH must be individually quoted and approved before servicing. The size of the trees to be removed or trimmed will be determined by the measurement of the tree's diameter at breast height (DBH), taken at a point four and one-half feet (4 ½) above the ground.

Other structures, facilities, and private property include shrubs, trees, turf, or sprinkler lines, irrigation systems, etc.

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6005886-A1 100% Blight Funding – AMEND 1 – To Provide an Increase of Funds for Private Tree Removal and Trimming Citywide. – Contractor: AAX Services, Inc. – Location: 535 Griswold Street, Suite 111-66 Detroit, MI 48226 – Contract Period: November 27, 2023 through November 27, 2026 – Contract Increase Amount: \$66,144.00 – Total Contract Amount: \$566,144.00.

Fees-remains the same

PRICING/BID SHEET							
Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Removal No Utility Line	Total Cost for Tree Removal No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal Near Utility Line
1	19"-24"	50	each	\$ 1,100.00	\$ 55,000.00	\$ 1,300.00	\$ 65,000.00
2	25"- 30"	50	each	\$ 1,680.00	\$ 84,000.00	\$ 2,400.00	\$ 120,000.00
3	31"-36"	50	each	\$ 2,100.00	\$ 105,000.00	\$ 3,000.00	\$ 150,000.00
4	37"-42"	50	each	\$ 2,880.00	\$ 144,000.00	\$ 3,480.00	\$ 174,000.00
5	43"-48"	50	each	\$ 3,400.00	\$ 170,000.00	\$ 4,000.00	\$ 200,000.00
6	49"-54"	25	each	\$ 4,160.00	\$ 104,000.00	\$ 5,160.00	\$ 129,000.00
7	55"-60"	25	each	\$ 4,780.00	\$ 119,500.00	\$ 5,160.00	\$ 129,000.00
8	61"-70"	25	each	\$ 5,200.00	\$ 130,000.00	\$ 6,000.00	\$ 150,000.00
9	71"-80"	25	each	\$ 5,980.00	\$ 149,500.00	\$ 6,500.00	\$ 162,500.00
10	81"-90"	25	each	\$ 6,600.00	\$ 165,000.00	\$ 7,500.00	\$ 187,500.00
11	91"-100	25	each	\$ 7,600.00	\$ 190,000.00	\$ 8,500.00	\$ 212,500.00
12	101"-110"	25	each	\$ 8,000.00	\$ 200,000.00	\$ 9,460.00	\$ 236,500.00
13	111"-120"	25	each	\$ 10,200.00	\$ 255,000.00	\$ 12,200.00	\$ 305,000.00
14	121"-130"	25	each	\$ 10,200.00	\$ 255,000.00	\$ 12,200.00	\$ 305,000.00
15	131"-150"	25	each	\$ 10,200.00	\$ 255,000.00	\$ 12,200.00	\$ 305,000.00

PRICING/BID SHEET							
Unit prices for Tree and Stump removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Trimming No Utility Line	Total Cost for Tree Trimming No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line	Total Cost for Tree Removal - Near Utility Line
1	19"-24"	50	each	\$ 490.00	\$ 24,500.00	\$ 588.00	\$ 29,400.00
2	25"- 30"	50	each	\$ 620.00	\$ 31,000.00	\$ 744.00	\$ 37,200.00
3	31"-36"	50	each	\$ 900.00	\$ 45,000.00	\$ 1,080.00	\$ 54,000.00
4	37"-42"	50	each	\$ 1,100.00	\$ 55,000.00	\$ 1,320.00	\$ 66,000.00
5	43"-48"	50	each	\$ 1,300.00	\$ 65,000.00	\$ 1,560.00	\$ 78,000.00
6	49"-54"	25	each	\$ 1,650.00	\$ 41,250.00	\$ 1,980.00	\$ 49,500.00
7	55"-60"	25	each	\$ 1,850.00	\$ 46,250.00	\$ 2,220.00	\$ 55,500.00
8	61"-70"	25	each	\$ 2,100.00	\$ 52,500.00	\$ 2,520.00	\$ 63,000.00
9	71"-80"	25	each	\$ 2,400.00	\$ 60,000.00	\$ 2,880.00	\$ 72,000.00
10	81"-90"	25	each	\$ 2,600.00	\$ 65,000.00	\$ 3,120.00	\$ 78,000.00
11	91"-100	25	each	\$ 3,200.00	\$ 80,000.00	\$ 3,840.00	\$ 96,000.00
12	101"-110"	25	each	\$ 4,000.00	\$ 100,000.00	\$ 4,800.00	\$ 120,000.00
13	111"-120"	25	each	\$ 4,200.00	\$ 105,000.00	\$ 5,040.00	\$ 126,000.00
14	121"-130"	25	each	\$ 4,800.00	\$ 120,000.00	\$ 5,760.00	\$ 144,000.00
15	131"-150"	25	each	\$ 5,100.00	\$ 127,500.00	\$ 6,120.00	\$ 153,000.00

Emergency Service Calls – request for immediate service, a storm related request, or a service request required after 5pm: Mobilization \$900; Labor \$120/hr.

Special Equipment & Service: Crane \$1,200 per day; Climber \$240 per tree.

Additional Information:

The original contract approval information is not available.

HEALTH

6006461 100% Grant Funding – To Provide Testing and Reporting for Sexually Transmitted Infections, Pap Smear Screening, Lead Testing, and Culturing of Samples collected for the Health Department. – Contractor: Center For Disease Detection, LLC – Location: 11630 Crosswinds Way, Suite 100, San Antonio, TX 78223 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$300,000.00.

Funding

Account String: **2104-21177-251111-617900-000000-30036**
Fund Account Name: **Title X Family Planning 9/2024**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$231,737 in FY 25 as of December 13, 2024**
\$451,390 in FY24 as of December 13, 2024

Tax Clearances Expiration Date **7-26-25**

Political Contributions and Expenditures Statement:

Signed: **5-29-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-29-24**

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

Bid Information

RFP opened April 29, 2024 & closed May 30, 2024. 87 Invited Suppliers; 2 Bids Received.

Bids were evaluated based on Capacity [20 points]; Technological Ability [20 points]; Efficiency of Services [20 points]; Price [5 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:

Center For Disease Detection [65 points – no equalization credits applied]
The Clemmon Foundation [32.5 points – no equalization credits applied]

Center For Disease Detection is one of the nation’s leading laboratories, providing services in all 50 states and internationally. Founded in 1990, this vendor services federal state, and local government agencies, STD clinics, and organizations dedicated to sexual health.

