

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 13, 2025

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of January 14, 2025.

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

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

Attachments

cc:

Janice Winfrey	City Clerk
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 13, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JANUARY 14, 2025.**

AIRPORT – Waiver Requested

6006847-R Revenue Agreement – To Lease Space and Provide Concession Operations for the Coleman A. Young International Airport. – Contractor: My Flight Tours, LLC – Location: 11499 Conner Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Thirty (30) Years – Total Contract Amount: \$0.00.

***** This contract was approved during recess, the week of December 10, 2024. However, the contract term has been corrected from 3 years to a 30-year term. Since, the updated contract term is a 27 year difference, OCP has re-submitted the contract with the correct term for approval. This is the same contract. The only difference is the corrected length of the contract.**

Funding

Account String: N/A - Revenue Agreement

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: 11-26-25

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: 11-14-24

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information

None. Only the Revenue Agreement was attached in Oracle. This is a 3x-year, Revenue Agreement dated November 15, 2024 between the City of Detroit and My Flight Tours, LLC that has offices at Coleman A. Young International Airport. The Revenue Agreement states that the “Vendor’s identity, skills, experience, financial resources, Concessions, and Concessions fees were evaluated in reaching the decision to enter into this Agreement with the Tour Operator (Vendor).”

Contract Details:

Vendor: My Flight Tours, LLC

Amount: \$0.00

End Date: November 18, 2027

Services:

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

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

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

Contract discussion continues onto the next page.

AIRPORT – *continued*

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

Services – continued:

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

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

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

Revenue:

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

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

Rent is \$1,000 per month

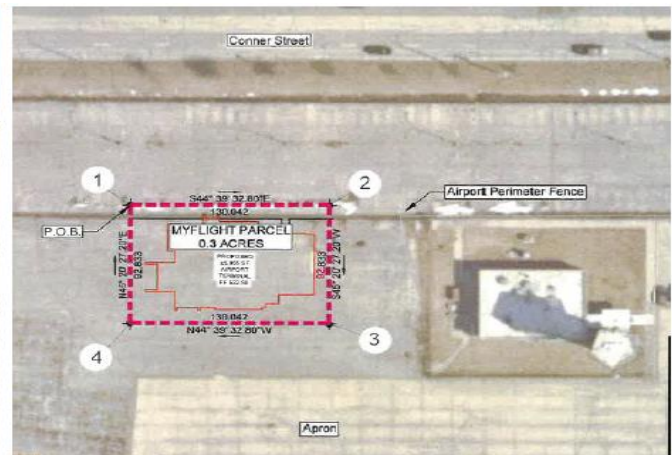
Late payments Interest: Pay 18% annum to the City from the date until past due amount is paid.

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

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

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

Pics of Purposed Site Layout



BUILDING AND SAFETY – Waiver Requested

6005453-A1 100% Construction Code Funding – AMEND 1 – To Provide an Increase of Funds and a Change of Scope for Services to Complete Office Space Renovations on CAYMC's 4th Floor. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit MI 48226 – Contract Period: July 18, 2023 through July 31, 2025 – Contract Increase Amount: \$81,335.39 – Total Contract Amount: \$686,335.39.

Funding:

Account String: **2490-29130-130310-633130**
Fund Account Name: **Construction Code Fund**
Appropriation Name: **BSEED - Administration**
Funds Available: **\$4,399,811 as of January 10, 2024**

Clearances, Affidavits, & Donations

NOT required for contracts with other governmental agencies or affiliated entities.

Bid/Background Information:

None, because this is an amendment to an existing Capital Improvements funding agreement to add funds and update the scope of services.

Contract Details:

Vendor: **Detroit Building Authority** Amount: **Add \$81,335.39; Total \$686,335.39**
End Date: **Remains the same; through July 31, 2025**

Amendment 1 - Services/Fees:

This Agreement provides for Capital improvements to the offices of Buildings, Safety Engineering and Environmental Department. Improvements were initially approved by the Detroit Building Authority Board of Commissioners on August 30, 2018. The Services for this contract began under Contract # 6001979, which expired in 2021 and was approved April 16, 2019. The work stopped due to COVID. This contract utilized the remaining \$605,000 from the original expired contract and this amendment adds 81,335.29 to provide the following additional services:

Sub-contractor W-3 Construction Co [located at 7602 Second Ave. Detroit, Mi 48202] will provide the following construction services:

- **Electrical revisions in room's 408, 434, and 401. Additional power and data circuits, new floor monuments, and walker duct/junction box covers = \$55,468.76**
- **Plumbing revisions in East Area Break Room = \$9,063.00**
- **New wall revisions at Break Room and painting revisions in Mail Room = \$5,010.00**
- **Owner's 10% Contingency = \$7,726.86**
- **Plus, DBA Fees, totaling \$4,066.77**

Amendment 1 TOTAL \$81,335.39

The full previously authorized \$605,000 has been invoiced on this contract.

Services/Fees – at the time of approval:

The project includes engineering and construction renovation of approximately 12,000 sq. feet of office and corridor space on the 4th floor of the Coleman Young Municipal Center.

Other services include: Architectural/engineering services, Consulting, Construction, Technology Specialty Items Purchase and Installation, and Security Systems Coordination and Installation for \$605,000.

Additional information:

6005453 was initially approved July 18, 2023 with DBA to Complete Office Space Renovations on CAYMC's 4th Floor for \$605,000; through July 31, 2025.

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

3077739 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6219 Stahelin. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$19,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 6219 Stahelin on July 30, 2024.

Bids closed on August 6, 2024. 11 Invited Suppliers; 4 Bids Received.

ALL Bids:

Detroit Next Inc.	\$19,800	[13% equalized bid \$17,226 for D-BB, D-RB, D-HB, D-BMBC]
Inner City Contracting LLC	\$22,999	[8% equalized bid \$21,159 for D-BB, D-HB, D-BSB]
Gayanga Co	\$26,500	[12% equalized bid \$23,320 for D-BB, D-RB,D-HB, D-BSB]
Adamo Demolition Company	\$29,779	[7% equalized bid \$27,694.47 for D-BB, D-HB]

Contract Details:

Vendor: **Detroit Next, Inc.** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$19,800**

Services & Costs:

Demolition \$14,800 Backfill & Grading \$2,500 Site Finalization \$2,500 TOTAL \$19,800

*****Demolition Completion date: August 27, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Resident, Detroit Based Micro, Minority-Owned Business Enterprise until 1/18/25.

Vendor indicates a Total Employment of 7; 5 Employees are Detroit residents.



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

3078504 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3514 Pulford - Rear BLD 102 - Garage Only. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$11,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3514 Pulford-Rear BLD 102-Garage only on September 10, 2024.

Bids closed on September 13, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Detroit Next Inc.	\$11,000	[13% equalized bid \$9,570 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants	\$19,000	[12% equalized bid \$16,720 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: Detroit Next, Inc.	Bid: Lowest Responsible Bid
End Date: June 30, 2025	Amount: \$11,000

Services & Costs:

Demolition \$6,000	Backfill & Grading \$2,500	Site Finalization \$2,500	TOTAL \$11,000
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*****Demolition Completion date: October 22, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Resident, Detroit Based Micro, Minority-Owned Business Enterprise until 1/18/25.

Vendor indicates a Total Employment of 7; 5 Employees are Detroit residents.



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

3078923 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 21620 Thatcher. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$18,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 21620 Thatcher on September 19, 2024.

Bids closed on September 30, 2024. 12 Invited Suppliers; 6 Bids Received.

ALL Bids:

DMC Consultants Inc.	\$17,920	[12% equalized bid \$15,769 for D-BB, D-RB, D-HB, D-BSB]
Detroit Next Inc.	\$18,000	[13% equalized bid \$15,660 for D-BB, D-RB, D-HB, D-BMBC]
Gayanga Co	\$18,100	[no equalization applied]
Salenbien Trucking	\$18,669.78	[no equalization applied]
Adamo Demolition Company	\$35,600	[no equalization applied]

Contract Details:

Vendor: **Detroit Next, Inc.** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$18,000**

Services & Costs:

Demolition \$13,000 Backfill & Grading \$2,500 Site Finalization \$2,500 TOTAL \$18,000

*****Demolition Completion date: December 17, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Resident, Detroit Based Micro, Minority-Owned Business Enterprise until 1/18/25.

