

David Whitaker, Esq.  
*Director*  
Irvin Corley, Jr.  
*Executive Policy Manager*  
Marcell R. Todd, Jr.  
*Director, City Planning*  
*Commission*  
Janese Chapman  
*Director, Historic Designation*  
*Advisory Board*

John Alexander  
LaKisha Barclift, Esq.  
Paige Blessman  
M. Rory Bolger, Ph.D., FAICP  
Victory Corley  
Lisa DiChiera  
Eric Fazzini, AICP  
Willene Green  
Christopher Gulock, AICP  
Marcel Hurt, Esq.  
Sandra Jeffers

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

Kimani Jeffrey  
Anthony W. L. Johnson  
Phillip Keller, Esq.  
Edward King  
Kelsey Maas  
Jamie Murphy  
Dolores Perales  
Analine Powers, Ph.D.  
W. Akilah Redmond  
Rebecca Savage  
Sabrina Shockley  
Renee Short  
Floyd Stanley  
Thomas Stephens, Esq.  
Timarie Szwed  
Theresa Thomas  
Janice Tillmon  
Ian Tomashik  
Emberly Vick  
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 31, 2025

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for referral to their respective committees at the City Council Formal Session on April 1, 2025.

This report also includes the review and comments of the Legislative Policy Division, printed in bold with 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: March 31, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION APRIL 1, 2025.**

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

3079478 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 6030 Northfield. – 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: \$27,000.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 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 6030 Northfield on June 20, 2024.**

**Bids closed on July 5, 2024, 2024.**

**11 Invited Suppliers;**

**2 Bids Received.**

ALL Bids:

<b>Inner City Contracting</b>	<b>\$27,000</b>	<b>[8% equalized bid \$24,840 for D-BB, D-HB, D-BSB]</b>
<b>Gayanga</b>	<b>\$43,000</b>	<b>[13% equalized bid \$37,840 for D-BB, D-RB, D-HB, D-BSB]</b>

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$27,000**

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

Services & Costs:

**Demolition \$18,000; Backfill & Grade; \$4,000; Site Finalization \$5,000; TOTAL \$27,000**

**\*\*\*Demolition Completion date: 10/23/25. 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 also indicates to be certified as a Construction Workforce Investment Business until 12/23/25. Total Employment of 14; 9 Employees are Detroit residents.**



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

3079972 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 14131 Blackstone. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$14,608.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 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 a Former CM in 2016, 1 to a current 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 14131 Blackstone on November 05, 2024.**

**Bids closed on November 7, 2024.**

**12 Invited Suppliers;**

**4 Bids Received.**

ALL Bids:

<b>Inner City Contracting</b>	<b>\$16,444</b>	<b>[8% equalized bid \$15,128.48 for D-BB, D-HB, D-BSB]</b>
<b>Gayanga</b>	<b>\$21,500</b>	<b>[12% equalized bid \$18,920 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Salenbien</b>	<b>\$14,073.38</b>	<b>[2% equalized bid \$13,791.91 for D-BB]</b>
<b>DMC Consultants</b>	<b>\$14,608</b>	<b>[15% equalized bid \$12,416.80 for D-BB, D-RB, D-HB, D-BSB, C-WIB]</b>

Contract Details:

Vendor: **DMC Consultants, Inc**  
Amount: **\$14,608**

Bid: **Lowest Equalized Bid [\$12,416.80]**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$5,108; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$14,608**

**\*\*\*Demolition Completion date: 11/21/24. Publicly 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.**



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

3079973 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 14117 Blackstone. – 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: \$17,254.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 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 14117 Blackstone on November 18, 2024.**

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

ALL Bids:

<b>Inner City Contracting</b>	<b>\$17,254</b>	<b>[8% equalized bid \$15,873.68 for D-BB, D-HB, D-BSB]</b>
<b>Gayanga</b>	<b>\$22,400</b>	<b>[12% equalized bid \$19,712 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Salenbien Trucking</b>	<b>\$19,200</b>	<b>[2% equalized bid \$18,816 for D-BB]</b>
<b>Detroit Next</b>	<b>\$21,500</b>	<b>[13% equalized bid \$18,705 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>DMC Consultants</b>	<b>\$28,680</b>	<b>[15% equalized bid \$24,378 for D-BB, D-RB, D-HB, D-BSB, C-WIB]</b>

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$17,254**

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

Services & Costs:

