

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 27, 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 28, 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 27, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JANUARY 28, 2025.**

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

3080588 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 941 Rademacher. – 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: \$27,100.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,081,609 as of January 24, 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 Alteration of the Commercial structure at 941 Rademacher on November 12, 2024.

Bids closed on December 12, 2024. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting	\$28,543	[8% equalized bid \$26,259.56 for D-BB, D-HB, D-BSB]
Salenbien	\$67,330	[2% equalized bid \$65,983.40 for D-BB]
Adamo	\$27,100	[13% equalized bid \$23,577 for D-BB, D-HB, CWDB, & C-WIB]

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest**
Amount: **\$27,100** End Date: **June 30, 2025**

Services & Costs:

Alteration of 3 Modular Schools = TOTAL \$27,100

*****Demolition Completion date: 12/19/24. Owned by Detroit Public Schools.**

Certifications/# of Detroit Residents:

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

Property Pictures can be found on the following page.



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

3080839 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 6911 Burwell. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$20,218.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **3,501,446 as of January 24, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 6911 Burwell on December 19, 2024.

Bids closed on January 6, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Next	\$24,680	[13% equalized bid \$21,471.60 for D-BB, D-RB, D-HB, D-BMBC]
Inner City	\$17,667	[11% equalized bid \$ \$15,723.63 for D-BB, D-HB, D-BSB, C-WIB]
Salenbien Trucking	\$20,218	[2% equalized bid \$19,813.64 for D-BB]

*****Inner City equalized bid was lower than Salenbien; however, Inner City was non-compliant at the time of the award.**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$20,218**

Bid: **2nd Lowest Equalized Bid [\$19,813.64]**
End Date: **June 30, 2025**

Services & Costs:

Demolition \$12,724	Backfill & Grading \$5,694	Site Finalization \$1,800	TOTAL \$20,218
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*****Demolition Completion date: 1/10/24. Publicly Owned.**

Certifications/# of Detroit Residents:

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



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

3080591 Notification to Council – 100% Blight Funding – To Provide Backfill & Site Restoration for 8450 Puritan (Emergency Commercial Demolition). – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$14,766.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **3,501,446 as of January 24, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-1-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 8450 Puritan on September 20, 2024.

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

ALL Bids:

Gayanga Co	\$27,410	[12% equalized bid \$24,120.80 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking	\$14,766	[2% equalized bid \$ \$14,470.68 for D-BB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$14,766**

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

Services & Costs:

Demolition \$8,950 Backfill & Grading \$3,141 Site Finalization \$2,675 TOTAL \$14,766

*****Demolition Completion date: 10/17/24. Privately Owned.**

Certifications/# of Detroit Residents:

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

The incorrect property pics were provided. Awaiting an update from OCP.



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

3080592 Notification to Council – 100% Blight Funding – To Provide Emergency Demolition of Slab, Backfill & Site Restoration for 2723 Joy Rd. (Emergency Commercial Demolition). – 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: \$38,575.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,081,609 as of January 24, 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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the Commercial structure at 2723 Joy Rd. on October 7, 2024.

Bids closed December 13, 2024. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting	\$57,321	[8% equalized bid \$52,735.32 for D-BB, D-HB, D-BSB]
Salenbien	\$68,120	[2% equalized bid \$66,757.60 for D-BB]
Adamo	\$38,575	[13% equalized bid \$33,560.25 for D-BB, D-HB, CWDB, & C-WIB]

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest**
Amount: **\$38,575** End Date: **June 30, 2025**

Services & Costs:

This Purchase order is for Emergency Demolition of Slab, Backfill & Site Restoration for 2723 Joy Rd, while Purchase order 3079479 (also included in this report) is for Emergency Alteration of 2723 Joy Rd.

Demolition \$24,215; Backfill & Grading \$13,560; Site Finalization \$800; TOTAL \$38,575

*****Demolition Completion date: 10/24/24 -Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Construction Workforce Development, and 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**

3079479 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 2723 Joy Rd. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$36,537.93.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **3,501,446 as of January 24, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-1-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 2723 Joy Rd. on October 7, 2024.

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

ALL Bids:

Adamo	\$51,482	[no equalization applied]
Homrich	\$56,000	[2% equalized bid \$54,880 for D-BB]
Inner City Contracting	\$47,777	[8% equalized bid \$43,954.84 for D-BB, D-HB, D-BSB]
Salenbien Trucking	\$36,537.93	[2% equalized bid \$35,807.17 for D-BB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$36,537.93**

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

Services & Costs:

This Purchase order is for Emergency Alteration of 2723 Joy Rd., while 3080592 (also included in this report) is for the Emergency Demolition of Slab, Backfill & Site Restoration for 2723 Joy Rd.

Alteration \$36,537.93 TOTAL \$36,537.93

*****Demolition Completion date: 10/24/24. Publicly Owned.**

Certifications/# of Detroit Residents:

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



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

3080644 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 9815 Mcquade. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$23,000.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **3,501,446 as of January 24, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **2-28-24** Contributions: **1 to CM in 2020,
1 to CM in 2021, and 1 to CM in 2022**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 9815 Mcquade on November 27, 2024.