Vendor indicates a Total Employment of 7; 5 Employees are Detroit residents.



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

3078929 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15880 Iliad. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$17,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 15880 Iliad on September 23, 2024.

Bids closed on September 30, 2024. 12 Invited Suppliers; 6 Bids Received.

ALL Bids:

Detroit Next Inc.	\$17,500	[13% equalized bid \$15,225 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants Inc.	\$18,920	[12% equalized bid \$16,649.60 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking	\$18,853.56	[no equalization applied]
Gayanga Co	\$19,900	[no equalization applied]
Adamo Demolition Company	\$29,625	[no equalization applied]

Contract Details:

Vendor: **Detroit Next, Inc.** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$17,500**

Services & Costs:

Demolition \$12,500 Backfill & Grading \$2,500 Site Finalization \$2,500 TOTAL \$17,500

*****Demolition Completion date: December 9, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Resident, Detroit Based Micro, Minority-Owned Business Enterprise until 1/18/25.

Vendor indicates a Total Employment of 7; 5 Employees are Detroit residents.



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

3079395 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14622 Park Grove. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$17,010.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

Tax Clearances Expiration Date: **11-25-25**
Political Contributions and Expenditures Statement:
Signed: **9-13-24** Contributions: **1 to Mayor in 2016, 1 to Former CM in 2016, 1 to CM in 2021**

Consolidated Affidavits

Date signed: **9-13-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14622 Park Grove on October 16, 2024.

Bids closed on October 24, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc.	\$17,010	[no equalization applied]
Detroit Next Inc.	\$24,000	[13% equalized bid \$20,880 for D-BB, D-RB, D-HB, D-BMBC]
Inner City Contracting LLC	\$24,242	[8% equalized bid \$22,302.64 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$17,010**

Services & Costs:

Demolition \$7,510 Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$17,010

*****Demolition Completion date: November 21, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

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



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

3079410 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 5642 E. Seven Mile Rd. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$55,335.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

Tax Clearances Expiration Date: **3-4-25**
Political Contributions and Expenditures Statement:
Signed: **5-15-24** Contributions: **none**

Consolidated Affidavits

Date signed: **5-15-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 5642 E. Seven Mile Rd. on September 23, 2024.

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

ALL Bids:

Adamo Demolition Co	\$55,335	[no equalization applied]
Gayanga Co	\$59,400	[no equalization applied]
Salenbien	\$71,531.43	[no equalization applied]
Inner City Contracting	\$84,000	[8% equalized bid \$77,280 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$55,335**

Services & Costs:

Demolition \$194,625 Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$194,625

*****Demolition Completion date: October 18, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered Business, Construction Workforce Development Business, Construction Workforce Investment Business until 10/21/25.
Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.



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

3079744 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3742 Ellery. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$26,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor in 2016, 1 to Former CM in 2016, 1 to CM in 2021**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3742 Ellery on November 5, 2024.

Bids closed on November 7, 2024. 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

DMC Consultants Inc.	\$26,900	[8% equalized bid \$22,865 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking	\$23,415.70	[2% equalized bid \$22,947.39 for D-BB]
Inner City Contracting LLC	\$27,000	[8% equalized bid \$24,840 for D-BB, D-HB, D-BSB]
Detroit Next Inc.	\$28,000	[13% equalized bid \$24,360 for D-BB, D-RB, D-HB, D-BMBC]
Gayanga Co	\$32,025	[12% equalized bid \$28,182 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants, Inc**

Bid: **Lowest Responsible Bid**

End Date: **June 30, 2025**

Amount: **\$26,900**

Services & Costs:

Demolition \$17,400 Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$26,900

*****Demolition Completion date: November 14, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

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



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

3079923 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3762 Belvidere. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$15,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3762 Belvidere on August 27, 2024.

Bids closed on September 9, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Next Inc.	\$15,000	[13% equalized bid \$13,050 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants Inc.	\$24,400	[12% equalized bid \$21,472 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking	\$29,434.63	[no equalization applied]

Contract Details:

Vendor: **Detroit Next, Inc.** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$15,000**

Services & Costs:

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

*****Demolition Completion date: September 26, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Resident, Detroit Based Micro, Minority-Owned Business Enterprise until 1/18/25.

Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents.



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

3079969 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19200 Strasburg. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$20,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19200 Strasburg on October 23, 2024.

Bids closed October 19, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Next \$20,800 [13% equalized bid \$18,096 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants \$22,820 [12% equalized bid \$20,081.60 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting \$22,777 [8% equalized bid \$20,081.60 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Detroit Next**
Amount: **\$20,800**

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

Services & Costs:

Demolition \$15,800; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$20,800

*****Demolition Completion date: 11/4/2024 -Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Mirco, Minority-Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents



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

3079970 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7007 Medbury. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$28,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7007 Medbury on October 17, 2024.

Bids closed October 24, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Next \$28,000 [13% equalized bid \$24,360 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants \$25,806 [no equalization applied]
Inner City Contracting \$44,888 [8% equalized bid \$41,296.96 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Detroit Next** Bid: **Lowest Equalized Bid [\$24,360]**
Amount: **\$28,000** End Date: **June 30, 2025**

Services & Costs:

Demolition \$23,000; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$28,000

*****Demolition Completion date: 11/8/2024 - DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Mirco, Minority-Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents



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

3079971 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6524 Colfax. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$15,524.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6524 Colfax on November 4, 2024.

Bids closed on November 17, 2024. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants	\$15,524 [12% equalized bid \$13,195.40 for D-BB, D-RB, D-HB, D-BSB]
Salenbien	\$16,880.91 [2% equalized bid \$16,543.29 for D-BB]
Inner City Contracting	\$20,228 [8% equalized bid \$18,609.76 for D-BB, D-HB, D-BSB]
Gayanga	\$25,900 [12% equalized bid \$22,792 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$15,524**

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

Services & Costs:

Demolition \$6,024; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$15,524

*****Demolition Completion date: 11/15/2024. Privately Owned.**

Certifications/# of Detroit Residents:

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



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

3080149 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9332 Central. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$15,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9332 Central on November 18, 2024.

Bids closed November 22, 2024. 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

Detroit Next \$15,700 [13% equalized bid \$13,659 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants \$23,000 [12% equalized bid \$19,550 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting \$16,850 [8% equalized bid \$15,502 for D-BB, D-HB, D-BSB]
Salenbien \$17,700 [2% equalized bid \$17,346 for D-BB]
Gayanga \$17,800 [12% equalized bid \$15,664 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Detroit Next**
Amount: **\$15,700**

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

Services & Costs:

Demolition \$10,700; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$15,700

*****Demolition Completion date: 11/26/2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Mirco, Minority-Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents



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

3080187 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 950 Mt Vernon. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$23,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

Tax Clearances Expiration Date: **6-7-25**

Political Contributions and Expenditures Statement:

Signed: **7-22-24** Contributions: **None**

Consolidated Affidavits

Date signed: **7-22-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 950 Mt Vernon on November 19, 2024.

Bids closed November 22, 2024. 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

Detroit Next	\$23,000 [13% equalized bid \$20,010 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants	\$38,120 [15% equalized bid \$32,402 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Inner City Contracting	\$26,850 [8% equalized bid \$24,702 for D-BB, D-HB, D-BSB]
Salenbien	\$38,000 [2% equalized bid \$37,240 for D-BB]
Gayanga	\$34,800 [12% equalized bid \$30,624 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Detroit Next**

Amount: **\$23,000**

Bid: **Lowest**

End Date: **June 30, 2025**

Services & Costs:

Demolition \$18,000; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$23,000

*****Demolition Completion date: 12/2/2024 - Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Mirco, Minority-Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents



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

3080188 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2559 Baldwin. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$15,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2559 Baldwin on November 15, 2024.