**Demolition \$10,254; Backfill & Grade; \$3,000; Site Finalization \$4,000; TOTAL \$17,254**

**\*\*\*Demolition Completion date: 11/22/24. 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 also indicates to be certified as a Construction Workforce Investment Business until 12/23/25. Total Employment of 14; 9 Employees are Detroit residents.**





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

3079974 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 13925 Mayfield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$16,187.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 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 a Former CM in 2016, 1 to a current 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 13925 Mayfield on November 4, 2024.**

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

ALL Bids:

<b>Inner City Contracting</b>	<b>\$20,402</b>	<b>[8% equalized bid \$18,769.84 for D-BB, D-HB, D-BSB]</b>
<b>Gayanga</b>	<b>\$21,000</b>	<b>[12% equalized bid \$18,480 for D-BB, D-RB, D-HB, D-BSB]</b>
<b>Salenbien</b>	<b>\$15,273.65</b>	<b>[2% equalized bid \$14,968.18 for D-BB]</b>
<b>DMC Consultants</b>	<b>\$16,187</b>	<b>[15% equalized bid \$13,758.95 for D-BB, D-RB, D-HB, D-BSB, C-WIB]</b>

Contract Details:

Vendor: **DMC Consultants, Inc**  
Amount: **\$16,187**

Bid: **Lowest Equalized Bid [\$12,416.80]**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$6,687; Backfill & Grade; \$5,000; Site Finalization \$4,500; TOTAL \$16,187**

**\*\*\*Demolition Completion date: 11/25/24. Publicly 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.**



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

3082013 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 4111 Lillibridge. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$21,910.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 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 4111 Lillibridge on January 8, 2025.**

**Bids closed on January 14, 2025 12 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**Salenbien Trucking \$21,910 [2% equalized bid \$21,471.80 for D-BB]**  
**Inner City Contracting LLC \$25,890 [8% equalized bid \$23,042.10 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$21,910**

Services & Costs:

**Demolition \$12,728 Backfill & Grading \$6,322 Site Finalization \$2,860 TOTAL \$21,910**

**\*\*\*Demolition Completion date: January 23, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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





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

3082242 Notification to Council – 100% Blight Funding – To Provide an Emergency Backfill for the Commercial Property, 3615 Arndt. – 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: \$18,768.49.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 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 3615 Arndt on October 30, 2024.**

**Bids closed on February 27, 2025 9 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$18,768.49</b>	<b>[2% equalized bid \$18,393.12 for D-BB]</b>
<b>Inner City Contracting LLC</b>	<b>\$25,444</b>	<b>[8% equalized bid \$23,408.48 for D-BB, D-HB, D-BSB]</b>
<b>Adamo Demolition Company</b>	<b>\$21,760</b>	<b>[13% equalized bid \$21,760 for D-BB, D-RB, D-HB, D-BMBC]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$18,768.49**

Services & Costs:

**Demolition \$7,990.71 Backfill & Grading \$6,577.78 Site Finalization \$4,200 TOTAL \$18,768.49**

**\*\*\*Demolition Completion date: February 7, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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



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

3082245 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 7545 Giese. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$17,226.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 2025**

Tax Clearances Expiration Date: 11-25-25  
Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor 2016, 1 to Former CM 2016; 1 to Current CM 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

Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 7545 Giese on February 24, 2025.**

**Bids closed on March 4, 2025 12 Invited Suppliers; 5 Bids Received.**

ALL Bids:

<b>DMC Consultants Inc</b>	<b>\$17,226</b>	<b>[15% equalized bid \$14,642.10 for D-BB, D-RB,D-HB,D-BSB, C-WIB]</b>
<b>Salenbien Trucking</b>	<b>\$22,086</b>	<b>[2% equalized bid \$21,644.28 for D-BB]</b>
<b>Detroit Next Inc.</b>	<b>\$22,890</b>	<b>[No equalization applied]</b>
<b>Gayanga Co</b>	<b>\$23,900</b>	<b>[12% equalized bid \$21,032 for D-BB, D-RB,D-HB,D-BSB]</b>
<b>Inner City Contracting</b>	<b>\$23,999</b>	<b>[11% equalized bid \$21,359.11 for D-BB, D-HB,D-BSB,C-WIB]</b>

Contract Details:

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

Bid: **Lowest Responsible Bid**  
Amount: **\$17,226**

Services & Costs:

**Demolition \$7,726    Backfill & Grading \$5,000    Site Finalization \$4,500    TOTAL \$17,226**

**\*\*\*Demolition Completion date: March 10, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Detroit Headquartered, Detroit Small Business, Detroit Resident, Minority Owned, 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**