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

ALL Bids:

DMC Consultants	\$29,568	[15% equalized bid \$25,132.80 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Gayanga Co.	\$23,000	[12% equalized bid \$ 20,240 for D-BB, D-RB, D-HB, D-BSB]
Inner City	\$27,899	[8% equalized bid \$25,667.08 for D-BB, D-HB, D-BSB]
Salenbien Trucking	\$35,373	[2% equalized bid \$34,665.54 for D-BB]

Contract Details:

Vendor: **Gayanga Co**
Amount: **\$23,000**

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

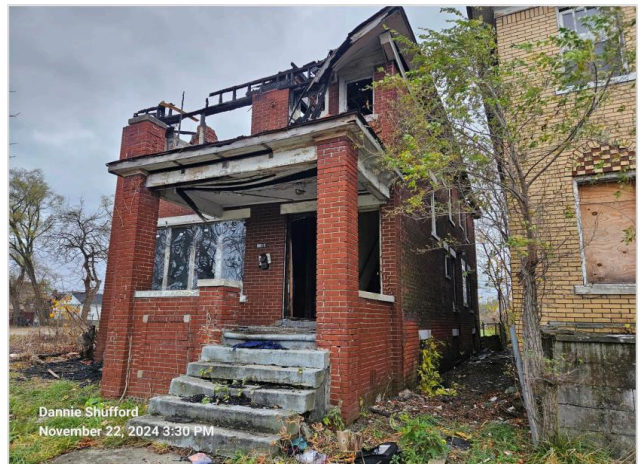
Services & Costs:

Demolition \$16,000	Backfill & Grading \$4,000	Site Finalization \$3,000	TOTAL \$23,000
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*****Demolition Completion date: 12/16/24. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Based Business, and Minority-Owned Business Enterprise until 5/22/25. Vendor indicates a Total Employment of 38; 25 Employees are Detroit residents.



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

3080356 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 12020 Cloverlawn. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$21,704.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,081,609 as of January 24, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-13-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 12020 Cloverlawn on December 2, 2024.

Bids closed on December 6, 2024. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Adamo	\$33,900 [13% equalized bid \$29,493 for D-BB, D-HB, C-WDB, C-WIB]
Inner City Contracting	\$21,704 [8% equalized bid \$19,967.68 for D-BB, D-HB, D-BSB]
Salenbien	\$23,849 [2% equalized bid \$23,372.02 for D-BB]
DMC Consultants	\$25,200 [15% equalized bid \$21,420 for D-BB, D-RB, D-HB, D-BSB, C-WIB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest**

Amount: **\$21,704**

End Date: **June 30, 2025**

Services & Costs:

Demolition \$13,704; Backfill & Grading \$4,000; Site Finalization \$4,000; TOTAL \$21,704

*****Demolition Completion date: 12/11/24. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Minority-Owned Business until 10/17/25. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



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

3080355 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 14588 Littlefield. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$16,101.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,081,609 as of January 24, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-13-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14588 Littlefield on November 18, 2024.

Bids closed on November 20, 2024. 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

Inner City Contracting	\$16,101	[8% equalized bid \$14,812.92 for D-BB, D-HB, D-BSB]
DMC Consultants	\$26,592	[15% equalized bid \$22,603.20 for D-BB, D-RB, D-HB, C-WIB]
Gayanga	\$18,500	[13% equalized bid \$16,280 for D-BB, D-RB, D-HB, D-BSB]
Salenbien	\$17,100	[2% equalized bid \$16,758 for D-BB]
Detroit Next Inc.	\$17,500	[13% equalized bid \$15,225 for D-BB, D-RB, D-HB, D-BMBC]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest**

Amount: **\$16,101**

End Date: **June 30, 2025**

Services & Costs:

Demolition \$9,101; Backfill & Grading \$3,000; Site Finalization \$4,000 TOTAL \$16,101

*****Demolition Completion date: 12/11/24. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Minority-Owned Business until 10/17/25. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



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

3079403 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Commercial Property, 2127 Canfield with Fencing. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$58,300.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,081,609 as of January 24, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-13-24**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 2127 Canfield with Fencing on August 12, 2024.

Bids closed on August 20, 2024.

9 Invited Suppliers;

4 Bids Received.

ALL Bids:

Adamo	\$82,658	[No Equalization Applied – did not upload certification with bid]
Salenbien	\$74,641.60	[No Equalization Applied– did not upload certification with bid]
Homrich	\$109,000	[No Equalization Applied– did not upload certification with bid]
Inner City Contracting	\$63,777	[No Equalization Applied – the vendor found a basement under the 1st floor, so backfill/grading (\$4,000), and site finalization (\$6,000) was removed from the scope of work, and fencing was added. Backfill/Grading and site finalization have been bid separately and is also included in this report as PO # 3080037]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$58,300**

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

Services & Costs:

Demolition \$53,777; Fencing; \$4,523 TOTAL \$58,300

*****Demolition Completion date: 9/6/24. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, and Minority-Owned Business Enterprise until 10/17/25. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



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

3080037 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2127 Canfield (Backfill Only). – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$31,610.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **3,501,446 as of January 24, 2025**

Tax Clearances Expiration Date: **12-03-25**

Political Contributions and Expenditures Statement:
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-1-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 2127 Canfield (Backfill Only) on August 12, 2024.

Bids closed on November 25, 2024. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Adamo	\$58,650	[13% equalized bid \$51,025.50 for D-BB, D-HB, C-WDB, C-WIB]
Gayanga	\$52,250	[12% equalized bid \$45,980 for D-BB, D-RB, D-HB, D-BSB]
Inner City	\$62,650	[8% equalized bid \$57,638 for D-BB, D-HB, D-BSB]
Salenbien Trucking	\$31,610	[8% equalized bid \$29,081.20 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$31,610**

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

Services & Costs:

Demolition \$11,485 Backfill & Grading \$15,850 Site Finalization \$4,275 TOTAL \$31,610

***Demolition Completion date: 9/6/24. Privately Owned.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered Business, and Detroit Small Business until 10/3/25.