Bids closed November 21, 2024. 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

Detroit Next \$15,500 [13% equalized bid \$13,485 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants \$32,720 [15% equalized bid \$27,812 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Inner City Contracting \$18,000 [8% equalized bid \$16,560 for D-BB, D-HB, D-BSB]
Salenbien \$16,900 [2% equalized bid \$16,562 for D-BB]
Gayanga \$17,900 [12% equalized bid \$15,752 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Detroit Next** Bid: **Lowest**
Amount: **\$15,500** End Date: **June 30, 2025**

Services & Costs:

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

*****Demolition Completion date: 11/27/2024 – Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Mirco, Minority-Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents



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

3080470 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15028 Manning. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$16,750.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,496,187 as of January 10, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15028 Manning on October 21, 2024.

Bids closed on November 7, 2024. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants	\$16,750 [15% equalized bid \$14,237.50 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Salenbien	\$17,723.61 [2% equalized bid \$17,369.14 for D-BB]
Inner City Contracting	\$21,777 [8% equalized bid \$20,034.84 for D-BB, D-HB, D-BSB]
Gayanga	\$20,500 [12% equalized bid \$18,040 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$16,750**

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

Services & Costs:

Demolition; Backfill & Grading; and Site Finalization Fees NOT Provided; TOTAL \$16,750

*****Demolition Completion date: 1/13/2025. Privately Owned.**

Certifications/# of Detroit Residents:

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



DoIT

6006356 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Accurate Networks, LLC – Location: 951 W. Freeport Road, Freeport, MI 49325 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$750,000.00.

Funding

Account String: **1000-25310-310220-622400**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$15,154,096 as of January 10, 2025**

Tax Clearances Expiration Date: **1-3-26**
Political Contributions and Expenditures Statement:
Signed: **11-20-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-20-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP opened 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]; References [10 points]; Pricing [10 points]; Phase II Detroit Business Certification of Prime [15 points]; Phase III Detroit Business Certification of Subcontractors [20 points]; Total Maximum points is 100 points.

ALL Bids:

Accurate Networks [48.75 points]
Infinite Tech [36.25 points]
Nerds Xpress [32.50 points]
Shaw Systems [60 points]

This RFP was awarded to 4 vendors who are certified to maintain and operate the Genetec technology. These contracts will cover maintenance of the cities Genetec System. 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, 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 architecture is fully redundant and ensures high performance and reliability across its installations in numerous facilities. The system is currently integrated with multiple external public and private federations owned by outside entities and aggregates information from multiple different cloud-based data sources.

Contract Details:

Vendor: **Accurate Networks, LLC** Bid: **2nd Highest Ranked [48.75 points]**
End Date: **3 years from approval** Amount: **\$750,000**

Contract Discussion continues on the next page

DoIT-cont.

6006356 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Accurate Networks, LLC – Location: 951 W. Freeport Road, Freeport, MI 49325 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$750,000.00.

Services:

- Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems.
- Provide regular technological updates and road maps to the City for Equipment and Software purchased under this agreement.
- Provide Services to facilitate and minimize disruption for any warranty claims or recalls on Equipment and Software provided under this agreement.
- Provide the ability to restrict shipments to a list of valid addresses provided by the City.
- Provide all education and training benefits for Software, Services, and Equipment purchased under this agreement.
- The City’s System provides video monitoring, access control, and intrusion detection to City facilities and area within the City borders. The System uses Genetec’s Security Center to provide these services. The System is housed in the City’s on-premise data center. The City owns all rights to Genetec’s Security Center 5.10 version or later of software.
- The Vendor will provide Repair to the equipment with troubleshooting, repair, replacement of faulty equipment, software diagnosis and programming, return of equipment covered under manufactory warranty.
- The Vendor will provide preventative maintenance which will include Visual inspection to identify physical damage, improper installation, and other issues that may affect system performance, Repair or replacement of failed components, Cleaning of the system components using DoIT approved cleaning methods, Testing, Any other steps needed to ensure the system is operating properly.

Fees:

The following are 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
Mileage	At the Federal Rate
Travel Rate	\$60
Preventative Maintenance Hourly Rate	\$83

The following are Equipment Rental Rates:

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

GENERAL SERVICES

6006878 100% Grant Funding – To Provide Restoration and Improvements to Hardstein Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$50,000.00.

Funding

Account String: **2103-21259-471111-632100**

Fund Account Name: **General Services Dept. Grants Fund**

Appropriation Name: **2022-2023 Wayne County Millage Park Improve Grant**

Encumbered Funds: **\$130,000 as of January 10, 2025**

Tax Clearances Expiration Date **7-17-25**

Political Contributions and Expenditures Statement:

Signed: **10-14-24**

Contributions: **None**

Consolidated Affidavits

Date signed: **10-14-24**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information

RFP opened September 30, 2024 & closed October 30, 2024. 52 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on Schedule and Duration [35 points]; Experience [35 points]; Pricing [30 points]. The maximum is 100 points. Grant funded projects can not apply equalization credits during the bid evaluation process.

All Bids:

DMC Consultants 67.5 points

Major Construction 51.25 points

Michigan Recreational 83.75 points

Decima 47.5 points

*****2 bids were disqualified because they did not meet the minimum qualifications, including W-3 JJ Barney and WCI Contractors.**

Contract Details:

Vendor: **Michigan Recreational Construction, Inc**

Amount: **\$50,000**

Bid: **Highest Ranked [83.75 points]**

End Date: **December 30, 2026**

Services:

Provide site restoration and improvements to Hardstein Park, including the removal and relocation of boulders, the removal of a concrete curb, creation of an asphalt walking loop, and the creation of concrete walkway connections.

Estimated to be completed by Spring 2025.

Certifications:

Although certifications were not applied during the bid evaluation process, this vendor is certified as a Detroit Based Business until 4/8/25.

Chart of Fees is on the next page.

GENERAL SERVICES – continued

6006878 100% Grant Funding – To Provide Restoration and Improvements to Hardstein Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$50,000.00.

Fees:

	ITEM	COST	QUANTITY	UNIT	TOTAL COST
1	Soil Erosion and Sedimentation Plan	\$3,190.00	1	LS	\$ 3,190.00
2	Demolition - Remove and Relocate existing boulders (Approx. 30)	\$1,950.00	1	LS	\$ 1,950.00
3	Demolition - Saw cut and remove exiting concrete curb in preparation for Ramp	\$27.00	15	LF	\$ 405.00
5	Concrete Walkway Connections				
	(6") wide and (4") thick Concrete around circle and (8") wide and (4") thick for walkway connection to Asphalt loop with Ramp - DPW Permit may be required	\$11.10	1,550	SF	\$ 17,205.00
6	Bollard				
	Surface mount Steel Bollard per GSD detail	\$1,200.00	1	EACH	\$ 1,200.00
7	Site Restoration	\$14,700.00	1	LS	\$ 14,700.00
8	Mobilization	\$2,600.00	1	LS	\$ 2,600.00
9	Layout and Field Survey	\$4,000.00	1	LS	\$ 4,000.00
10	Bonds and Insurance	\$850.00	1	LS	\$ 850.00
11	General Conditions	\$2,200.00	1	LS	\$ 2,200.00
12	Miscellaneous and Close-out Work	\$500.00	1	LS	\$ 500.00
13	Additional Services	\$1,200.00	1	LS	\$ 1,200.00
	TOTAL - HARDSTEIN PARK				\$ 50,000.00

HOUSING AND REVITALIZATION-waiver requested

6006784 100% City Funding – To Provide Emergency Shelter Services for those Experiencing Homelessness. – Contractor: (YWCA) Young Women’s Christian Association) of Metropolitan Detroit – Location: 985 E Jefferson Suite. 101, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$268,000.00.

Funding

Account String: **1000-26361-360136-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Detroit Housing Network GF**
Funds Available: **\$3,166,073 as of January 10, 2025**

Tax Clearances Expiration Date: **1-7-26**

Political Contributions and Expenditures Statement:

Signed: **8-27-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-27-24**

- 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 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received. Bids were evaluated based on the bidder’s score and number of beds available within the shelter.