3082246 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 5198 S. Clarendon. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$19,268.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 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 5198 S. Clarendon on March 3, 2025.**

**Bids closed on March 5, 2025 12 Invited Suppliers; 4 Bids Received.**

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$19,268</b>	<b>[2% equalized bid \$18,882.64 for D-BB]</b>
<b>Detroit Next Inc.</b>	<b>\$19,600</b>	<b>[No equalization applied]</b>
<b>Inner City Contracting LLC</b>	<b>\$22,777</b>	<b>[8% equalized bid \$20,271.53 for D-BB, D-HB, D-BSB]</b>
<b>DMC Consultants</b>	<b>\$23,950</b>	<b>[13% equalized bid \$20,118 for D-BB, D-RB, D-HB, D-BMBC]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **June 30, 2025** Amount: **\$19,268**

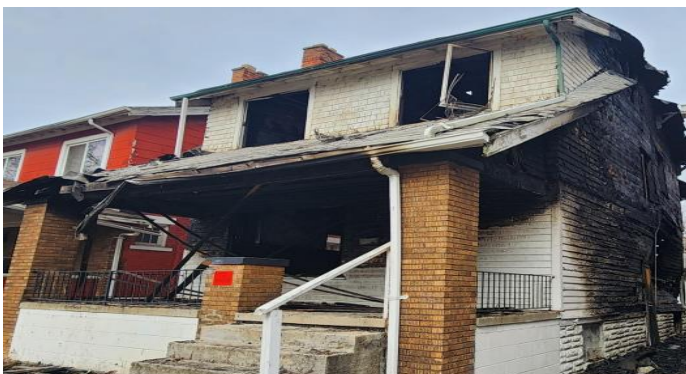
Services & Costs:

**Demolition \$10,932 Backfill & Grading \$5,816 Site Finalization \$2,520 TOTAL \$19,268**

**\*\*\*Demolition Completion date: Not knocked down as of 3/27/25. Privately Owned.**  
**Pending on how quickly DTE can disconnect the utilities per CDD Department.**

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**

3079961 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 8030 Manila. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$27,688.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$14,082,081 as of March 28, 2025**

Tax Clearances Expiration Date: 11-25-25  
Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor 2016, 1 to Former CM 2016; 1 to Current CM 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

Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 8030 Manila on October 30, 2024.**

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

ALL Bids:

<b>DMC Consultants Inc</b>	<b>\$27,688</b>	<b>[15% equalized bid \$23,534.80 for D-BB, D-RB,D-HB,D-BSB, C-WIB]</b>
<b>Salenbien Trucking</b>	<b>\$27,676.87</b>	<b>[2% equalized bid \$27,123.33 for D-BB]</b>
<b>Gayanga Co</b>	<b>\$33,250</b>	<b>[12% equalized bid \$29,260 for D-BB, D-RB,D-HB,D-BSB]</b>
<b>Inner City Contracting</b>	<b>\$35,000</b>	<b>[11% equalized bid \$32,200 for D-BB, D-HB,D-BSB,C-WIB]</b>

Contract Details:

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

Bid: **Lowest Responsible Bid**  
Amount: **\$27,688**

Services & Costs:

**Demolition \$18,188    Backfill & Grading \$5,000    Site Finalization \$4,500    TOTAL \$27,688**

**\*\*\*Demolition Completion date: November 15, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

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



### CONSTRUCTION & DEMOLITION

6006862 100% Blight/Prop N Funding – To Provide a Joint Venture with Giorgi Concrete for Sidewalk Replacement Services. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$2,875,000.00.

#### Funding

Account String: **4503-21003-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$12,707,895 as of March 28, 2025**

Tax Clearances Expiration Date: **6-27-25**

Political Contributions and Expenditures Statement:

Signed: **9-27-24**

Contributions: **1 to Former CM in 2021, 1 to Current CM in 2022** Disclosure

#### Consolidated Affidavits

Date signed: **9-27-24**

- 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 September 6, 2024 & closed September 27, 2024. 280 suppliers invited to bid; 3 Bids Received.

Bids were based upon Previous Experience [30 points]; References and Proposal Review [20 points]; Capacity [15 points]; Phase II [15 points]; Phase III [20 points]. Total Maximum points is 100 points.

#### All Bids:

Major Contracting Group Inc./Giorgi Concrete (JV) [70 points]  
Premier Group Associates [43.33 points]  
The Diamond Firm [46.67 points]

A Best And Final Offer by Major Contracting Group Inc was provided in the amount of \$4,075.00 per location which provided the City with savings of \$6,556.00 per location.