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



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

3077766 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 14874 Muirland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$19,120.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,081,609 as of January 24, 2025**

Consolidated Affidavits

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

Tax Clearances Expiration Date: 11-25-25

Political Contributions and Expenditures Statement:

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14874 Muirland on August 7, 2024

Bids closed on October 15, 2024. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$19,499.16	[no equalization applied– did not upload certification with bid]
DMC Consultants	\$19,120	[12% equalized bid \$16,825.60 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting	\$23,888	[no equalization applied– did not upload certification with bid]
Gayanga Co	\$29,000	[no equalization applied– did not upload certification with bid]
Detroit Next	\$23,000	[13% equalized bid \$20,010 for D-BB, D-RB, D-HB, D-BMBC]
LeadHead	\$36,935	[13% equalized bid \$32,133.45 for D-BB, D-RB, D-HB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants, Inc**
End Date: **June 30, 2025**

Bid: **Lowest**
Amount: **\$19,120**

Services & Costs:

Demolition \$9,620; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$19,120

*****Demolition Completion date: 9/5/24. DLBA Owned.**

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION

6006765 100% Bond Funding – To Provide Proposal N Trash Out, Release J, Group J11. – Contractor: Dennison, LLC – Location: 489 W. Hollywood Avenue, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$25,200.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$12,177,552 as of January 24, 2025**

Tax Clearances Expiration Date: **NOT Provided**
Political Contributions and Expenditures Statement:
Date Signed & Contributions: **NOT Provided**

Consolidated Affidavits

Date signed: **NOT Provided**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

RFQ opened August 16, 2024 & closed September 11, 2024. 40 suppliers invited to bid; 10 Bids Received.
There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 23 properties for Group J11 are included in this report.

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

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

ALL Bids without 5% contingency fee:

1. **P & P Group Inc. \$ 118,750 [Equalization, if applicable was NOT Provided]**
2. **Emerging Industries Training Institute \$101,000 [Equalization, if applicable was NOT Provided]**
3. **RT Contracting \$91,200 [Disqualified, at capacity at the time of award]**
4. **GNIC, Inc. \$112,410 [Disqualified, due to providing a PDF price sheet]**
5. **Premier Contractors of Michigan \$ 79,755 [Disqualified, at capacity at the time of award]**
6. **Special Multi-Services, Inc \$ 86,944.53 [Disqualified, at capacity at the time of award]**
7. **Gayanga \$ 70,750 [Equalization, if applicable was NOT Provided]**
8. **Infrastructure Environmental Services LLC \$85,100 [Equalization, if applicable was NOT Provided]**
9. **Eaton's Construction \$ 70,600 [Disqualified, due to providing a PDF price sheet]**
10. **Dennison \$24,000 [Equalization, if applicable was NOT Provided]**

Contract Details:

Vendor **Dennison, LLC**
Amount: **\$25,200**

Bid: **Lowest responsive, responsible bid [\$**
End Date: **December 31, 2025**

Services:

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

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

Contract discussion continues onto the next page.

Construction & Demolition –continued

6006765 100% Bond Funding – To Provide Proposal N Trash Out, Release J, Group J11. – Contractor: Dennison, LLC – Location: 489 W. Hollywood Avenue, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$25,200.00.

Fees:

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

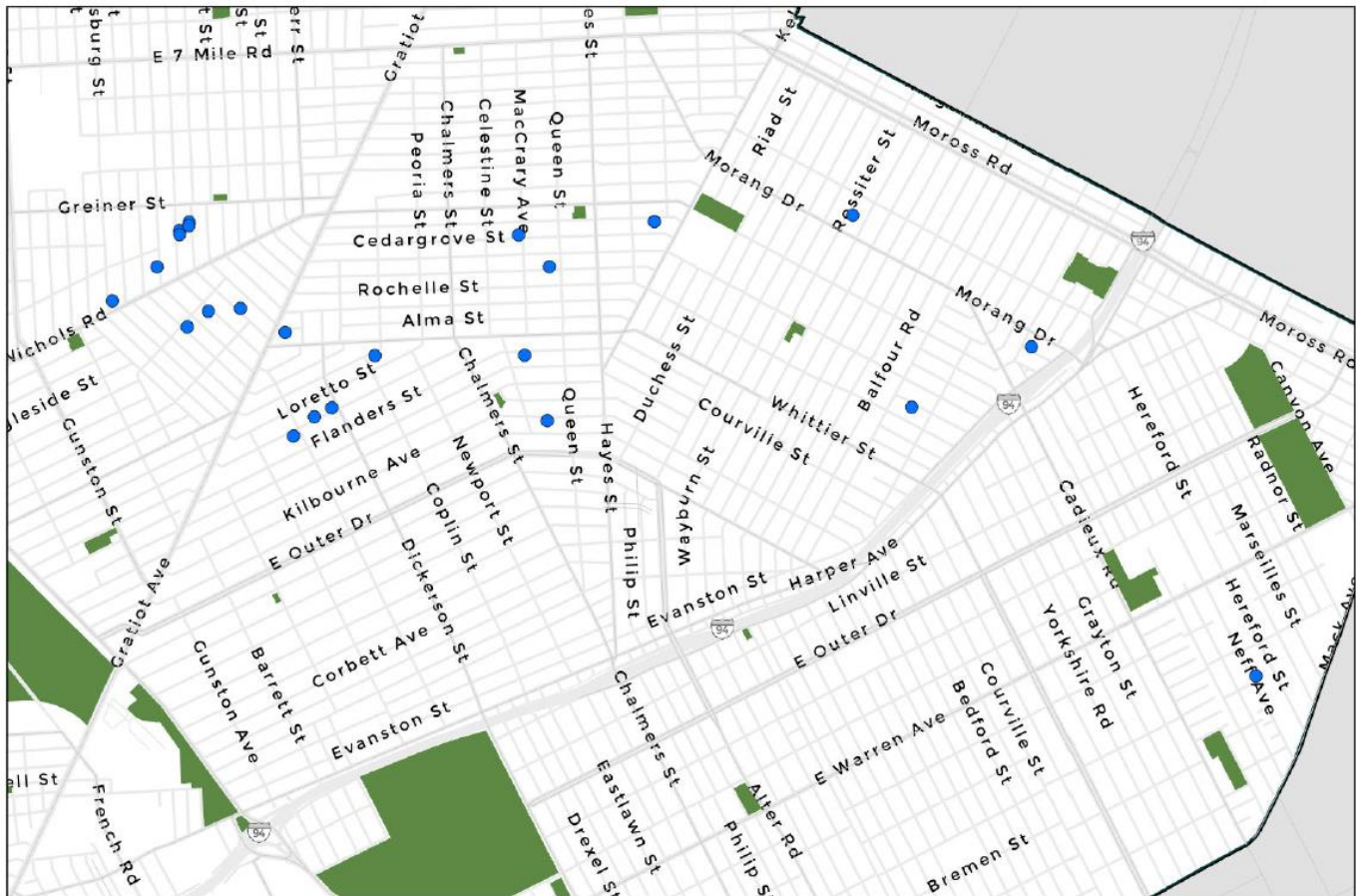
The cumulative costs for all 23 properties include:

Exterior Trash-out	\$16,675
Interior Trash-out	\$7,325
Contingency 5%	\$1,200
TOTAL:	\$25,200

Certifications/# of Detroit Residents:

Certified as Detroit Start-Up, Minority-Owned, & Woman-Owned Business. Total Number of Employees: 7; Number of Employees that Reside in Detroit: 7; All 7 will be working on this project.