Contract Details:

Vendor: **Center For Disease Detection, LLC**
Amount: **\$300,000**

Bid: **Highest Ranked [65 points]**
End Date: **3 years from approval**

Services:

The Detroit Health Department Reproductive Health Clinic needs a high-quality lab service to provide testing and diagnostic service for patients receiving care through DHD clinics. The Vendor will:

- **Provide testing and reporting for sexually transmitted infections, pap smear screening, lead testing, and culturing of samples collected from the clinic.**
- **Lab service must pick up specimens for testing from Detroit Health Department clinics on a regular schedule to ensure timely testing and reporting.**
- **Reporting findings to clinical staff to ensure a timely treatment can be administered to patients.**
- **Be able to bill a wide array of third party insurers in the state of Michigan, including Medicaid and Medicare.**
- **Provide system to order labs and report lab results to clinical staff.**
- **Laboratory service must have logins for all staff, provide training for staff on how to interface with the system.**
- **Monthly reports will be provided to the Program Manager related to quality and type of samples tested, findings, and any identified issues.**

Contract discussion continues onto the next page.

HEALTH – continued

6006461 100% Grant Funding – To Provide Testing and Reporting for Sexually Transmitted Infections, Pap Smear Screening, Lead Testing, and Culturing of Samples collected for the Health Department. – Contractor: Center For Disease Detection, LLC – Location: 11630 Crosswinds Way, Suite 100, San Antonio, TX 78223 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$300,000.00.

Fees:

Test	Test Type	Price
Hcg	Qualitative	\$ 8.80
Hcg	Quantitative	\$ 8.80
Syphilis		\$ 8.00
Thin Prep	Pap	\$ 20.00
Trichomonas	NAAT (Aptima) Male	\$ 25.00
Trichomonas	NAAT (Aptima)Femal	\$ 25.00
Chlamydia/Gonorrhea	Thin prep	\$ 15.00
Chlamydia/Gonorrhea	Urine	\$ 15.00
Chlamydia/Gonorrhea	Vaginal	\$ 15.00
Chlamydia/Gonorrhea	Rectal	\$ 15.00
Chlamydia/Gonorrhea	Throat	\$ 15.00
HIV Ag/Ab, 4th Generation	EIA (Abbott)	\$ 12.00
HIV 1 / 2, Supplemental	CMIA (Geenius)	\$ 60.00
HIV 1, RNA, Qualitative	PCR	\$ 137.50
Pathology Review		\$ 11.00
HPV	Thin prep -- PCR (Cobas) All hi-risk types	\$ 35.00
Herpes Simplex Virus, PCR	DNA, PCR	\$ 31.90
Herpes Simplex Virus, Antibody	IgG Type 1	\$ 16.00
Herpes Simplex Virus, Antibody	IgG Type 2	\$ 15.00
Trichomonas, Bacterial Vaginosis, and Candidiasis	DNA Probe (Affirm) Includes Trichomonas, Bacterial Vaginosis, and Candida	\$ 41.80
Candidiasis	Genital Culture (Includes ID and if necessary, sensitivities)	\$ 22.00
Wet Mount	Vaginal smear/ wet prep	\$ 11.00
Hepatitis B	Core Ab	\$ 11.00
Hepatitis B	Suface Antibody	\$ 11.00
Hepatitis B	Surface Antigen	\$ 11.00
Hepatitis C Antibody	Antibody	\$ 11.00

TOTAL Not to Exceed \$300,000

HOUSING & REVITALIZATION

6004320-A4 80% ESG & 20% CDBG Funding – AMEND 4 – To Provide Fiduciary Services for HRD Code Blue Program's Supportive Housing Resources. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 810, Detroit, MI 48202 – Previous Contract Period: March 29, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$193,803.63 – Total Contract Amount: \$1,342,735.30.

Funding:

Account String: **2002-13340-361508-651147**
Fund Account Name: **UDAG and Discretionary Grants**
Appropriation Name: **HRD Emergency Solutions Grant**
Funds Available: **\$1,985,642 as of December 13, 2024**

Tax Clearances Expiration Date: **6-12-25**

Political Contributions and Expenditures Statement:

Signed: **7-17-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-17-24**

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

Bid Information

None, because this is an amendment to extend the term and add funds to an existing contract. This was the only vendor to submit a proposal of 12 invited suppliers, at the time of approval. This contract was originally approved for the Health Department and has been reassigned to the Housing and Revitalization department as of August 5, 2022.

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency** Amount: **Add \$193,803.63 ; Total \$1,342,735.30**
End Date: **Add 1 year; through December 31, 2025**

Services - remains the same:

Additional funding and time increase needed to allow Wayne Metro Community Action Agency to continue their work in supporting the City’s Code Blue Team as a fiduciary, paying for hotel/motel stays, moving costs, transportation, furniture, etc., including:

- 1. Community Health Corps staff will contact a designated staff person at Wayne Metropolitan Community Action Agency with notification that an individual or family will need to be placed into a temporary housing situation. This can possibly happen anytime or any day, any day of the week.**
- 2. Responsible for arranging the hotel/motel Stay.**
- 3. May assist with relocation to housing other than hotel/motel. This will consist of moving costs, application fees, first month’s rent, security deposit and rental assistance.**
- 4. Responsible for paying furniture vendors. Other needs such as vital documents and transportation are included in the scope. Transportation will also be arranged for each client/family referred to the vendor by Community Health Corp. We anticipate that Wayne Metro will make arrangements for rideshare.**
- 5. Required to maintain comprehensive tracking of expenditures and client data.**
- 6. Staff would be available to assist with after hours and weekend requests.**
- 7. Submit payment packages by the 15th of each month during the contract term.**
- 8. Provide services up to 200 households or up to 500 individuals serviced (# households x 2.5)**
- 9. Hotel single room accommodation rate shall not exceed GSA Detroit nightly rate of \$133.00.**

Current Request - Amendment 4 Fees:

	CDBG Funding	ESG Funding:
Administrative Fee (10%)	\$3,835.60	\$15,544.76
Hotel/Motel Stays	\$34,520.43	\$139,902.84
CDBG & ESG Total	\$38,356.03	\$155,447.60
Amendment 3 TOTAL	\$193,803.63	

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6004320-A4 80% ESG & 20% CDBG Funding – AMEND 4 – To Provide Fiduciary Services for HRD Code Blue Program's Supportive Housing Resources. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 810, Detroit, MI 48202 – Previous Contract Period: March 29, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$193,803.63 – Total Contract Amount: \$1,342,735.30.