#### Contract Details:

Vendor **Major Contracting Group, Inc.**  
Amount: **\$2,875,000**

Bid: **Highest Ranked [70 points]**  
End Date: **3 years from approval**

#### Services:

- The Vendor must provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services.
- Prior to mobilization, the Vendor must visit the assigned site(s) to Verify the Assigned Site(s) and Identify Parcel Boundaries. . The Vendor must utilize any and all available resources (i.e. photos, aerial images, etc.) to ensure that activities target the correct site(s).
- The Vendor must identify any impediments to the execution or performance of these Services, and the Contractor must notify the Owner as directed.
- The Vendor may perform or execute these Services on Monday through Friday from 7:30 a.m. until 5:30 p.m. However, on days when sunrise and/or sunset fall within the allowable hours of operation, the Vendor operations are restricted to sunrise and/or sunset.
- The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment which are necessary to perform and execute these Services.
- At the end of each working day, the Vendor must ensure that the sidewalks, streets, alleyways, and surrounding properties are free of dust, debris, and other potential nuisances.
- The Vendor must replace all sidewalk flag(s) as identified by the Owner in accordance with the specifications of the City of Detroit. If the Vendor has any questions as to what is to be replaced, the vendor must contact the Owner before starting any work. The Vendor will not be compensated for any flag(s) replaced beyond what has been identified by the Owner.

*Contract discussion continues on the next page*



**CONSTRUCTION & DEMOLITION**-continued

6006862 100% Blight/Prop N Funding – To Provide a Joint Venture with Giorgi Concrete for Sidewalk Replacement Services. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$2,875,000.00.

Fees:

Organization Name:	Major Contracting Group/Giorgi Concrete Joint Venture	
Business Address:	12222 Greenfield Detroit, MI 48227	
Point(s)-of-Contact:	Daniel Scappaticci	
E-mail Address(es):	<a href="mailto:Daniel@Majorcontracting.com">Daniel@Majorcontracting.com</a>	
Phone #(s):	248-207-7819	

Line Item	Unit	Esimated Number of Flags
		5000
Flag Removal	Ea	\$50.00
Flag Forming	Ea	\$50.00
Flag Replacement/Pour	Ea	\$450.00
Seed/Straw (Sidewalk)	Ea	\$25.00
Seed/Straw (Entire Parcel) (As Needed)	Ea	\$3,500.00
<b>Total Sidewalk Cost</b>		\$575.00
<b>Total Cost per Property</b>		\$4,075.00

Additional Information:

- **Giorgi Concrete, LLC Certified as Detroit Based, Detroit Headquartered, Detroit Small Business, Detroit Resident Business until 7/15/2025.**
- **Major Contracting Group Inc. Certified as Detroit Based, Detroit Headquartered, Business until 2/15/2025.**
- **Giorgi Concrete, LLC and Major Contracting Group Inc. were certified as a Joint Venture 10/3/2024.**
- **Total Number of Employees: 346**
- **Number of Employees Assigned to Project: 30**
- **Number of Detroit Residential Employees: 16**

**DWSD – Waiver Requested**

6006953 100% CDBG-DR Funding – To Provide Preliminary Engineering Analysis for Fischer and Meldrum Sewer Drainage Area for DWSD. – Contractor: Applied Science, Inc. – Location: 300 River Place, Suite 5400, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$380,000.00.

Funding

Account String: **2121-21272-360140-617900**  
Fund Account Name: **CDBG – DR Fund**  
Appropriation Name: **CDBG – DR**  
Funds Available: **\$38,766,143 as of March 28, 2025**

Tax Clearances Expiration Date: **4-16-25**

Political Contributions and Expenditures Statement:

Signed: **12-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-17-24**

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

Bid Information

**RFP opened September 27, 2024 & closed on October 21, 2024. 8 Invited Suppliers; 2 Bids Received.**

**Bids were evaluated based on Work Plan [30 points]; Experience/Ability to Perform Work [30 points]; Staff Experience [30 points]; Cost Proposal [10 points]. Maximum is 100 points.**

ALL Bids:

**Applied Science, Inc [85 points]**  
**Limno Tech [65 points]**

**ASI ranked highest in Work Plan, Experience/Ability to Perform Work, and Cost Proposal. Limno Tech ranked highest in Staff Experience.**

**Applied Science, Inc. (ASI) has completed numerous projects for DWSD and GLWA over the last 40 years. As a result, ASI has collected a vast amount of utility information on the neighborhoods in the Fischer and Meldrum Districts.**