Map of Locations



Addresses can be found on the next page.

Addresses for 6006765

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

DoIT

6006358 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Nerds Xpress, LLC – Location: 440 Burroughs Street, Suite 607, Detroit, MI 48202. – Contract Period: Upon City Council Approval through January 27, 2028 – Total Contract Amount: \$750,000.00.

Funding

Account String: **1000-25310-310220-622400**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$6,455,034 as of January 24, 2025**

Tax Clearances Expiration Date: **5-22-25**

Political Contributions and Expenditures Statement:

Signed: **5-13-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-13-24**

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

Bid Information

RFP opened 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 – includes 15 points for the vendor’s Detroit Business Certifications]
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.

*****The contracts with Accurate Networks, LLC [Contract # 6006356] & Infinite Technologies, LLC [Contract # 6006355] for the same services and for the same total contract amount of \$750,000 were approved at Formal Session that was held on January 21, 2025.**

Contract Details:

Vendor: **Accurate Networks, LLC**
Amount: **\$750,000**

Bid: **4th Highest Ranked [32.5 points]**
End Date: **January 27, 2028**

Services:

Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. 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-premises data center. The City owns all rights to Genetec’s Security Center 5.10 version or later of software.

Contract Discussion continues on the next page

DoIT- continued

6006358 100% City Funding – To Provide as needed Preventive Maintenance & Installation Services to Existing City of Detroit Genetec Systems. – Contractor: Nerds Xpress, LLC – Location: 440 Burroughs Street, Suite 607, Detroit, MI 48202. – Contract Period: Upon City Council Approval through January 27, 2028 – Total Contract Amount: \$750,000.00.

Services – continued:

Vendor will provide:

- **Regular technological updates and road maps to the City for Equipment and Software purchased under this agreement, as well as installation and security design services at the request of the City.**
- **Services to facilitate and minimize disruption for any warranty claims or recalls on Equipment and Software provided under this agreement.**
- **All education and training benefits for Software, Services, and Equipment purchased under this agreement.**
- **Repair equipment by troubleshooting, replacement of faulty equipment, software diagnosis and programming, return of equipment covered under manufactory warranty.**
- **Preventative maintenance which will include Visual inspection to identify physical damage, improper installation, other issues that may affect system performance, Repair or replacement of failed components, Cleaning of the system components using DoIT approved cleaning methods, Testing, and any other steps needed to ensure the system is operating properly.**

Fees:

Equipment:

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

Labor Rates:

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

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

TOTAL Not to Exceed \$750,000

GENERAL SERVICES

6006924 100% Major Street Funding – To Provide Tree and Shrub Planting and Maintenance Services throughout the City of Detroit. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **1000-20866-351020-628100**

Fund Account Name: **General Fund**

Appropriation Name: **Over-Assessment Program**

Funds Available: **\$2,977,774 as of January 24, 2025**

***Fees are spread over the 3-year term**

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

Political Contributions and Expenditures Statement:

Signed: **11-15-24**

Contributions: **None**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

RFQ opened October 24, 2024 & closed November 15, 2024. 176 suppliers Invited; 4 Bids Received.

Bids were evaluated based on price.

ALL Bids:

JE Jordan Landscaping \$78,465

Premier Group Associates \$53,485.34

Payne Landscaping \$37,632.25 [disqualified – did not meet qualifications]

The Greening of Detroit \$110,282.03

*****3 Vendors were awarded contracts for \$2,500,000 each, including Premier Group Associates, The Greening of Detroit, and JE Jordan Landscaping.**

Contract Details:

Vendor: **Premier Group Associates, LC**

Bid: **Multiple Awards**

Amount: **\$2,500,000**

End Date: **3 years from approval**

Services:

Vendor will provide Tree and Shrub Planting and Maintenance Services throughout the City including:

- **Commercial Corridors – including but not limited to Seven Mile, Harper, Livernois, Mack, Van Dyke, Warren, Fenkell and others. Plantings will take place in the berm (between the curb and sidewalk) and occasionally in tree wells. Lane closures will be required on corridors with higher traffic volumes for safety.**
- **City Parks - Plantings must be done in accordance with City of Detroit provided site plans.**
- **Multiple Residential Locations - Addresses for plantings will be provided after contract award. All plantings will take place in the berm (between the curb and sidewalk).**
- **Removals - requested as needed. Typically for smaller, less than 8 DBH, trees that were recently planted through the City's planting program but failed.**

Other notable requirements:

- **All plant pits must be a minimum width of 1.5x the root ball or container diameter.**
- **All plant materials shall be inspected upon arrival.**
- **All plant materials shall conform to plant schedules. Sizes shall be the minimum stated on the plant list or larger.**
- **All mulch material shall be double shredded hardwood bark**
- **All plants are to be watered thoroughly at time of planting and at minimum 10 additional times per season during the three (3) year maintenance period.**

Contract discussion continues onto the next page.

GENERAL SERVICES – *continued*

6006924 100% Major Street Funding – To Provide Tree and Shrub Planting and Maintenance Services throughout the City of Detroit. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,500,000.00.