ALL Bids:

AFG	99% Score [4 Beds Available]
Cass- FS Over	94% [10 Beds Available]
Detroit Rescue Mission-W Chicago	90% [84 Beds Available]
Detroit Rescue Mission-Oasis	90% [100 Beds Available]
Detroit Rescue Mission-440	90% [100 Beds Available]
Detroit Rescue Mission-Gratiot	90% [100 Beds Available]
Detroit Rescue Mission-Mack	90% [50 Beds Available]
Detroit Rescue Mission-3rd	90% [100 Beds Available]
CHM	83% [25 Beds Available]
YMCA	76% [67 Beds Available]
All Things Women	75% [40 Beds Available]

Contract Details:

Vendor: (YWCA) Young Women’s Christian Association of Metropolitan Detroit

Bid: **76% [67 Beds Available]** End Date: **2 years from approval** Amount: **\$268,000**

Services:

- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided to the residents including: Provide 3 meals a day, Beds for adults and children. Infants must be provided with cribs, basinets or other sleeping accommodations that meets safe sleep requirements, Linens and towels, Hygiene products.**
- **The Vendor will collaborate with other service agencies to provide housing placement services, education, employment and emergency health care or other forms of public or private assistance as may be available for homeless or at-risk of homeless persons.**
- **The Vendor will give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing. Organizations should be able to demonstrate that clients have input and involvement in the daily operation of the shelter. Shelters must have a client grievance procedure and/or provide information on how the CoC Grievance form can be accessed and completed.**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-*waiver requested*

6006784 100% City Funding – To Provide Emergency Shelter Services for those Experiencing Homelessness. – Contractor: (YWCA) Young Women’s Christian Association) of Metropolitan Detroit – Location: 985 E Jefferson Suite. 101, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$268,000.00.

Services-cont.:

Program Target Population: Woman and their children (Families).

Congregate or non-congregate shelter: *	23 rooms
Total number of beds (not including cribs):	Regular: 67 Overflow: 0
If non-congregate: * total number of units:	N/A
If non-congregate: * number of beds in each unit:	N/A
Projected number of residents served:	Singles: 36 Families: 102

**Non-congregate is defined as a private room for a single adult or family*

Staff to Client Ratios

100% capacity

Program Manager	0-23 (Counseling/Management)
Case Manager	0-23
Case Manager	0-23
General Maintenance	Entire Building
Residential Advocate	Shift coverage based (Facility)

Staffing Chart

Staff Title	Minimum Qualifications	Annual Salary	Number of FTE
Case Manager (Medical)	20 plus years of medical/nursing oversight and clients medical navigation.	\$80,000.00 (50% of salary shared with MDHHS).	1 FTE
General Maintenance	3-5 years/more office/building upkeep.	\$25,000.00	1 FTE
Residential Advocate	3-5 years/more of intake and monitoring crisis lines	\$30,000.00	1 FTE

Administrative Location: 985 East Jefferson Avenue, Detroit MI, 48207
Program Location: 8200 Marygrove, Detroit MI, 48221

The program will operate 24 hours a day, 7 days a week, 365 days a year.

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-*waiver requested*

6006784 100% City Funding – To Provide Emergency Shelter Services for those Experiencing Homelessness. – Contractor: (YWCA) Young Women’s Christian Association) of Metropolitan Detroit – Location: 985 E Jefferson Suite. 101, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$268,000.00.

Fees:

The project will bill for a flat rate per resident of \$11.05, per night, not to exceed \$22,950.23 per month.

HOUSING AND REVITALIZATION

6004272-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Tier 1 Intake Services for the HRD Home Repair Program. – Contractor: Jefferson East, Inc. – Location: 300 River Place, Suite 52509, Detroit, MI 48207 – 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: \$39,000.00.

Funding

Account String: **1000-29360-365709-617900**

Fund Account Name: **General Fund**

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

Funds Available: **\$1,530,321 as of January 10, 2025**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance;

On-Line Application complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

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

Political Contributions and Expenditures Statement:

Signed: **7-18-24**

Contributions: **35 to Mayor between 2016-2021; 11 to CM between 2019-2021**

7 to CM between 2015-2024; 1 to CM in 2024; 1 to Former CM in 2019

Bid Information:

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

Contract Details:

Vendor: Jefferson East, Inc.

Amount: **+\$0.00; Total \$39,000**

End Date: **add 1 year through February 28, 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% AML.**
- **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 on the next page

HOUSING AND REVITALIZATION-cont.

6004272-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Tier 1 Intake Services for the HRD Home Repair Program. – Contractor: Jefferson East, Inc. – Location: 300 River Place, Suite 52509, Detroit, MI 48207 – 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: \$39,000.00.

Services- remains the same-cont.:

Tier 2 Organizations assists 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 \$39,000, which averages about 222 applications over the 3-year contract term.

Additional Information:

6004272 was approved at Formal Session on May 10,2022, for \$39,000 through February 28, 2025 to provide Client Intake and Application preparation for HRD's Home Repair Program.

POLICE

6006806 100% City Funding – To Provide Tailor Services for Detroit Police Uniforms. – Contractor: Sonya DZines Custom Couture, LLC – Location: 21206 Gratiot Avenue, Eastpointe, MI 48021 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$100,000.00.

Funding

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$15,154,096 as of January 10, 2025**

Tax Clearances Expiration Date **6-24-25**

Political Contributions and Expenditures Statement:
Signed: **11-4--24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-4-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened September 3, 2024 & closed September 27, 2024. 330 Invited Suppliers; 2 Bids Received.

ALL Bids:

Sonya DZines \$4,480/year

Rifai Detroit \$52,000/year [considered non-responsive due to not providing a price sheet with bid]

Contract Details:

Vendor: **Sonya DZines Custom Couture, LLC**
Amount: **\$100,000**

Bid: **Sole bid**
End Date: **2 Years from Approval**

Services:

DPD maintains an inventory of necessary uniforms and equipment for Department members at the Department's Uniform Store. The Store distributes available uniforms and equipment to members in need.

Most uniforms require sewing services to ensure complete appearance of uniforms. This vendor will tailor Department issued uniforms and provide embroidery services for the DPD Uniform Store, including:

- **Hem Department provided pants.**
- **Affix DPD patch, onto Department provided shirts and jackets**
- **Affix a variety of cloth rank insignias including badges, stripes, stars, bars, hashmarks, chevrons onto Department provided shirts and jackets**
- **Provide embroidery of lettering and numbers onto Department provided shirts and jackets, primarily in silver and gold threading.**
- **Complete all sewing/hemming and embroidery services within seven (7) days from receipt of uniforms.**
- **Must be available, at least 1 day per week, no less than four (4) hours per session, for measuring members at a designated Department facility.**

Fees:

Prices range from \$4.75 to Affix Shoulder or Sleeve Patch on shirt, coat, or jacket to \$95 for Emergency Tailor Alteration Services within 3 hours of request. TOTAL Not to Exceed \$100,000.

Vendor offers 5% discount on invoices paid within 45 days of delivery acceptance.

PUBLIC WORKS

6006304-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Square Tube Steel Signpost and Square Tube Signpost Anchors. – Contractor: MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Previous Contract Period: May 28, 2024 through May 27, 2025 – Amended Contract Period: Upon City Council Approval through December 26, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$183,905.00.

Funding

Account String: **3301-25190-193826-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$32,977,552 as of January 10, 2025**

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

Consolidated Affidavits

Date signed: **10-29-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

This is an amendment to an existing agreement. The vendor is holding firm pricing and the Office of Contracting and Procurement and Public Works Department are preparing specifications for a new bid.