Previously Approved - Amendment 1, 2, 3, & Fees at the time of Approval:

Amendment 3:

ESG Funding:

Administrative Fee (10%)	\$12,942.46
Hotel/Motel Stays	\$116,482.10
Amendment 3 TOTAL	\$129,424.56

Amend 2:

Administrative Fee (10%)	\$50,951.61
Direct Services as outlined in the services section on the previous page	\$458,555.50
Amendment 2 TOTAL	\$509,507.11

Amend 1:

Direct Services Costs	\$297,000
Administrative Fee (10%)	\$33,000
Amendment 1 TOTAL	\$330,000

Original Fees:

Administrative Cost	\$18,000
Supply Cost Hotel/Motel Stay	\$45,500
Relocation Costs	\$90,000
Subsistence Payments Client Transportation	\$3,000
Client Vital Doc	\$2,000
Client Furniture	\$15,000
Equipment and supplies	\$6,500
Original TOTAL	\$180,000

The full authorized \$1,148,931.67 has been invoiced on this contract.

Additional Information:

Contract 6004320 was approved April 12, 2022, to provide Administrative Services for the Code Blue Program services for \$180,000; through March 31, 2023.

Amendment 1 was approved November 15, 2022 to add 3 months to the term and \$330,000 making the total \$510,000; through June 30, 2023.

Amendment 2 was approved July 11, 2023 with WMCAA to provide Fiduciary Services for HRD Code Blue Program for an additional \$509,507.11, making the total contract amount \$1,019,507.11; through December 31, 2024.

Amendment 3 was approved during recess the week of August 13, 2024 for an additional \$129,424.56, making the total contract amount \$1,148,931.67; though December 31, 2024. No additional time was requested.

HOUSING AND REVIVALIZATION

6004273-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for HRD Intake TIER I. – Contractor: Bridging Communities, Inc. – Location: 6900 McGraw Street, Detroit, MI 48210 – Previous Contract Period: March 1, 2022, through February 28, 2025 – Amended Contract Period: Upon City Council Approval through February 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$124,000.00.

Funding

Account String: 1000-29360-365709-617900

Fund Account Name: **General Fund**

Appropriation Name: **Housing & Revitalization Dept Administration**

Funds Available: **\$2,292,416 as of December 13, 2024**

Tax Clearances Expiration Date: **7-1-25**

Political Contributions and Expenditures Statement:

Signed: **8-22-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-22-24**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information:

None. This is an amendment to an existing agreement. The project needs additional time to be completed.

Contract Details:

Vendor: **Bridging Communities, Inc.** Amount: **+\$0.00, Total \$124,000**

End Date: **November 27, 2026**

Services-remains the same:

HRD requested proposals from Community Based Organizations (CBOs) to assist with Client intake and application [Tier 1 organization] and/or Marketing/Resident outreach [Tier 2 Organization] for HRD's home repair programs funded through Community Development Block Grant, Lead Hazard Reduction, City General Funds, and private/other funding sources. These services will assist households that are at or below 80% AMI.

In order to fully utilize the funding, meet program benchmarks and spending targets, as well as more effectively and efficiently assist Detroit residents, HRD seeks to increase client intake and marketing capacity by partnering with CBOs.

**The vendor will provide application and/or Marketing for the following Home Repair Programs:
Lead Hazard Reduction [assists approximately 60 homeowners/rental properties served each year]
High Impact Neighborhood [assists approximately 125 homeowners/rental properties served each year]
Senior Emergency Home Repair [assists approximately 255 homeowners/rental properties served each year]
0% Interest Home Repair Loan Program [assists approximately 100 homeowners/rental properties served each year]**

This Vendor is a Tier 1 Organization, which assists with Application Processing including:

- **Understand the HRD Home Repair Application, all necessary document, and attend 60–90-minute quarterly training led by HRD.**
- **Assist clients to complete and process home repair client applications and intake for HRD programs.**
- **Language services available (primarily Spanish, Arabic and Bengali)**
- **HRD requires at least 5 completed applications monthly. Monthly application targets will be reconsidered on a quarterly basis and adjusted as needed.**
- **Submit Applicant's information in HRD's designated data-management system weekly. Data management system could change over time. Initially, HRD will use 'Smartsheets' and 'Box.com'.**
- **Accept referrals from Tier 2 organizations as determined by HRD. This referral process may include the use of email, Smartsheets, Salesforce, or other digital method of collection**

Contract Discussion continues onto the next page.

HOUSING AND REVIALIZATION-cont.

6004273-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for HRD Intake TIER I. – Contractor: Bridging Communities, Inc. – Location: 6900 McGraw Street, Detroit, MI 48210 – Previous Contract Period: March 1, 2022, through February 28, 2025 – Amended Contract Period: Upon City Council Approval through February 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$124,000.00.

Services- remains the same-cont.

Tier 2 Organizations assist with Marketing by providing

- Advertising services at HRD’s discretion, plan marketing campaigns, social media campaign, print media campaign, host events specific to HRD, or conduct door to door outreach.
- Tier 1 partners will coordinate marketing with Tier 2 Organizations, with the support of HRD. Qualified organizations can submit responses to be considered for both Tier 1 and Tier 2 roles.

Fees-remains the same:

\$175.00 per application, not to exceed the Total Contract Amount of \$124,000, which averages about 708 applications over the 3-year contract term.

Additional Information:

6004273 was initially approved May 17, 2022, with Bridging Communities, Inc to provide Client Intake and App. Prep.for HRD’s Home Repair Prog for \$124,000; through February 28, 2025.

HUMAN RESOURCES

3080251 100% City Funding – To Provide Parking Spaces for City of Detroit Employees. – Contractor: LAZ Parking Midwest, LLC. – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval - June 30, 2025 – Total Contract Amount: \$412,620.00.

Funding

Account String: **1000-29280-280110-627230**

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Administration**

Funds Available: **\$805,849 as of December 13, 2024**

Tax Clearances Expiration Date: **9-8-25**

Political Contributions and Expenditures Statement:

Signed: **9-12-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-12-24**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information

None. This is a Non-Standard Procurement. This is an interim agreement while OCP proceeds with the procurement process for a long-term contract. The \$412,620 PO amount includes a 15% contingency for future parking needs.

Quotes were obtained from Four (4) other parking structures in the near vicinity and Center Parking Garage provided the lowest price per space. This parking garage is in close proximity to CAYMAC and convenient for employees.

This agreement covers outstanding invoices and future parking until the end of fiscal year 2025.