Services – *continued*:

- **All trees and shrubs that die within the first growing season shall be replaced by the vendor at no additional cost to the City.**
- **Any damage to lawn or turf outside of the mulched planting area, must be restored to appropriately match its prior condition.**
- **All plant material is to be installed in accordance with provided site plans**

Fees:

Payment contingent upon receipt of itemized invoices.

A very detailed price list was provided for:

- **Various types of trees ranging from \$783.08 for Crataegus crus-galli (Thornless Hawthorn) to \$1,040.48 for Picea pungens.**
- **Various shrubs ranging from \$123 for Forsythia × intermedia 'Lynwood Variety' (Border forsythia) to \$164 for Rhus typhina 'Bailtiger' (Tiger Eye Sumac).**
- **Removals for \$300**
- **Additional Services \$10,000**
- **Lane Closures cost per day \$250**

TOTAL Not to Exceed \$2,500,000

GENERAL SERVICES

6006923 100% Major Street Funding – To Provide Tree and Shrub Planting and Maintenance Services throughout the City of Detroit. – Contractor: JE Jordan Landscaping Incorporated – Location: 19415 W McNichols, Suite V, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **1000-20866-351020-628100**

Fund Account Name: **General Fund**

Appropriation Name: **Over-Assessment Program**

Funds Available: **\$2,977,774 as of January 24, 2025**

***Fees are spread over the 3-year term**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24**

Contributions: **None**

Consolidated Affidavits

Date signed: **11-13-24**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

RFQ opened October 24, 2024 & closed November 15, 2024. 176 suppliers Invited; 4 Bids Received.

Bids were evaluated based on price.

ALL Bids:

JE Jordan Landscaping \$78,465

Premier Group Associates \$53,485.34

Payne Landscaping \$37,632.25 [disqualified – did not meet qualifications]

The Greening of Detroit \$110,282.03

*****3 Vendors were awarded contracts for \$2,500,000 each, including Premier Group Associates, The Greening of Detroit, and JE Jordan Landscaping.**

Contract Details:

Vendor: **JE Jordan Landscaping Incorporated**

Amount: **\$2,500,000**

Bid: **Multiple Awards**

End Date: **3 years from approval**

Services:

Vendor will provide Tree and Shrub Planting and Maintenance Services throughout the City including:

- **Commercial Corridors – including but not limited to Seven Mile, Harper, Livernois, Mack, Van Dyke, Warren, Fenkell and others. Plantings will take place in the berm (between the curb and sidewalk) and occasionally in tree wells. Lane closures will be required on corridors with higher traffic volumes for safety.**
- **City Parks - Plantings must be done in accordance with City of Detroit provided site plans.**
- **Multiple Residential Locations - Addresses for plantings will be provided after contract award. All plantings will take place in the berm (between the curb and sidewalk).**
- **Removals - requested as needed. Typically for smaller, less than 8 DBH, trees that were recently planted through the City's planting program but failed.**

Other notable requirements:

- **All plant pits must be a minimum width of 1.5x the root ball or container diameter.**
- **All plant materials shall be inspected upon arrival.**
- **All plant materials shall conform to plant schedules. Sizes shall be the minimum stated on the plant list or larger.**
- **All mulch material shall be double shredded hardwood bark**
- **All plants are to be watered thoroughly at time of planting and at minimum 10 additional times per season during the three (3) year maintenance period.**

Contract discussion continues onto the next page.

GENERAL SERVICES – continued

6006923 100% Major Street Funding – To Provide Tree and Shrub Planting and Maintenance Services throughout the City of Detroit. – Contractor: JE Jordan Landscaping Incorporated – Location: 19415 W McNichols, Suite V, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,500,000.00.

Services – continued:

- **All trees and shrubs that die within the first growing season shall be replaced by the vendor at no additional cost to the City.**
- **Any damage to lawn or turf outside of the mulched planting area, must be restored to appropriately match its prior condition.**
- **All plant material is to be installed in accordance with provided site plans**

Fees:

Payment contingent upon receipt of itemized invoices.

A very detailed price list was provided for:

- **Various types of trees ranging from \$1,125 Taxodium distichum (Bald cypress) to \$1,275 Picea glauca var. densata (White Spruce).**
- **Various shrubs ranging from \$125 for Cornus sericea 'Flaviramea' (Yellow Twig Dogwood) to \$250 for Viburnum dentatum (Arrowwood Viburnum).**
- **Removals for \$150**
- **Additional Services \$10,000**
- **Lane Closures cost per day \$10,000**

TOTAL Not to Exceed \$2,500,000

GENERAL SERVICES

6006922 100% Major Street Funding – To Provide Tree and Shrub Planting and Maintenance Services throughout the City of Detroit. – Contractor: The Greening of Detroit – Location: 13000 W McNichols, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **1000-20866-351020-628100**
Fund Account Name: **General Fund**
Appropriation Name: **Over-Assessment Program**
Funds Available: **\$2,977,774 as of January 24, 2025**
***Fees are spread over the 3-year term**

Tax Clearances Expiration Date: **11-18-25**
Political Contributions and Expenditures Statement:
Signed: **11-12-24** Contributions: **None**

Consolidated Affidavits

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

Bid Information

RFQ opened October 24, 2024 & closed November 15, 2024. 176 suppliers Invited; 4 Bids Received.
Bids were evaluated based on price.