Contract Details:

Vendor: **MDSolutions, Inc.** Amount: **+\$0.00; Total \$183,905**
End Date: **add Seven months through December 26, 2025.**

Service/ Fees-remains the same:

- **Provide Square Tube Steel Signpost and Square Tube Signpost Anchors.**
- **Square Tube Steel Post (Green)_14 Gauge 1 ½ inch Sq x 10’ ASTM A -570 GR 33
\$34.88 EA estimated quantities: 3,700**
- **Square Tube Steel Anchor – 12 or 14* Gauge 2” square x 3” ASTM A – 446 GR A
\$11.67 EA estimated quantities: 4,700**

Additional Information:

6006304 was approved at Formal Session on May 28, 2024, for \$183,905 through May 27, 2025, to provide Square Tube Steel Signpost and Square Tube Signpost Anchors.

CONSTRUCTION AND DEMOLITION-*waiver requested*

6006890 100% City Funding – To Provide Vactor Services for the City of Detroit Facilities. – Contractor: Benkari Mechanical, LLC – Location: 18427 W McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$200,000.00.

Funding

Account String: **1000-29160-160070-622200**
Fund Account Name: **General Fund**
Appropriation Name: **CDD Shared Services**
Funds Available: **\$5,635,457 as of January 10, 2025**

Tax Clearances Expiration Date: **5-13-25**
Political Contributions and Expenditures Statement:
Signed: **2-21-24** Contributions: **none**

Consolidated Affidavits

Date signed: **2-21-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP opened August 6, 2024 & closed on September 20, 2024. 502 Invited Suppliers; 2 Bids Received. Bids were evaluated based on Qualifications and Experience [30 points]; Capacity [20 points]; Cost Proposal [15 points]; Detroit Business Certification of Prime[15 points]; Detroit Business Certification of Sub-Contractors [20 points]. Total Maximum points is 100 points.

ALL Bids:

Benkari Mechanical [65 points]
O & G Products [Disqualified-This organization did not complete the required information regarding their services in their proposal.]

Contract Details:

Vendor: **Benkari Mechanical** Amount: **\$200,000**
Bid: **Highest Ranked [65 points]** End Date: **1 year from approval**

Services:

- **The Vendor will provide all labor (personnel), equipment, devices, and materials for the removal of liquids, soil sediments and debris from drainage facilities.**
- **Types of drainage facilities include City of Detroit buildings, parking lots, sanitary drains, sewer drains, storm drains, sewer dump pits water drain drop inlets, catch basins, storm water treatment devices, pumping plants, culverts (pipe or box types), open channels and ditches (lined or unlined).**
- **This includes the extraction of liquids, soil sediments and debris from point of origin, proper collection and legal disposal by a waste transporter.**
- **The Vendor will furnish shoulder closures when performing drain-cleaning operations.**
- **The Vendor will provide all labor, (trained employees), tools, materials, equipment, resources and incidentals on an on-call, as-needed basis, to perform independent cleaning operations of drainage facilities within City of Detroit.**
- **Waste material must be disposed of at an approved Disposal Facility.**

Fees:

Description	UOM	Price
Vactor Service – 8am to 5pm Monday thru Friday	Hour	\$320.00
Vactor Service – 8am to 5pm Saturday	Hour	\$425.00
Vactor Service -Sundays, Holidays all other times	Hour	\$535.00

Hourly Rates are based on provision of one jet/vac truck, one operator, and one laborer. The rates do not include additional personnel, tooling, vehicles, transportation, and materials.

DoIT

6006355 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Infinite Technologies, LLC – Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 – 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: **Policing Services Infrastructure**
Funds Available: **\$15,154,096 as of January 10, 2025**

Tax Clearances Expiration Date: **2-20-25**
Political Contributions and Expenditures Statement:
Signed: **2-23-24** Contributions: **1 to CM in 2023**

Consolidated Affidavits

Date signed: **2-23-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP opened October 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]; References [10 points]; Pricing [10 points]; Phase II Detroit Business Certification of Prime [15 points]; Phase III Detroit Business Certification of Subcontractors [20 points]; Total Maximum points is 100 points.

ALL Bids:

Accurate Networks [48.75 points]
Infinite Tech [36.25 points]
Nerds Xpress [32.50 points]
Shaw Systems [60 points]

This RFP was awarded to 4 vendors who are certified to maintain and operate the Genetec technology. These contracts will cover maintenance of the cities Genetec System. 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, 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 architecture is fully redundant and ensures high performance and reliability across its installations in numerous facilities. The system is currently integrated with multiple external public and private federations owned by outside entities and aggregates information from multiple different cloud-based data sources.

Contract Details:

Vendor: **Infinite Technologies, LLC Bid: 3rd Highest Ranked [36.25 points]**
End Date: **December 9, 2027** Amount: **\$750,000**

Contract Discussion continues on the next page

DoIT-cont.

6006355 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Infinite Technologies, LLC – Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 – Contract Period: Upon City Council Approval through December 9, 2027 – Total Contract Amount: \$750,000.00.

Services:

- **Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems.**
- **Provide regular technological updates and road maps to the City for Equipment and Software purchased under this agreement.**
- **Provide Services to facilitate and minimize disruption for any warranty claims or recalls on Equipment and Software provided under this agreement.**
- **Provide the ability to restrict shipments to a list of valid addresses provided by the City.**
- **Provide all education and training benefits for Software, Services, and Equipment purchased under this agreement.**
- **The City’s System provides video monitoring, access control, and intrusion detection to City facilities and area within the City borders. The System uses Genetec’s Security Center to provide these services. The System is housed in the City’s on-premise data center. The City owns all rights to Genetec’s Security Center 5.10 version or later of software.**
- **The Vendor will provide Repair to the equipment with troubleshooting, repair, replacement of faulty equipment, software diagnosis and programming, return of equipment covered under manufactory warranty.**
- **The Vendor will provide preventative maintenance which will include Visual inspection to identify physical damage, improper installation, and other issues that may affect system performance, Repair or replacement of failed components, Cleaning of the system components using DoIT approved cleaning methods, Testing, Any other steps needed to ensure the system is operating properly.**

Fees:

The following are 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	\$166
Service Call Hourly Rate Holidays	\$166
Project Install Tech Hourly Rate	\$80
Preventative Maintenance Hourly Rate	\$83

The following are Equipment Rental Rates:

Description	Cost
40' Straight Manlift Daily Rate	\$275 per hour
20' Electric Scissor Lift Daily Rate	\$605 per day
Bucket Truck Daily Rate	\$415 per day

Contract Discussion continues on the next page

DoIT-cont.

6006355 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Infinite Technologies, LLC – Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 – Contract Period: Upon City Council Approval through December 9, 2027 – Total Contract Amount: \$750,000.00.

Fees-cont.:

The following are Equipment Rates:

Hardware	Cost
AXIS P1455-LE	\$560
AXIS P3265-LVE	\$650
AXIS P3727-PLE	\$1,295
AXIS Q3628-VE	\$1,475
M4308-PLE	\$865
P3807-PVE	\$1,436
Q3819-PVE	\$1,885
LP-1502	\$1,540
MR52	\$745
EH400	\$620
Synergis Cloud Link	\$1,130
Single Genetec Camera Connection	\$218
Single Genetec Camera Advantage 1Y	\$68

GENERAL SERVICES

6006910 100% City Funding – To Provide Heavy Duty Truck Repair Service, Labor and/or Parts. – Contractor: Kerry Brothers Truck Repair – Location: 5255 Tillman St., Detroit, MI 48208 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$225,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$10,973,633 as of January 10, 2025**

Tax Clearances Expiration Date: **6-11-25**

Political Contributions and Expenditures Statement:
Signed: **12-19-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-24**
 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 June 17, 2024 & closed on July 6, 2024. 95 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on the price of labor and a sample size of parts listed in the RFQ. All bids with an asterisk before the business name was awarded a contract. Awarding 3 vendors a contract creates the opportunity for multiple and diverse quantities of trucks to be sent out for repair, as well as the City being able to maintain a proper level of service.