Contract Details:

Vendor: **LAZ Parking Midwest, LLC**

End Date: **June 30, 2025**

Amount: **\$412,620**

Services:

- **Provide Parking Spaces for City of Detroit Employees.**
- **Operates a certain parking garage commonly known as the Center Garage located at 414 Renaissance Drive W., Detroit, Michigan 48243.**
- **license to use (100) one hundred non-reserved parking spaces.**
- **The City will pay One Hundred Forty dollars (\$140.00) per space, for a total of fourteen thousand dollars (\$14,000) per month; for each month between the Effective Date and December 31 ,2024.**
- **The City will pay One Hundred Fifty dollars (\$150.00) per space, for a total of fifteen thousand (\$15,000) dollars per month effective January 1, 2025, through June 30, 2025.**
- **The Parking Spaces will be used solely for the parking of vehicles owned, leased, or used by City of Detroit employees or affiliates.**
- **The Garage will be open and available for use 24 hours a day, 7 days a week.**

Contract Discussion continues on the next page

HUMAN RESOURCES-cont.

3080251 100% City Funding – To Provide Parking Spaces for City of Detroit Employees. – Contractor:
LAZ Parking Midwest, LLC. – Location: 19 Clifford Street, Detroit, MI 48226 – Contract Period:
Upon City Council Approval - June 30, 2025 – Total Contract Amount: \$412,620.00

Fees:

Laz Parking Invoice Summary

Invoice	Month	Event	Total
INV03513552	May-24	Grand Prix (350 Spaces @ 140 per space)	49,000.00
INV03510980	May-24	Monthly Rate(Rate of 140 per space)	14,000.00
INV03562465	24-Jun	Closure of Underground Parking Garage	49,000.00
INV03583476	24-Jun	Monthly Rate	14,000.00
INV04487359	Jun-24	Extra Spaces 7.00 Each for 3 days 6/5 - 6/7	6,300.00
INV03758947	Jul-24	Monthly Rate	14,000.00
INV03932353	Aug-24	Monthly Rate	14,000.00
INV04092650	Sep-24	Monthly Rate	14,000.00
DM00207685	Oct-24	Monthly Rate	14,000.00
INV04424701	24-Nov	Monthly Rate	14,000.00
Projected	Dec-24	Monthly Rate	14,000.00
Projected	Jan-25	Monthly Rate (Rate Increase to 150 per space)	15,000.00
Projected	Feb-25	Monthly Rate	15,000.00
Projected	Mar-25	Monthly Rate	15,000.00
Projected	Apr-25	Monthly Rate	15,000.00
Projected	May-25	Monthly Rate	15,000.00
Projected	May-25	Grand Prix (350 Spaces @ 150 per space)	52,500.00
Projected	Jun-25	Monthly Rate	15,000.00
			358,800.00

OCFO

6006897 100% Grant Funding – To Provide Child Development Credential Program. – Contractor: Poverty & Social Reform Institute, dba, Leaps and Bounds Family Services – Location: 8129 Packard Avenue, Warren, MI 48089 – Contract Period: Upon City Council Approval through December 16, 2025 – Total Contract Amount: \$87,500.00.

Funding

Account String: **2107-21130-290010-617900**

Fund Account Name: **Office of Grants Management Grants Fund**

Appropriation Name: **FY 2022 Early Learning Grant - W K Kellogg Foundation**

Funds Available: **\$76,552 as of December 13, 2024**

Encumbered Funds: **\$88,214 as of December 13, 2024**

Tax Clearances Expiration Date: **2-20-25**

Political Contributions and Expenditures Statement:

Signed: **2-12-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-12-24**

- 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, because this is a Sole Source, Non-Standard Procurement request. Leaps and Bounds Family Services is the only Gold Standard CDA provider in Michigan. The CDA Council’s Gold Standard is awarded through a certification process that shows that the training provider meets the training requirements.

Additionally, Leaps and Bounds has one of the premier CDA trainings in Detroit, Wayne County and Southeastern Michigan. They have facilitated community-based trainings for over 7 years. In the past 12 months, there have been five cohorts with 127 participants from Wayne County.

Background:

Low wages have led to staffing shortages. In a survey conducted between June 17 and July 5, 2021, 87% of childcare centers in the state indicated that they were experiencing staffing shortages that forced them to:

- **serve fewer children (49%)**
- **have a longer waitlist (38%)**
- **not open classrooms (25%)**
- **reduce their operating hours (28%)**

In order to add capacity to Detroit’s early childhood landscape, the City must address the workforce shortage and endemic low wages in the early childhood community. This work comes out of a current partnership with Detroit at Work and the Leaps and Bounds Family Services CDA program to recruit, train, and retain individuals that are new to the early childhood workforce.

Contract Details:

Vendor: **Poverty & Social Reform Institute, dba, Leaps and Bounds Family Services**

Amount: **\$87,500**

End Date: **December 16, 2025**

Services

The City of Detroit, Office of Early Learning seeks to purchase Child Development Associate Classes from Leaps & Bounds Family Services for the purpose of preparing new early childhood teachers to be teachers in a preschool classroom.

Leaps and Bounds Family Services will provide a partnership with Detroit Public Schools Community District for the Child Development Associate (CDA) training program offered to staff from Detroit Public Schools that currently work as Para Pros but are interested in moving to the early childhood field.

This training will support their readiness in an early childhood classroom setting. The Vendor shall enroll individuals currently employed by DPSCD for participation in the Child Development Associate (CDA) Credential program.

Fees:

\$2,500 per participant, up to 35 participants. TOTAL Not to Exceed \$87,500

POLICE

3079586 100% City Funding – To Provide Riot Suites for DPD Mobile Field Force. – Contractor: Botach, Inc.– Location: 4775 W Harmon Avenue, Las Vegas, NV 89103 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$33,692.00.

Funding

Account String: **1000-29371-370675-621920**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$17,073,837 as of December 13, 2024**

Tax Clearances Expiration Date: **9-8-25**

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

Bid Information

RFQ opened September 16, 2024 & closed on September 23, 2024. 236 Invited Suppliers; 7 Bids Received.

The Police Department received bids for the riot suits. The two lowest bidders were rejected for failure to provide items that met the required scope of work. SuperSeer provided an alternative product that has significant portions of the riot suits that did not meet the specifications. Elbow and forearm pieces are connected and are a hard plastic with a plastic hinge. This does not allow for conformity to the user and restricts mobility. Shoulder protection does not attach at the upper bicep area allowing significant movement of the protection exposing the shoulder and bicep area and is a "one size fits all". Thigh, tailbone and groin protection is hard plastic and does not allow for the suit to sit below the member's gun belt without sacrificing access to the pockets and equipment on the uniform duty belt. The front and back panels are not adjustable with the padding. The padding attaches directly to the panel with no overlay.

The shock absorption protection and padding is insufficient. The standard MFF test is a strike with the PR24 collapsible baton. The panel failed to properly absorb hard hands strike and therefore, a strike with the PR24 was not completed. The panels do not have mesh lining that support the breathability of the equipment during the long hours that MFF members stand in formation.