ALL Bids:

JE Jordan Landscaping	\$78,465
Premier Group Associates	\$53,485.34
Payne Landscaping	\$37,632.25 [disqualified – did not meet qualifications]
The Greening of Detroit	\$110,282.03

*****3 Vendors were awarded contracts for \$2,500,000 each, including Premier Group Associates, The Greening of Detroit, and JE Jordan Landscaping.**

Contract Details:

Vendor: **The Greening of Detroit**
Amount: **\$2,500,000**

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

Services:

Vendor will provide Tree and Shrub Planting and Maintenance Services throughout the City including:

- **Commercial Corridors – including but not limited to Seven Mile, Harper, Livernois, Mack, Van Dyke, Warren, Fenkell and others. Plantings will take place in the berm (between the curb and sidewalk) and occasionally in tree wells. Lane closures will be required on corridors with higher traffic volumes for safety.**
- **City Parks - Plantings must be done in accordance with City of Detroit provided site plans.**
- **Multiple Residential Locations - Addresses for plantings will be provided after contract award. All plantings will take place in the berm (between the curb and sidewalk).**
- **Removals - requested as needed. Typically for smaller, less than 8 DBH, trees that were recently planted through the City’s planting program but failed.**

Other notable requirements:

- **All plant pits must be a minimum width of 1.5x the root ball or container diameter.**
- **All plant materials shall be inspected upon arrival.**
- **All plant materials shall conform to plant schedules. Sizes shall be the minimum stated on the plant list or larger.**
- **All mulch material shall be double shredded hardwood bark**
- **All plants are to be watered thoroughly at time of planting and at minimum 10 additional times per season during the three (3) year maintenance period.**

Contract discussion continues onto the next page.

GENERAL SERVICES – continued

6006922 100% Major Street Funding – To Provide Tree and Shrub Planting and Maintenance Services throughout the City of Detroit. – Contractor: The Greening of Detroit – Location: 13000 W McNichols, Detroit, MI 48235 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,500,000.00.

Services – continued:

- **All trees and shrubs that die within the first growing season shall be replaced by the vendor at no additional cost to the City.**
- **Any damage to lawn or turf outside of the mulched planting area, must be restored to appropriately match its prior condition.**
- **All plant material is to be installed in accordance with provided site plans**

Fees:

Payment contingent upon receipt of itemized invoices.

A very detailed price list was provided for:

- **Various types of trees ranging from \$1,937.31 for tAcer rubrum 'Franksred' (Red Sunset Maple) to \$2,135.68 for Nyssa sylvatica.**
- **Various shrubs ranging from \$497.26 for Cornus sericea 'Flaviramea' (Yellow Twig Dogwood) to \$542.23 for Forsythia × intermedia 'Lynwood Variety' (Border forsythia).**
- **Removals for \$1,146.55**
- **Additional Services \$10,000**
- **Lane Closures cost per day \$2,500**

TOTAL Not to Exceed \$2,500,000

GENERAL SERVICES

6006914 100% City Funding – To Furnish all Fire Vehicles Repair Service, Labor and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$150,000.

Funding:

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$21,128,318 as of January 24, 2025**

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

Political Contributions and Expenditures Statement:
Signed: **5-31-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-31-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

RFQ opened July 30, 2024 and closed on August 14, 2024. 95 Invited Suppliers; 2 Bids Received.

ALL Bids:

Bob Maxey Ford, Inc. \$150,000
MacQueen Equipment \$600,000 [met specifications except it does not include inspections or boat repairs]

***Both bidders were recommended for awards to accommodate GSD’s capacity requirements.**

Contract Details:

Vendor: **Bob Maxey Ford, Inc.**
Amount: **\$150,000**

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

Services:

Provide all Fire Vehicles Repair Service, Labor and/or Parts for the vehicles used by GSD to maintain proper level of service for City of Detroit residents. Repair services include service/repair pumping engines, service/repair aerial and platform apparatus, service/repair squad, and service/repair support vehicles including EMS.

Fees:

PARTS:

Parts, Genuine, 10% Discount from Manufacturer’s price list. Additional expenses will be invoiced and verified as follows: Contractor’s price from supplier plus 28%. Discounts from price list are firm.

LABOR RATES ARE FIRM:

<u>Work Schedule</u>	<u>Vehicle Type</u>	<u>Hourly Rate</u>
M-F 7AM-10PM	Ambulance and Fire Apparatus	\$185
M-F 10PM-7AM	Ambulance and Fire Apparatus	\$225
SAT 7AM-6PM	Ambulance and Fire Apparatus	\$200
SAT AFTER 6PM	Ambulance and Fire Apparatus	\$225
SUNDAY/HOLIDAYS	Ambulance and Fire Apparatus	\$225

TRANSPORTATION/TOWING ROAD SERVICE:

Road Service Repair – Ambulance and Fire Apparatus @ \$190.00 per hour straight time.

Towing/Hauling Service @ \$190.00 per hour/straight time (maximum 3-hour charge).

Contract discounts, markups and labor prices are FIRM for the entire contract period.

GENERAL SERVICES

6006913 100% City Funding – To Furnish all Fire Vehicles Repair Service, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba MacQueen – Location: 10120 West Grand River Highway, Grand Ledge, MI 48839 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$600,000.

Funding:

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **21,128,318 as of January 24, 2025**

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

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

Consolidated Affidavits:

Date signed: **8-28-24**

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

Bid Information:

RFQ opened July 30, 2024 and closed on August 14, 2024. 95 Invited Suppliers; 2 Bids Received.

ALL Bids:

Bob Maxey Ford, Inc. \$150,000
MacQueen Equipment \$600,000 [met specifications except it does not include inspections or boat repairs]

***Both bidders were recommended for awards to accommodate GSD’s capacity requirements.**

Contract Details:

Vendor: **MacQueen Equipment, LLC dba MacQueen**
Amount: **\$600,000**

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

Services:

Provide all Fire Vehicles Repair Service, Labor and/or Parts for the vehicles used by GSD to maintain proper level of service for City of Detroit residents. Repair services include service/repair pumping engines, service/repair aerial and platform apparatus, service/repair squad, and service/repair support vehicles including EMS.

Fees:

PARTS:

Parts, Genuine, 10% Discount from Manufacturer’s price list no. 4, from column price OEM, dated 8/9/24. Additional expenses will be invoiced and verified as follows: Contractor’s price from supplier plus 15%. Discounts from price list are firm.