ALL Bids:

*Bill Jones Enterprises, Inc. dba Metro Airport Truck	\$35,043.22
*Kerry Brothers Truck Repair, Inc.	\$44,362.55
*Interstate Trucksource, Inc.	\$54,193.22
Versalift Midwest, LLC	\$40,789.67 [according to OCP Versalift was disqualified due to hiring a city employee prior to the 1-year timeframe specified in another contract]

Contract Details:

Vendor: **Kerry Brothers Truck Repair**
Amount: **\$225,000**

Bid: **Multiple Awards**
End Date: **3 years from Approval**

Services:

Provide heavy duty truck repair services, including all service repairs, parts, including drivetrain repairs, boom and bucket repairs, mechanical, and body repairs for the City of Detroit Heavy Duty vehicles. such as but not limited to Takeuchi, Winnebago, Heil, Sterling, Freightliner, Elgin Sweepers, Detroit Diesel, New Holland Mack, Volvo, CAT Ford F-650 or larger, as needed.

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

Work will begin within 1 calendar day after receipt of Purchase Order and be completed within 5 calendar days thereafter. Shipments are shipped within 1 day of notice to ship. All repairs and service shall be completed 3 – 5 business days after the Contractor receives the O.K. to perform repairs

Fees:

- Labor Mon.-Fri. 8am-4pm, after 4pm, and Saturdays \$160/hr
- Towing to repair facility/dealership from City of Detroit, GSD/FMD location/Garage, during the work hours of Monday through Friday, 6:30 a.m. to 3:00 p.m. at a rate of \$175/hr.
- Additional services not covered in agreement will be invoiced at Vendor’s price plus 35%.

GENERAL SERVICES

6006911 100% City Funding – To Provide Heavy Duty Truck Repair Service, Labor and/or Parts. – Contractor: Bill Jones Enterprises, Inc. dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$925,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$10,973,633 as of January 10, 2025**

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

Political Contributions and Expenditures Statement:
Signed: **9-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-5-24**

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

Bid Information

RFQ opened June 17, 2024 & closed on July 6, 2024. 95 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on the price of labor and a sample size of parts listed in the RFQ. All bids with an asterisk before the business name was awarded a contract. Awarding 3 vendors a contract creates the opportunity for multiple and diverse quantities of trucks to be sent out for repair, as well as the City being able to maintain a proper level of service.

ALL Bids:

*Bill Jones Enterprises, Inc. dba Metro Airport Truck	\$35,043.22
*Kerry Brothers Truck Repair, Inc.	\$44,362.55
*Interstate Trucksource, Inc.	\$54,193.22
Versalift Midwest, LLC	\$40,789.67 [according to OCP Versalift was disqualified due to hiring a city employee prior to the 1-year timeframe specified in another contract]

Contract Details:

Vendor: **Bill Jones Enterprises, Inc. dba Metro Airport Truck**
Amount: **\$925,000**

Bid: **Multiple Awards**
End Date: **3 years from Approval**

Services:

Provide heavy duty truck repair services, including all service repairs, parts, including drivetrain repairs, boom and bucket repairs, mechanical, and body repairs for the City of Detroit Heavy Duty vehicles. such as but not limited to Takeuchi, Winnebago, Heil, Sterling, Freightliner, Elgin Sweepers, Detroit Diesel, New Holland Mack, Volvo, CAT Ford F-650 or larger, as needed.

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

Work will begin within 1 calendar day after receipt of Purchase Order and be completed within 5 calendar days thereafter. Shipments are shipped within 3 days of notice to ship. All repairs and service shall be completed 3 – 5 business days after the Contractor receives the O.K. to perform repairs

Fees:

- **Parts, Genuine, 10% Discount from Manufacturer's price list**
- **Labor Mon.-Fri. 8am-4pm & after 4pm \$125/hr**
- **Vendor will pick up vehicle at not charge if drivable. Does not provide Towing to repair facility/dealership from City of Detroit**
- **Additional services not covered in agreement will be invoiced at Vendor's price plus 30%.**

GENERAL SERVICES

6006912 100% City Funding – To Provide Heavy Duty Truck Repair Service, Labor and/or Parts. – Contractor: Interstate Trucksource, Inc. – Location: 29085 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$450,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$10,973,633 as of January 10, 2025**

Tax Clearances Expiration Date: **2-12-25**
Political Contributions and Expenditures Statement:
Signed: **5-8-24** Contributions: **None**

Consolidated Affidavits

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

Bid Information

RFQ opened June 17, 2024 & closed on July 6, 2024. 95 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on the price of labor and a sample size of parts listed in the RFQ. All bids with an asterisk before the business name was awarded a contract. Awarding 3 vendors a contract creates the opportunity for multiple and diverse quantities of trucks to be sent out for repair, as well as the City being able to maintain a proper level of service.

ALL Bids:

*Bill Jones Enterprises, Inc. dba Metro Airport Truck	\$35,043.22
*Kerry Brothers Truck Repair, Inc.	\$44,362.55
*Interstate Trucksource, Inc.	\$54,193.22
Versalift Midwest, LLC	\$40,789.67 [according to OCP Versalift was disqualified due to hiring a city employee prior to the 1-year timeframe specified in another contract]

Contract Details:

Vendor: **Interstate Trucksource, Inc** Bid: **Multiple Awards**
Amount: **\$450,000** End Date: **3 years from Approval**

Services:

Provide heavy duty truck repair services, including all service repairs, parts, including drivetrain repairs, boom and bucket repairs, mechanical, and body repairs for the City of Detroit Heavy Duty vehicles. such as but not limited to Takeuchi, Winnebago, Heil, Sterling, Freightliner, Elgin Sweepers, Detroit Diesel, New Holland Mack, Volvo, CAT Ford F-650 or larger, as needed.

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

Work will begin within 1 calendar day after receipt of Purchase Order and be completed within 5 calendar days thereafter. Shipments are shipped within 7 days of notice to ship. All repairs and service shall be completed 3 – 5 business days after the Contractor receives the O.K. to perform repairs

Fees:

- **Parts, Genuine, 60% Discount from Manufacturer’s price list**
- **Labor Mon.-Fri. 8am-4pm, after 4pm, and Saturdays \$200/hr**
- **Does not provide Towing to repair facility/dealership from City of Detroit**
- **Additional services not covered in agreement will be invoiced at Vendor’s price plus 20%.**

HOUSING AND REVITALIZATION-*waiver requested*

6006779 100% City Funding – To Provide Emergency Shelter Services for those Experiencing Homelessness. – Contractor: All Things Women, Inc. – Location: 2340 Calvert, Detroit, MI 48206 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$160,000.00.

Funding

Account String: **1000-26361-360136-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Detroit Housing Network GF**
Funds Available: **\$3,166,073 as of January 10, 2025**

Tax Clearances Expiration Date: **12-11-25**
Political Contributions and Expenditures Statement:
Signed: **10-31-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-31-24**
 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 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received. Bids were evaluated based on the bidder's score and number of beds available within the shelter.

ALL Bids:

AFG	99% Score [4 Beds Available]
Cass- FS Over	94% [10 Beds Available]
Detroit Rescue Mission-W Chicago	90% [84 Beds Available]
Detroit Rescue Mission-Oasis	90% [100 Beds Available]
Detroit Rescue Mission-440	90% [100 Beds Available]
Detroit Rescue Mission-Gratiot	90% [100 Beds Available]
Detroit Rescue Mission-Mack	90% [50 Beds Available]
Detroit Rescue Mission-3rd	90% [100 Beds Available]
CHM	83% [25 Beds Available]
YMCA	76% [67 Beds Available]
All Things Women	75% [40 Beds Available]

Contract Details:

Vendor: **All Things Women, Inc** Amount: **\$160,000**
Bid: **75% [40 Beds Available]** End Date: **June 30, 2026**

Services:

- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided to the residents including: Provide 2 meals a day, Beds for adults and children. Infants must be provided with cribs, basinets or other sleeping accommodations that meets safe sleep requirements, Linens and towels, Hygiene products.**
- **The Vendor will collaborate with other service agencies to provide housing placement services, education, employment and emergency health care or other forms of public or private assistance as may be available for homeless or at-risk of homeless persons.**
- **The Vendor will give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing. Organizations should be able to demonstrate that clients have input and involvement in the daily operation of the shelter. Shelters must have a client grievance procedure and/or provide information on how the CoC Grievance form can be accessed and completed.**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-waiver requested

6006779 100% City Funding – To Provide Emergency Shelter Services for those Experiencing Homelessness. – Contractor: All Things Women, Inc. – Location: 2340 Calvert, Detroit, MI 48206 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$160,000.00.