Eagle Supply was the next lowest bidder. They did not provide a sample and only set specifications. The specifications were reviewed and do not meet the scope of work. The lack of a sample to T&E does not allow for an assessment of joint composition, hook composition, maneuverability, and impact capability. The pictures appeared to be inconsistent, as three different plastic patterns were shown.

After searching for the product on the manufacturer's website, the Police Department were able to find the correct riot suit. It appears as though the thigh protector rises too high on the body and will make the use of a standard duty belt impossible. The baton holster on the belt provided appears to be made specifically for the Tonfa Heart Baton and does not appear that it would be compatible with the Monadnock PR-24. The suit appears even very restrictive. The knuckle guards on the suit appear to be made with the intention of causing more damage, as opposed to protecting the wearer. In addition, the palm strap raises concerns in regard to safe firearm manipulation.

The next lowest bidder, Botach provided information regarding the suit that they provide. This suit meets the specifications and required scope of work

Contract Discussion continues on the next page

POLICE-cont.

3079586 100% City Funding – To Provide Riot Suites for DPD Mobile Field Force. – Contractor: Botach, Inc.– Location: 4775 W Harmon Avenue, Las Vegas, NV 89103 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$33,692.00.

Bid Information-cont.

Botach Inc	[\$33,692]
CMP Distributors	[\$34,412.17]
Dana Safety Supply Inc.	[\$35,476.04]
Eagle Supply Services LLC	[\$33,385.20]
Kiesler Police Supply Inc	[\$51,792.12]
Michigan Police Equipment Company	[\$38,176.80]
Super Seer Corporation	[\$16,326.08]

Contract Details:

Vendor: **Botach Inc.** Bid: **Lowest Responsive Bid [\$33,692]**
End Date: **June 30, 2025** Amount: **\$33,692**

Services:

Provide Riot Suites for DPD Mobile Field Force.

Fees:

- **ITEM: MISC. DFX2; DAMASCUS HARDSHELL UPPER BODY PROTECTION SYSTEM. SIZE: MD/LG OR EQUIVALENT: \$200 EA QTY: 55 \$11,000**
- **ITEM: MISC. DFX2; DAMASCUS HARDSHELL UPPER BODY PROTECTION SYSTEM. SIZE: XL OR EQUIVALENT: \$200 EA QTY: 20 \$4,000**
- **ITEM: MISC. DFX2; DAMASCUS HARDSHELL UPPER BODY PROTECTION SYSTEM. SIZE: 2X/3X OR EQUIVALENT: \$200 EA QTY: 5 \$1,000**
- **ITEM#FA30. DAM HARD SHELL FOREARM/ELBOW PROTECTORS. 55- MD/LG OR 25-XLG/XXLG OR EQUIVALENT: \$40 EA QTY: 80 \$3,200**
- **ITEM# TG40. DAM THIGH-GROIN PROTECTOR W/MOLLE SYSTEM. 55-MD/LG OR 25-XLG/XXLG OR EQUIVALENT: \$70 EA QTY: 80 \$5,600**
- **ITEM# DSG100. DAM HARD SHELL SHIN GUARDS W/NON-SLIP KNEES. 55-MD/LG OR 25-XLG/XXLG OR EQUIVALENT: \$45 EA QTY: 80 \$3,600**
- **ITEM# DBX2. DAMASCUS GEAR BAG OR EQUIVALENT: \$45 EA QTY: 80 \$3,600**
- **Freight Charges: \$1,692**

Total Amount \$33,692

POLICE

6003200-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for RMS - CAD & Never-Fail Software and Systems from Central Square used by Detroit PS Departments. – Contractor: Central Square Technologies, LLC – Location: 1000 Business Center Drive, Lake Mary, FL 32746 – Previous Contract Period: July 1, 2021 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$1,900,000.00 – Total Contract Amount: \$4,769,357.03.

Funding

Account String: **1000-29370-372300-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$22,574,452 as of December 13, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-11-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-11-24**

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

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Central Square Technologies, LLC** Amount: **+\$1,900,000, Total \$4,769,357.03**

End Date: **adds 1 year through June 30, 2026**

Services/Fees-remains the same:

The original contract with Central Square Technologies, was a new contract to continue the licensing and support for the purpose of this Contract is to upgrade, as needed and provide support and maintenance to the System.

The major function ("Functions") comprising this suite are:

- 1. Computer Aided Dispatch System**
- 2. Police Records Management System**
- 3. Fire Records Management System**
- 4. Jail Management System**
- 5. Mobile Computing Technology System**
- 6. Mobile Field Reporting System**

System Licenses

The Contractor warrants and represents that its performance of this Contract will not cause any violations of any licenses the City has to Use the System.

The original contract was for a term of 3 years, through June 30, 2024, for costs of \$1,369,357.03. The contract includes an option to extend the contract term for 2 additional years.

Year 1 - \$414,755.60

Year 2 – \$435,493.38

Year 3 – \$457,268.05

In addition to software licensing and maintenance, the contract includes Professional Services for implementing software, Review and recommendations for Functional Process, Technical services provided both remote and onsite.

Additional Information:

6003200 was approved at Formal Session July 27, 2021, for \$1,369,357.03 through June 30, 2024.

6003200-A1 was approved at Formal Session July 11, 2023, for \$2,869,357.03 through June 30, 2024.

PUBLIC WORKS

3079616 100% Major Street Funding – To Provide Invoice Payment for Major Roads Construction Services.
– Contractor: Cadillac Asphalt – Location: 670 S Dix St, Detroit, MI 48217 – Contract Period:
Upon City Council Approval through 6/30/2025 – Total Contract Amount: \$74,326.17.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$5,846,016 as of December 13, 2024**

Tax Clearances Expiration Date: **5-29-25**

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.
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

None, because this is a Non-Standard Procurement request due to a lapse in contract coverage. Contract 6003708 expired before work was completed. PO 3060559 remained open and funded. Cadillac continued work and tried to bill this PO after the contract had expired. That PO was closed before final invoice was received and able to be processed for payment. This NSP is needed to pay the final invoice for construction services performed.

At the time of approval of 6003708, Cadillac Asphalt was the lowest cost bid of the 2 bids received.