LABOR RATES ARE FIRM:

<u>Work Schedule</u>	<u>Vehicle Type</u>	<u>Hourly Rate</u>
M-F 7AM-7AM	Ambulance and Fire Apparatus	\$128
SAT 7AM-6PM	Ambulance and Fire Apparatus	\$128
SAT AFTER 6PM	Ambulance and Fire Apparatus	\$192
SUNDAY/HOLIDAYS	Ambulance and Fire Apparatus	\$192

TRANSPORTATION/TOWING ROAD SERVICE:

Road Service Repair – Ambulance and Fire Apparatus @ \$128.00 per hour straight time.

Contract discounts, markups and labor prices are FIRM for the entire contract period.

POLICE – Waiver Requested

6006280 100% City Funding – To Provide Mass Notification System. – Contractor: OnSolve, LLC – Location: 6240 Avalon Boulevard, Alpharetta, GA 30009 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$240,000.

Funding:

Account String: **1000-25310-310220-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods – DoIT**
Funds Available: **7,457,319 as of January 24, 2025**

Tax Clearances Expiration Date: **12-20-25**

Political Contributions and Expenditures Statement:
Signed: **9-25-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-25-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Uses Resumes
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

RFP opened December 4, 2020 and closed on December 18, 2020. 53 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Quality of Proposal [30 points]; Administrative and Operational Efficiency of Proposal [15 Points]; Project Staff Qualifications [10 points]; Firms Capabilities [5 points]; Cost of Proposal [5 points]; Phase II Detroit Headquartered Business Certification [15 points]; Phase II Detroit Based Business Certification [5 points]; Phase III Detroit Headquartered Business and Detroit Business Based Business Certifications [20 points]; Total Maximum points is 100 points.

ALL Bids:

Onsolve [65 points]
Genasys [52 points]
Everbridge [39 points]
Blackberry [31 points]
Utronics [13 points]

Contract Details:

Vendor: **OnSolve, LLC**
Amount: **\$240,000**

Bid: **Highest Ranked**
End Date: **2 years from Approval**

Services:

Contractor will provide a mass notification system that allows users to send notifications to individuals and groups internally to City employees and externally to City of Detroit residents and visitors. These notifications will be available and transferable through phone (land line and cellular), email, text message, and social media platforms.

The System (CodeRED Standard Plus Package) includes the following services: CodeRED Subscription Service, Unlimited Emergency voice minutes and TTY, Non-Emergency voice minutes and TTY, Unlimited SMS Text, Email, RSS, and Social Media messages, Unlimited CodeRED Mobile Alert application push notifications, Unlimited initiators, Role based initiator permissions, Esri based mapping, Custom geocoding, Managed Data Services with one (1) annual Data Load, Two-Way messaging for contacts, Dedicated public enrollment web page with branding, Unlimited Opt-in categories, Contact enrollment web page, Web widget with enrollment link, Voice based polling, Reporting and analytics, Resource Library, Solution setup, Base System Updates and Maintenance, One (1) annual live web-based training – client dedicated, Unlimited access to monthly web-based live and recorded trainings, 24/7/365 support.

Contract Discussion continues on the next page

POLICE – Waiver Requested-Cont.

6006280 100% City Funding – To Provide Mass Notification System. – Contractor: OnSolve, LLC – Location: 6240 Avalon Boulevard, Alpharetta, GA 30009 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$240,000.

Services-cont.:

The CodeRED Standard Plus Package includes: 675,000 non-Emergency voice minutes per year. Overage will be billed at USD 0.10 per voice minute in blocks of 67,500, CodeRED Weather Warning, CodeRED IPAWS Integration, CodeRED Foreign Language Message Translation, CodeRED API Addon.

System Deliverables include various levels of access, capability of sending mass notifications for multiple unique simultaneous events, web-based and hosted on contractor’s infrastructure with internet connection accessibility (the City is not required to purchase additional client or server-based hardware), full integration, reporting tool that generates online real-time reports, features, Geographical Information System (GIS) functionality, simultaneous mass notifications of the public, security requirements, support services, and 1-2 hours for training.

This is a 2-year contract with a one 1-year renewal option.

Fees:

The fees include unlimited Data storage during the term of the contract.

Subscription Service Fees

Critical Communications

Item/Description	Order Term	Qty	Annual Price*	Term Total
CodeRED Standard Plus Package	04/13/2024 - 04/12/2026	1	\$85,000.00	\$170,000.00
CodeRED Plus Package includes: 675,000 non-Emergency voice minutes per year. Overage will be billed at USD 0.10 per voice minute in blocks of 67,500.	04/13/2024 - 04/12/2026	1	\$0.00	\$0.00
CodeRED Weather Warning	04/13/2024 - 04/12/2026	1	\$0.00	\$0.00
CodeRED IPAWS Integration	04/13/2024 - 04/12/2026	1	\$0.00	\$0.00
CodeRED Foreign Language Message Translation	04/13/2024 - 04/12/2026	3	\$0.00	\$0.00
CodeRED API Addon	04/13/2024 - 04/12/2026	1	\$0.00	\$0.00
Critical Communications Subscription Fees				\$170,000.00

ORDER TOTAL \$170,000.00

Annual Fees

Year 1 Subscription Fees + Non-Recurring Service Fees	\$85,000.00
Year 2 Subscription Fees	\$85,000.00

\$170,000 plus \$70,000 coverage funds = \$240,000

The additional \$70,000 coverage funds included in fees are to ensure that the department is covered in case there is an increase of usage without halting service with Onsolve, LLC. This is a usage-based contract.

HOUSING & REVITALIZATION – Waiver Requested

6006936 100% Capital Funding – To Provide Full Rehabilitations of 2924 and 2931 Garland St. – Contractor: VR Homes, LLC – Location: 2510 S. Telegraph Road, Suite L #188, Bloomfield Hills, MI 48302 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$742,500.00.

Funding:

Account String: **4533-20507-470012-631100-358027**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$45,419,032 as of January 24, 2025**

Tax Clearances Expiration Date: **2-1-25**

Political Contributions and Expenditures Statement:

Signed: **11-15-24** Contributions: **None**

Consolidated Affidavits:

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Does not use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

RFP opened September 16, 2024 & closed on November 19, 2024; 432 Invited Suppliers; 9 Bids Received by due date; 4 Bids deemed most responsive, responsible bidders and evaluated.