Services-cont.:

Program Target Population: Families without Children and Single Women.

Congregate or non-congregate shelter: *	Non-Congregate
Total number of beds (not including cribs):	Regular: 15 Overflow: 0
If non-congregate: * total number of units:	15
If non-congregate: * number of beds in each unit:	2
Projected number of residents served:	Singles: 7 Families: 8

**Non-congregate is defined as a private room for a single adult or family*

Staff To Client Ratios

18:1 for Case Management

20:1 for security staff

Staff Title	Minimum Qualifications
Shaniece Terrell	Five years shelter management
M. Mena Davis	30 years nonprofit management
Tamika Webb	18 years Social Work and shelter management
Lou Waters	28 years Case Management
Avery Barnett	Former Detroit Police Officer with 7 years security experience

Project Location & Administrative Location: 14750 St. Mary’s Detroit, MI 48227

The program will operate Monday-Sunday, 24 hours a day.

Administrative Offices are open Tuesday through Saturday from 9:00 AM-6:00 PM.

Fees:

The project will bill for a flat rate per resident of \$29.63, per night.

HOUSING AND REVITALIZATION

6003685-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time for Hazardous Materials Testing/Surveying for Houses being Renovated by Bridging Neighborhoods for the Gordie Howe International Bridge Project. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Previous Contract Period: July 13, 2021 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$140,000.00.

Funding

Account String: 1004-20413-360145-651159
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$4,908,268 as of January 10, 2025**

Tax Clearances Expiration Date: **2-23-25**

Political Contributions and Expenditures Statement:

Signed: **7-26-24** Contributions: **None**

Consolidated Affidavits

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

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of Approval, contracts were awarded to the 2 lowest bids of the 3 bids received. All bidders have Detroit Business Certifications.

Reason for the Amendment: For the department to continue to use these for additional home rehabs and sales through June 2026.

Contract Details:

Vendor: **Environmental Testing & Consulting, Inc.**

Amount: **No Changes; Total \$140,000**

End Date: **Add 1 year; through June 30, 2026**

Amendment Details:

The BNP program is requesting a time extension because it anticipates needing post-testing services for up to 6 homes already under construction which can be accommodated under the existing contract.

Services- remains the same:

Hazardous materials surveys, testing samples, reports, estimating costs for abatements, post-abatement inspections and clearance sampling, and post-renovation clearances for hazardous materials in homes to be renovated through the Bridging Neighborhoods Program for the relocation of residents of the Delray Neighborhood that will be impacted by the Gordie Howe International Bridge.

Fees – remains the same:

- **Post Abatement Inspection and Report for \$450;**
- **Post abatement Verification, asbestos for \$200;**
- **Post Construction verification of lead [lead water, lead dust tape test, mold] for \$900; \$8 - \$24 per sample**
- **Flat fee costs per house, based on size, for 50 sample layers, post abatement verification, post construction verification for \$1,200;**
- **Additional visit cost for post-abatement verification and post construction verification for \$175 & \$900;**
- **500 sq. ft. - 900 sq. ft. for \$1,800 per house; 901 to 1,500 sq. ft. for \$2,000; and larger than 1,500 sq. ft. for \$2,200.**

TOTAL Not to Exceed \$140,000

The full authorized \$140,000 has been invoiced on this contract.

Detroit Certifications:

Vendor is certified as a Detroit Based, Small & Woman-Owned Business.

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION– *continued*

6003685-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time for Hazardous Materials Testing/Surveying for Houses being Renovated by Bridging Neighborhoods for the Gordie Howe International Bridge Project. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Previous Contract Period: July 13, 2021 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$140,000.00.

Additional Information:

6003685 was approved during Recess the week of August 2, 2021 with Environmental Testing & Consulting, Inc. for \$140,000; through July 12, 2023.

6003685 - Amendment 1 to extend the contract by 8 months was approved April 11, 2023. No additional funds were requested.

6003685 – Amendment 2 was approved April 2, 2024 to add 15 months to the contract term. No additional funds were requested.

PUBLIC LIGHTING-*waiver requested*

6004113-A2 100% PLD Decommissioning Funding – AMEND 2 – To Provide an Extension of Time Only for the Maintenance and Repair of PLD Assets. – Contractor: Energy Group, Inc. – Location: 1600 East Grand Boulevard, Suite #300, Detroit, MI 48211 – Previous Contract Period: January 11, 2022 through January 10, 2025 – Amended Contract Period: Upon City Council Approval through March 14, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,250,000.00.

Funding

Account String: **1011-29381-381100-617900**
Fund Account Name: **PLD Decommissioning Reserve Fund**
Appropriation Name: **Public Lighting Decommissioning**
Funds Available: **\$2,484,383 as of January 10, 2025**

Tax Clearances Expiration Date: **10-24-25**
Political Contributions and Expenditures Statement:
Signed: **10-16-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-16-24**
 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:

This is an amendment to an existing agreement. Maintenance and Repair of PLD Assets is needed for the decommissioning of PLD related cables and manholes. A new contract is in process and time is needed for the award.

Contract Details:

Vendor: **Energy Group, Inc.** Amount: **+\$0.00; Total \$2,250,000**
End Date: **add Two months through March 14, 2025.**

Services-remains the same:

- **Under the direction of PLD’s Director and in conjunction with the City of Detroit, the Vendor will provide removal and remediation work (i.e. Dismantling & Abatement Services, Asset Removal, Transportation, Processing Services, etc.) on the PLD System via Work Order requests from the PLD Director.**
- **At PLD’s request, provide as needed repairs, maintenance, and replacement to PLD conduit grid to PLD owned conduit runs, manholes, handholes, and utility poles.**
- **All fully or partially removed PLD systems remain in an undamaged, fully functional, and secured state for usage at a later**
- **The Vendor will provide all materials, equipment, and utilities to complete scope of work.**
- **The Vendor must provide daily, weekly, monthly, quarterly, and annual Project & Safety reporting.**
- **The Vendor will be held financially responsible and liable for all damages resulting from the execution of all PLD System Work Orders associated with this contract/project.**

Fees-remains the same:

- **Hourly Rates for 22 positions range from \$57.42/hr. to \$117/hr.**
- **27% increase for overtime and 43% increase for Double Time if work is outside of normal work hours.**
- **Equipment Rates per hour: 21 equipment types range from \$15.20/hr. to \$44.34/hr.**
- **Vector Truck for \$178.33/hr.**
- **Meal, Volt Meggar, High Voltage tester, and Cable Locator range from \$3.69 to \$35.67 per day**

Additional Information:

6004113 was approved February 15, 2022, for \$1,500,000; through January 10, 2025, to provide Maintenance and Repair of PLD Assets.

6004113-A1 was approved June 11, 2024, for \$2,250,000; through January 10, 2025, to provide Maintenance and Repair of PLD Assets.

PUBLIC WORKS– Waiver Requested

6006920 100% Solid Waste Management Funding – To Provide 96 Gallon Trash Containers and Lids. – Contractor: Otto Environmental Systems – Location: 12700 General Dive, Charlotte, NC 28273 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$47,088.00.

Funding

Account String: **3401-26190-190410-621900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$11,540,037 as of January 10, 2025**

Tax Clearances Expiration Date: **12-16-25**
Political Contributions and Expenditures Statement:
Signed: **12-12-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-12-24**
 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 October 2, 2024 & closed on October 15, 2024. 270 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on price. Equalization for Detroit business certifications was available, however, none of the bidders qualified for equalization.