Contract Details:

Vendor: **Cadillac Asphalt**

Amount: **\$74,326.17**

End Date: **June 30, 2025**

Services & Fees:

Pay the final invoice dated 9/25/23 for work completed through 8/5/23 with the City of Detroit for major road resurfacing. Work included in this invoice:

- **Additional Mobilization/Denby Pavement repair**
- **Concrete Curb**
- **Structure Cover**
- **Earth Excavation**
- **Hand Patching**
- **Pavement repair**
- **Seeding**
- **Concrete Sidewalk**
- **Granular Material, Topsoil Surface**
- **Lane tie**
- **Pavement Joint and Crack repair**
- **Pavement Marking (white & yellow)**

TOTAL \$74,326.17

Total project amount, including this request for \$74,326.17 is \$5,520,532.99.

At the time of approval, Contract 6003708 work included:

Original Contract:

Approximately 3.92 miles of old milling, resurfacing, concrete curbs, sidewalks, ADA ramps, adjustments to drainage structures, remove and re-install delineators where they exist, and other miscellaneous work associated with improvements to the streets.

Contract discussion continues onto the next page.

PUBLIC WORKS – *continued*

3079616 100% Major Street Funding – To Provide Invoice Payment for Major Roads Construction Services.
– Contractor: Cadillac Asphalt – Location: 670 S Dix St, Detroit, MI 48217 – Contract Period:
Upon City Council Approval through 6/30/2025 – Total Contract Amount: \$74,326.17.

Services & Fees - continued:

The streets included in the original contract was Congress from Randolph to Chrysler freeway; Kelly Road from Hayes to Morang; Cadillac St. from I-94 to Mack Ave.; W. Lafayette Blvd. from Lodge Freeway to Shelby; State St. from Washington Blvd. to Woodward. East Jefferson, east & west bound, approx. 5.5 miles from Rivard St. to Lakewood Street.

Amendment 1:

Added streets to the scope of work, cold milling HMA, pavement repair/markings, hand patching, remove/reinstall delineators, etc. based on actual site conditions.

The additional roadways include structure adjustments, curb/base repairs, ADA sidewalk ramps, pavement markings, and miscellaneous construction; Caniff from Oakland to Greeley - complete HMA resurfacing (includes milling, HMA resurfacing, structure adjustments, curb/base repairs, ADA sidewalk ramps, pavement markings, and miscellaneous construction); Larned mid-block crossing to Rivertown Market - ADA sidewalk ramps and pavement markings.

Additonal Information:

6003708 was initially approved July 27, 2021 with Cadillac Asphalt to provide Construction Services on Major Roads throughout the City of Detroit for \$4,526,000; thorough December 31, 2022.

Amendment 1 was approved September 13, 2022 to extend the term by 1 year and add \$1,025,034.50, making the total contract amount \$5,551,534.50; thorough December 31, 2022. A correction was submitted and approved during recess, the week of August 15, 2023 to correct the end date to December 31, 2023.

TRANSPORTATION

6006780 100% City Funding – To Provide Paint Supplies and Equipment for Transit Buses. – Contractor: Painters Supply & Equipment – Location: 2040 Fort Street, Lincoln Park, MI 48146 – Contract Period: Upon City Council Approval through December 16, 2025 – Total Contract Amount: \$120,000.00.

Funding

Account String: **5301-27200-200290-621300**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$60,523,195 as of December 13, 2024**

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

Bid Information

RFP opened August 22, 2024 & closed on September 5, 2024. 59 Invited Suppliers; 2 Bids Received. Bids were evaluated based on price only.

ALL Bids:

Painters Supply & Equipment [\$66,298.99]
Anderson Paint Store LLC [\$112,363]

Contract Details:

Vendor: **Painters Supply & Equipment** Bid: **Lowest Bid [\$66,298.99]**
End Date: **December 16, 2025** Amount: **\$120,000**

Services:

- **Provide The Detroit Department of Transportation (DDOT) with Various paint types in a variety of sizes.**
- **Paint equipment includes spray gun supplies, sandpaper, and body cosmetics tools.**
- **Products will be delivered to DDOT Central Stores Warehouse located at 5025 Russel Ave, Detroit MI 48207.**

Contract Discussion continues on the next page

TRANSPORTATION-cont.

6006780 100% City Funding – To Provide Paint Supplies and Equipment for Transit Buses. – Contractor: Painters Supply & Equipment – Location: 2040 Fort Street, Lincoln Park, MI 48146 – Contract Period: Upon City Council Approval through December 16, 2025 – Total Contract Amount: \$120,000.00.

Fees:

Line	Part No.	Description	UOM	PRICE
1	735085-EX WHITE	PAINT, WHITE DEL FLEET 3/4 GAL	EA	\$189.55 EA.
2	USC 24030/PAINT PRIDE	FILLER, FIBERGLASS REINFORCED	EA	\$55.00 EA.
3	8011798	TAPE,3M, SCOTCH 2" GREEN MASKING	EA	\$14.71 EA.
4	ESH 200	HARDNER, SINGLE STAGE	EA	\$33.65 EA.
5	ESX 500	ACTIVATOR, FAST	EA	\$25.00 EA.
6	ESSS900	PAINT, ESSENTIAL BLACK ¼ GAL.	EA	\$142.85 EA.
7	PM-5402	FILTER, INTAKE IF20-20X20X1	EA	\$188.91 (BOX OF 24)
8	PM-5403	FILTR, EXHAUST #EF20 20X20X1	EA	\$98.77 (BOX OF 50)
9	DEV190831	DAD 1 DESICCANT	EA	\$180.06 EA.
10	DEV190763	HAF8 PLASTIC BOWL	EA	\$147.96 EA.
11	DEV190845	HAF28 COALESCING FILTER ELEMENT	EA	\$196.27 EA.
12	PSE 03881	FILLER, BODY PLASTIC BONDO ONE	EA	\$35.73 EA.
13	FIB370	KIT, FIBERGLASS REPAIR	EA	\$97.56 EA.
14	FIB499	RESIN, FIBERGLASS	EA	\$48.67 EA.
15	ESH200	HARDNER, DCC	EA	\$33.65 EA.
16	ESU460	PRIMER, 4.6EPOXY	EA	\$136.10 EA.
17	ESU469	PRIMER, 4.6EPOXY HARDENER	EA	\$28.50 EA.
18	2185	ENAMEL,WHITE DURETHANE	EA	DEL FLEET ¼ GAL. \$189.55 EA.
19	DU-9000	ENAMEL,BLACK DURETHANE	EA	DEL FLEET ¼ GAL \$142.85 EA.
20	DU-49000	ENAMEL,GREEN DURETHANE	EA	DEL FLEET ¼ GAL \$280.80 EA.
21	ESSSB.911495 ESS	PAINT, ESSENTIAL LIGHT GREEN ¼ GAL.	EA	\$189.55 EA.
22	DT-870	REDUCER, URETHANE DT870-PPG	EA	\$76.83 EA.
23	801590	PAINT RESPIRATOR 3M 7193	EA	\$27.95 EA.
24	051131-07183	DUST RESPIRATOR 3M	EA	\$33.46 EA.
25	DOX-252	2 QUART MIXING PITCHER	EA	\$6.59 EA.