Proposals were evaluated on Experience [25 points], Work Plan/Schedule [25 points], Costs [15 points]; D-BB/D-HB Certifications of the Vendor[15 points]; D-BB/D-HB Certifications of sub-contractor(s), if applicable [20 points]. Maximum points available without certifications is 65 points. Maximum points with certifications is 100 points.

All Bids that were deemed responsive, responsible bidders:

VR Homes	\$675,000 [55.7 points]
DMC Consultants	\$965,150 [55 points-includes 15 points for vendor’s Detroit business certifications]
CTI Contractor Services	\$1,000,000 [51.7 points]
Jozef Contractor Inc.	\$777,000 [48.8 points]

According to OCP, the following bids were not evaluated due to: Kennedy and PCC submitted unreasonably underpriced proposals as compared to the amount of work on both homes and would result in multiple change orders. Decima, DMC and CTI were over budget.

Professional Consulting Company	\$576,822
Kennedy’s Hope	\$495,000
Decima	\$983,535
Gayanga	\$634,800
Rooms You Love To Live In Construction	\$870,993.50

***** VR Homes has a strong full residential rehab history with the lowest reasonable offer and schedule.**

Contract Details

Vendor: VR Homes, LLC	Bid: Highest Ranked [55.7 points]
Amount: \$742,500	End Date: 2 years from approval

Services:

Full Rehabilitations of 2924 and 2931 Garland St for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and a warranty on renovations from the date of key hand-off.**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – Waiver Requested

6006936 100% Capital Funding – To Provide Full Rehabilitations of 2924 and 2931 Garland St. – Contractor: VR Homes, LLC – Location: 2510 S. Telegraph Road, Suite L #188, Bloomfield Hills, MI 48302 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$742,500.00.

Services- continued:

Install Slate Renovation Package at both homes using a pre-determined list of products.

At 2924 Garland:

Interior work includes provide gas and electric connections for stove and dryer; install 15-17 kitchen cabinets; install new plumbing, furnace, water heater; Turn home into single family home with 3 baths and 4 bedrooms; Re-wire entire home; remove walls in basement; Remove chimney; Install French drain; Cap basement floor; Install a pull-down ladder in upper hallway for attic access.

Exterior work includes installing new gutter, downspouts, siding, & windows; replace roof and entire sewer line; replace roof; install new windows; site clean-up; build wooden front and rear porch; Demolish rear of home and rebuild to include staircase.

At 2931 Garland:

Interior work includes provide gas and electric connections for stove and dryer; install 15-17 kitchen cabinets; install new plumbing, furnace, water heater; Turn home into single family home with 3 baths and 4 bedrooms; Re-wire entire home; Replace all damaged, water exposed, or rotten wood throughout home; remove walls in basement and paint gray; Remove chimney; Install French drain; Cap basement floor; Install a pull-down ladder in upper hallway for attic access.

Exterior work includes installing new gutter, downspouts, wrap fascia, siding, new soffit, & windows; replace roof and entire sewer line; replace roof; install new windows; site clean-up; Remove rear of building; Build wooden front & rear porch; Demolish rear of home and rebuild to include staircase.

Fees:

Base Bid	\$675,000
BNP Allowance for Additional Services (10%)	\$67,500
TOTAL	\$742,500

PDD – Waiver Requested

6005993-A2 Revenue/Lease Agreement – AMEND - To Provide Lease of City of Detroit Owned Land for Vehicle Parking. – Contractor: Invest Detroit Foundation – Location: 931 Selden, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2025 – Monthly Rate \$2,000.

*****The contract description provided by OCP does not capture the full scope of the Amendment. It should read that this is AMEND 2, the previous contract period should be through December 31, 2024, and this current amendment request is adding \$12,000, making the total contract amount \$36,000.**

Funding:

Account String: **1000-26362-360130-462100**

Fund Account Name: **General Fund**

Appropriation Name: **Affordable Housing Underwriting/Development**

Funds Available: **\$1,654,827 as of January 24, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **12-13-24**

Contributions: **None**

Consolidated Affidavits:

Date signed: **12-13-24**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment App not required

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information:

None. This is the 2nd amendment to an existing Revenue/Lease Agreement between the City and Tenant Invest Detroit Foundation.

Contract Details:

Vendor: **Invest Detroit Foundation**

CORRECT End Date: **Adds 6 months; through June 30, 2025**

CORRECT Amount: **Monthly Rate \$2,000; Add \$12,000; Total \$36,000**

Amendment 2 Details :

This Amendment adds \$12,000 for 6 additional months at \$2,000/month. The lease term is from date of approval until June 30, 2025.

Services/Fees at the time of approval:

Lease a portion of the City-Owned Property located at 931 Selden, Detroit, MI 48201 to Invest Detroit Foundation (Tenant). Rent will be paid to the Detroit Building Authority at \$2,000 per month, totaling \$12,000 for the term of the contract.

The property consists of approximately .979 acres of vacant land and does not have any utility service. The tenant will use the property as a parking area for its employees, contractors, and visitors in connection with the construction and rehabilitation of 950 Selden, Detroit, MI 48201.

The Tenant will keep and maintain the premises, including landscaping, grass cutting, snow removal, trash removal, and parking lot maintenance. The tenant will not make any changes, additions, alterations, renovations or leasehold improvement of any nature whatsoever to the premises without the City's written consent. The tenant can place signs on the property at its own expense.

Amendment 1 Details:

This Amendment adds \$12,000 for 6 additional months at \$2,000/month. The lease term is from date of approval until December 31, 2024.

Additional Information:

6005993 was initially approved February 20, 2024 for \$12,000; through June 30, 2024.

Amendment 1 was approved September 10, 2024, which added \$12,000 an additional 6 months at \$2,000 per month, making the total contract amount \$24,000; through December 31, 2024.