ALL Bids:

Decima LLC	\$288,000
North American Import and Export Company LLC	\$102,188
Otto Environmental Systems	\$47,088
Planet Cellular Inc	\$41,100 [did not meet specifications]
Schaefer Plastics North America, LLC	\$43,398 [did not meet specifications]
Toter, LLC	\$51,156

Contract Details:

Vendor: **Otto Environmental Systems.** Bid: **Lowest responsible bid [\$47,088]**
Amount: **\$47,088** End Date: **2 years from Approval**

Products/Fees:

Provide the following trash containers and lids for Detroit Residents:

- **96 Gallon Container with lid in brown or black with hot stamp logo \$58.48 each [quantity 800]**
 - **Replacement lids in brown or black \$20 each**
- TOTAL \$47,088**

Each rollout container consist of a body, lid, wheels, axle, and necessary accessories.

Warranty: 12 years for cart body and 10 years for all other parts. Provide replacement parts free of charge for 12 years after installation for cart bodies and 10 years for other part components.

Carts will have City Logo hot stamped on the side of it.

TRANSPORTATION - *waiver requested*

6002477-A1 100% City Funding – AMEND 1 – To Add Time Only to Allow Solicitation and Award for the Preventative Maintenance of the Bus Wash System. – Location: InterClean Equipment LLC – Location: 709 James L. Hart Parkway, Ypsilanti, MI 48197 – Previous Contract Period: January 15, 2020 through January 14, 2025 – Amended Contract Period: Upon City Council Approval through May 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$906,500.00

Funding

Account String: **5301-27200-200170-730143**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$54,585,191 as of January 10, 2025**

Tax Clearances Expiration Date: **8-12-25**
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 Disclosure

Bid Information:

This is an amendment to an existing agreement.

Contract Details:

Vendor: **InterClean Equipment LLC** Amount: **+\$0.00; Total \$906,500**
End Date: **add Five months through May 31, 2025.**

Services/Fees-remains the same:

Provide Preventive Maintenance of the Bus Wash Services.

LABOR RATE/SERVICE CALL/PM ITEMS:

Labor Rate, Straight Time (833 estimated hours/year)	<u>\$65.00</u> per hour
Labor Rate, Over Time (312 estimated hours/year)	<u>\$ 65.00</u> per hour
Service Call	<u>\$800.00</u> per visit
Pars: Pars will be charged at invoice cost plus	Note: %
See next page for parts discount	

BUS WASHES AT GILBERT GARAGE ONLY:

PM Weekly Items Charge (to include daily items)	<u>\$500.00</u> per visit
PM Monthly Items Charge	<u>\$500.00</u> per visit
PM Six (6) Month Item Charge*	<u>\$500.00</u> per visit
PM Yearly Items Charge	<u>\$500.00</u> per visit

* Note: More solenoids to service at Gilbert.

BUS WASHES AT SHOEMAKER ONLY:

PM Weekly Items Charge (To include Daily Items)	<u>\$500.00</u> per visit
PM Monthly Items Charge	<u>\$500.00</u> per visit
PM Six (6) Month Items Charge	<u>\$500.00</u> per visit
PM Yearly Items Charge	<u>\$500.00</u> per visit
PM RO SYTEM - BLDG. F/LANE 21 ONLY:	
PM Weekly Items Charge (To include Daily Items)	<u>\$250.00</u> per visit

Contract Discussion continues on the next page

TRANSPORTATION-waiver requested-cont.

6002477-A1 100% City Funding – AMEND 1 – To Add Time Only to Allow Solicitation and Award for the Preventative Maintenance of the Bus Wash System. – Location: Interclean Equipment LLC – Location: 709 James L. Hart Parkway, Ypsilanti, MI 48197 – Previous Contract Period: January 15, 2020 through January 14, 2025 – Amended Contract Period: Upon City Council Approval through May 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$906,500.00

Services/Fees-remains the same:

PM Monthly Items Charge	\$250.00 per visit
PM Six (6) Month Items Charge	\$250.00 per visit
PM Yearly Items Charge	\$250.00 per visit
PARTS:	
Parts discounted from list price	<u>35</u> Percent Off
SHOEMAKER BUS WASH PARTS:	
Phoenix Contact touch screen computer	\$3780.00 each
Dosatron mixing valve assembly	\$695.25 each
Dosatron mixing valve rebuild kit	\$69.24 each
Water filter strainer assembly for Dosatron mixing valve	\$17.66 each
Water filter strainer, orange screen element	\$6.75 each
Brine Tank float valve	\$101.25 each
Water Softener Head rebuild kit	\$225.00 each
Hot Water Tank circuit board	\$371.25 each
Hot Water Tank blower motor	\$783.00 each
Hot Water Tank blower motor air flow sensor	\$270.00 each
Booster Pump 1 HP Dayton 9N122B Motor/2PC20 Pump	\$1120.50 each
Holding Tank Assembly, to include all sensors and fittings	\$1080.00 each
Holding Tank top high water level sensor	\$109.69 each
Holding Tank low water level sensor	\$109.69 each
Holding Tank fill valve, 2 inch Ausco 115 vac	\$189.00 each
Rinse Pump 75 HP Pump, motor only	\$7425.00 each
Rinse Pump 75 HP Pump, pump only Gould brand	\$7803.00 each
Rinse Pump 75 HP Pump, pancake check valve	\$1890.00 each

Contract Discussion continues on the next page

TRANSPORTATION-*waiver requested-cont.*

6002477-A1 100% City Funding – AMEND 1 – To Add Time Only to Allow Solicitation and Award for the Preventative Maintenance of the Bus Wash System. – Location: InterClean Equipment LLC – Location: 709 James L. Hart Parkway, Ypsilanti, MI 48197 – Previous Contract Period: January 15, 2020 through January 14, 2025 – Amended Contract Period: Upon City Council Approval through May 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$906,500.00

Services/Fees-remains the same:

Rinse Pump 3 HP Pump, motor only Emerson Model 5530	<u>\$945.00</u> each
Rinse Pump 3 HP Pump. Pump only	<u>\$540.00</u> each
Re-circulation Pump 1/16 HP Pump Assy., Taco Model 0013-F3	<u>\$389.81</u> each
Traffic light LED long Life bulb, 115 vac	<u>\$6.75</u> each
Chemical Arch Nozzle w/check valve	<u>\$40.50</u> each
Photo electric eye	<u>\$540.00</u> pair
Brush Assembly, blue foam brush	<u>\$477.90</u> each
Brush Assembly Nozzle	<u>\$4.66</u> each
Nozzles for undercarriage flush/wheel wash/rinses	<u>\$6.01</u> each
Co/Ax valve assembly on top of brush module	<u>\$2843.10</u> each
Water Separator to protect air supply to Co/Ax valve	<u>\$243.00</u> each
RO SYSTEM SHOEMAKER, BLDG. F/LANE 21: Pre-Filter Cartridge	<u>\$19.99</u> each
Carbon filter	<u>\$1050.19</u> each
Membrane assembly	<u>\$291.60</u> each
Pump Assembly, Short, Baldor/Reliant 7.5 HP VM32NT	<u>\$2230.20</u> each
Pump Assembly, Tall, Baldor/Reliant VM3212T	<u>\$1306.80</u> each
Flow Meter	<u>\$154.39</u> each
Pressure Gauge	<u>\$38.54</u> each
RO Tank Assembly	<u>\$1451.25</u> each
RO Tank float switch	<u>\$109.69</u> each

Note: Other equipment on the detailed wash lane is the same as the other locations with some additional arches, brushes and spinners.

Contract Discussion continues on the next page

TRANSPORTATION-*waiver requested-cont.*

6002477-A1 100% City Funding – AMEND 1 – To Add Time Only to Allow Solicitation and Award for the Preventative Maintenance of the Bus Wash System. – Location: Interclean Equipment LLC – Location: 709 James L. Hart Parkway, Ypsilanti, MI 48197 – Previous Contract Period: January 15, 2020 through January 14, 2025 – Amended Contract Period: Upon City Council Approval through May 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$906,500.00

Additional Information:

6002477 was approved March 24, 2020, for \$906,500; through January 14, 2025, to provide Preventative Maintenance of the Bus Wash System.