****Pricing is firm for six months. Any increase in price shall be approved by the City of Detroit based on current market conditions. ****

TRANSPORTATION

6006877 100% City Funding – To Provide Waste Removal Services . – Contractor: Birks Works Environmental, LLC – Location: 19719 Mt Elliott Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 20, 2027 – Total Contract Amount: \$1,552,680.00.

Funding:

Account String: **5301-27200-200170-730143**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$60,523,195 as of December 13, 2024**

Tax Clearances Expiration Date: **11-22-25**
Political Contributions and Expenditures Statement:
Signed: **8-19-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-19-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened November 1, 2024 & closed on November 18, 2024. 263 Invited Suppliers; 3 Bids Received.

ALL Bids:

Birks Works Environmental \$1,552,680 [no equalization applied]
Builders Direct \$3,760,740 [no equalization applied]
Flex Services \$2,969,280 [no equalization applied]

Contract Details:

Vendor: **Birks Works Environmental, LLC**
Amount: **\$1,552,680**

Bid: **Lowest**
End Date: **November 20, 2027**

Services:

Provide all labor, (trained employees), tools, materials, equipment, resources and incidentals on an on-call, as-needed basis, to perform waste removal services for DDOT maintenance facilities. Disposal shall be at an approved Disposal Facility and is included in the cost per unit bid price. Work includes:

- **Pump, transport and recycle/disposal of**
 - **used oil**
 - **off-spec and residual vehicle fluids**
 - **recoverable petroleum products (RPP),**
- **Load and transport empty drums for recycle/disposal**
- **Package, load, transport and recycle/dispose of**
 - **light bulbs**
 - **crushed oil filters**
 - **paint filters from the Re-hab facility**
- **Pump and clean:**
 - **oil/water separators**
 - **hoist pits**
 - **steam room pits, walls and floors**
- **Remove sludge and jet drains in the fuel houses, bus washes and maintenance garages**
- **Respond and clean up fuel spills that may occur during bus accidents**
- **Washing to remove gum, stains, and urine from outside at the Rosa Parks Transit Center**

The DDOT facilities are used to maintain buses, service vehicles, and passenger automobiles and trucks. Over time, the facilities accumulate used motor oils and other types of waste in various lines, receptacles, and sewage containers.

The Vendor shall be properly licensed in accordance with the laws of the State and shall possess all applicable specialty licenses to complete the described work.

Contract discussion continues onto the next page.

TRANSPORTATION – continued

6006877 100% City Funding – To Provide Waste Removal Services . – Contractor: Birks Works Environmental, LLC – Location: 19719 Mt Elliott Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 20, 2027 – Total Contract Amount: \$1,552,680.00.

Fees:

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE
1.	Waste disposal service: Vactor Truck Type 2045 or equal, with jet rodder and operator State licensed waste hauler, Regular Straight Time, for DDOT (8:00am - 5:00pm M-F)	Hour	\$ 120.00
2.	Waste disposal service: Vactor Truck Type 2045 or equal, with jet rodder and operator State licensed waste hauler, Premium Time, for DDOT (Hours outside of regular time)	Hour	\$ 140.00
3.	Waste disposal service: vacuum trailer, with operator, Regular straight time, for DDOT. (8:00am - 5:00pm M-F)	Hour	\$ 125.00
4.	Waste disposal service: vacuum trailer with operator, Premium time, for DDOT. (Hours outside of regular time)	Hour	\$ 140.00
5.	Waste disposal service: Non- hazardous Liquid with sludge, for DDOT	Gallon	\$ 0.70
6.	Waste Characterization Sampling and Testing, Toxicity characteristics leaching procedure	Each	\$ 750.00
7.	Waste disposal service: End-Loader with operator, Regular Straight time for DDOT (8:00am - 5:00pm M-F)	Hour	\$ 90.00
8.	Waste disposal service: End-Loader with operator, Premium time for DDOT(Hours outside of regular time)	Hour	\$ 115.00
9.	Waste Disposal service: ACM Abatement, Labor, equipment and materials (per man- hour) for DDOT	Hour	\$ 85.00
10.	Waste disposal service, Solid waste delivered to landfill for DDOT: Price to include labor and vehicle/equipment	Cubic Yard	\$ 45.00
11.	Clean (power wash) and disposal service for pigeon/bird droppings: Price to include labor and equipment	Each	\$ 900.00
12.	Disposal service: Used Oil	Gallons	\$ 0.40
13.	Disposal service: Light Bulbs	Each	\$ 0.65
14.	Disposal service: Empty Oil Drums	Each	\$ 25.00
15.	Disposal service: Crushed Oil Filters up to 55 Gallon Drums	Drum	\$ 50.00
16.	Disposal service: Filters (Paint Booth) up to 55 Gallon Drums	Drum	\$ 225.00
17.	Box Truck/Stake Truck (needed to transfer drums): Price to include driver and truck	Hour	\$ 110.00
18.	Confined Space Service: Price to include equipment and labor required to perform the service	Hour	\$ 150.00
19.	Power wash service: Price to include equipment and labor	Hour	\$ 120.00

TRANSPORTATION

6004329-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds and an Extension of Time for Preventative Maintenance Repairs and Parts for Air Compressors. Contractor: Caldwell Group Companies, LLC. – Location: 18000 W Nine Mile Road, Suite 720, Southfield, MI 48075 – Previous Contract Period: July 1, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through May 31, 2025 – Contract Increase Amount: \$138,214.00 – Total Contract Amount: \$847,498.00.

Funding:

Account String: **5301-29200-200170-622200**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Available Funds: **\$14,281,170 as of December 13, 2024**

Tax Clearances Expiration Date: **6-28-25**

Political Contributions and Expenditures Statement:

Signed: **5-7-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-7-24**

- 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 contract is being amended to allow time for a new solicitation and its award.

Contract Details:

Vendor: **Caldwell Group Companies, LLC**

Amount: **Add \$138,214; Total \$847,498**

End Date: **Add 5 months; through May 31, 2025**

Services/Products– remains the same:

Provide air compressor preventive maintenance, repairs, and parts, including the following:

- **Make immediate repairs to all broken or down air compressors and their associated components.**
- **Inspect and perform PM work on all air compressors at DDOT facilities. The locations are the Central [1301 E. Warren], Gilbert [5600 Wabash], and Shoemaker [5149 St. Jean] facilities.**
- **Change air and oil filters.**
- **Change separator element per Operator’s Manual recommendation.**
- **Change coolant every 8,000 hrs or per fluid analysis recommendations.**
- **Check starter contacts & clean every visit and quote replacement if required.**
- **Check cooler condition and blow out as needed, (power washing not included).**
- **Check and clean condensate drains as needed.**
- **Check condition of belts, adjust tension and/or change as needed.**
- **Lubricate main drive motor and cooling fan motor as needed.**
- **Complete a multipoint inspection and document control panel parameters per visit.**
- **Review warning shutdown history for any abnormal shutdowns per visit.**
- **Take oil samples and record Shock Pulse Monitoring (SPM) per visit**
- **Perform a multipoint inspection with recommendations every visit.**
- **Check and clean condensate drains as needed.**
- **Check condenser coils condition and blow out as needed (power washing not included).**
- **Inspect desiccant dryer per visit (desiccant replacement quoted as additional service).**
- **Refrigerated dryer’s inspection of hot gas bypass valve at each visit**
- **Perform Diagnostic Analysis in data inspection summary report, shock pulse monitoring, fluid analysis report, keep a repair log book**

Contract discussion continues onto the next page.

TRANSPORTATION – *continued*

6004329-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds and an Extension of Time for Preventative Maintenance Repairs and Parts for Air Compressors. Contractor: Caldwell Group Companies, LLC. – Location: 18000 W Nine Mile Road, Suite 720, Southfield, MI 48075 – Previous Contract Period: July 1, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through May 31, 2025 – Contract Increase Amount: \$138,214.00 – Total Contract Amount: \$847,498.00.

Fees:

Main shop, 4 visits per year	\$53,070/yr.	Labor rate	\$97.75/hr.
Gilbert Terminal, 4 visits per year	\$42,456/yr.	Overtime	\$146.25/hr.
Shoemaker Terminal, 4 visits per year	\$42,450/yr.	Service Call	\$100/visit
SUBTOTAL	\$137,976/yr.	Service call after hours	\$225/visit
Contingency for repairs	\$216,666/yr.		
Year 1 TOTAL	\$354,6426/yr		
2 Year TOTAL	\$709,284		
<u>Amendment 1 TOTAL</u>	<u>\$138,214</u>		
TOTAL Contract Amount	\$847,498		

The full authorized \$709,284 has been invoiced on this contract.

Additional Information:

6004329 was initially approved July 12, 2022 with Caldwell Group Companies to provide Preventive Maintenance, Repairs and Parts of Air Compressors for \$709,284; through June 30, 2024.

Amendment 1 was approved July 9, 2024 to extend the contract term by 6 months; through December 31, 2024. No additional funds were requested at that time.

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF DECEMBER 17, 2024 RECESS

Request to Accept:

- **Request to Accept and Appropriate the FY 2023 Charging and Fueling Infrastructure (CFI) Grant.** The U.S. Department of Transportation has awarded the Office of Mobility Innovation (OMI), in partnership with the General Services Department (GSD), with the FY 2023 Charging and Fueling Infrastructure (CFI) Grant for a total of \$23,402,000.00. The Federal share is \$23,402,000.00 of the approved amount, and there is a required cash match of \$6,452,250.00. If awarded, the OMI will provide \$900,000.00 in cash match and will release a Public-Private Partnership RFP that will require the selected vendor to provide the remaining local match requirement, in the amount of \$5,552,250.00. The total project cost is \$29,854,750.00

The objective of this grant is to enhance the City of Detroit's commitment to sustainable transportation by deploying publicly accessible electric vehicle charging and alternative fueling infrastructure on city-owned sites. This initiative will support the development and implementation of a comprehensive Community Program and Corridor Program, focusing on program management, workforce development, community engagement, and strategic planning. The funding allotted to the department will be utilized to provide contractual services to carry out the project. This is a reimbursement grant. If approval is granted to accept and appropriate this funding, the appropriation number is 21505 with the match amount coming from appropriation number 20507.

- **Request to Accept and Appropriate the FY 2025 Treatment without Borders - DIS Intervention Workforce Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2025 Treatment without Borders - DIS Intervention Workforce Grant for a total of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00.

The objective of the grant is to decrease the number of congenital syphilis cases in Detroit. The funding allotted to the department will be utilized for salaries, travel, and marketing. This is a reimbursement grant. If approval is granted to accept and appropriate this funding, the appropriation number is 21493.

- **Request to accept a donation of a garage/pole barn at Rouge Park.** The Buffalo Soldiers Heritage Association has awarded a donation of a garage/pole barn to the City of Detroit General Services Department for Rouge Park. The donation is valued at \$80,000.00. There is no match requirement for this donation. The total project cost is \$80,000.00.

The objective of the donation is to construct a garage/pole barn at Rouge Park to store the tractor and other flammable equipment, in an effort to minimize fire hazards in the historic barn. Carhartt has generously gifted the Buffalo Soldiers the garage/pole barn to store the tractor and other flammable equipment in an effort to keep the barn as fire-safe as possible.

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF DECEMBER 17, 2024 RECESS

Request to Apply:

- **Authorization to submit a grant application to the National Environmental Health Association for the FY 2025 Retail Flexible Funding Model Grant.** The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Environmental Health Association for the FY 2025 Retail Flexible Funding Model Grant. The amount being sought is \$35,500.00. There is no City match requirement. The total project cost is \$35,500.00.

The FY 2025 Retail Flexible Funding Model Grant will enable the department to:

- **Pursue National Voluntary Retail Food Regulatory Program Standards Accreditation from the Food and Drug Administration.**
- **The purpose of the grant is to encourage Local and State food regulatory programs to participate in the FDA National Voluntary Retail program Standards Accreditation by reimbursing them for some of the expenses related to these efforts.**
- **Authorization to submit a grant application to the Community Economic Development Association of Michigan for the FY 2025 Redevelopment Ready Communities Fellow Grant.** The Mayor's Office is hereby requesting authorization from Detroit City Council to submit a grant application to the Community Economic Development Association of Michigan (CEDAM) for the FY 2025 Redevelopment Ready Communities Fellow Grant. The amount being sought is \$109,975.00. The funder share is \$109,975.00 of the requested amount and there is a required cash match of \$10,000.00. The total project cost is \$119,975.00

The FY 2025 Redevelopment Ready Communities Fellow Grant will enable the department to:

- **Host a full-time fellow for 15 months within the JET team, and**
- **Through the Redevelopment Ready Communities (RRC) program, the fellow will work on a variety of projects to increase local collaboration and remove barriers to development within the local Detroit community.**