Contract Details:

Vendor: **Applied Science, Inc.**  
Amount: **\$380,000**

Bid: **Highest Ranked [85 points]**  
End Date: **2 years from approval**

Services:

**This project is in conjunction with Housing and Revitalization Department, Detroit Water and Sewage, and Department (DWSD) and Great Lakes Water Authority (GLWA) for consultants to provide preliminary engineering analysis of hydraulic impacts to the Detroit sewer system from the removal of stormwater drainage for areas upstream of the Fischer Sanitary Pumping station (Fischer) and the Meldrum sewer drainage area downstream of the GLWA Lieb Screening facility on Mt. Elliott Street (Meldrum).**

**Fischer Relief Drainage Area - The preliminary engineering analysis will evaluate the impact of converting portions of the Fischer Relief Sewer system to a stormwater sewer within the district to reduce the stormwater from entering the combined system. The majority of the stormwater runoff will be redirected into the new storm sewer pipe network, improving the capacity of the local DWSD and GLWA combined system downstream of the project area.**

**Meldrum Sewer Drainage Area - The preliminary engineering analysis will evaluate the impact of creating a stormwater sewer within the district to reduce the stormwater from entering the combined system downstream of the Leib SDF diversion. The majority of the stormwater runoff will be redirected into a storm sewer pipe network, improving the capacity of the local DWSD and GLWA combined system downstream of the project area.**

*Contract discussion continues onto the next page.*

**DWSD – Waiver Requested – continued**

6006953 100% CDBG-DR Funding – To Provide Preliminary Engineering Analysis for Fischer and Meldrum Sewer Drainage Area for DWSD. – Contractor: Applied Science, Inc. – Location: 300 River Place, Suite 5400, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$380,000.00.

Services – continued:

**Additionally, the study will evaluate the water quality improvements to the Detroit River through CSO reductions and in-system surcharge reductions. The surcharge reductions will be checked in a modeling software and translated to basement backup risk reductions.**

**The vendor will provide:**

- **Project management**
- **Gather Information to help ensure that work can advance in a linear and efficient manner.**
- **File Collection – including sewer section maps, as-built sewer profiles, studies and models (DWSD and GLWA), and telemetry data (pump run time, wet well depths, flow, etc) for the Fischer pump Station, and CSO discharge data and area rain gage data for the Meldrum drainage area.**
- **Base mapping - prepare a document library comprised of all readily available GIS information, including sewer lines, manholes, pump stations, CSOs, property information and aerial imagery, and existing utility information.**
- **GLWA Coordination - GLWA is currently designing screening improvements near the existing Fischer outfall. ASI will meet with GLWA and their selected consultants for the screening facilities at various milestones on this project.**
- **H/H Model set-up – Vendor will review DWSD’s “All-Pipes Model” and to develop plans for incorporating elements of the GLWA Regional Wastewater Collection System (RWCS) SWMM model into the “All-Pipes Model”**
- **Preliminary Hydraulic Modeling – including Pre-calibration Model Analysis, Metering Plan and Implementation, Hydraulic Model Calibration, as well as, Capacity and Surcharge Evaluation – this will result in a Technical memorandum summarizing the existing conditions model. The technical memorandum shall include a detailed evaluation of hydraulic grade lines (HGL) within the project area and include critical design locations where the HGL denotes potential harmful surcharge.**
- **Field Data Collection & Field Data Collection Allowance – including As-needed topographic survey with structure inventories and existing utilities based on requested records from Public and Franchise utilities**
- **CCTV Allowance and inspection of existing sewer lines to identify connectivity, conditions and sizes of existing sewer service.**
- **Wet- weather metering - A total of 16 flow meters are proposed to be installed in the Fischer (14) and Meldrum (2) Districts for this study. The flow meter data will be collected and reviewed after large storm events for a period of 3 months. Post event analysis will help identify potential storm events for the calibration of the “All-Pipes Model”.**
- **Concept Development - For the Fischer project area, the consultant shall develop at least 3 and up to 5 concepts for engineering analysis which identify potential improvements which result in either the elimination of CSOs or reclassification to extreme discharge only.**
  - **The Vendor will provide a Technical memorandum summarizing the alternative concepts and an evaluation of the proposed conditions for each alternative concept. This will include maps of the proposed sewers and drainage areas as well as supporting data to confirm the alternatives successfully meet project goals (i.e., elimination of CSOs or reclassification to extreme discharge only).**

*Contract discussion continues onto the next page.*



**DWSD – Waiver Requested – continued**

6006953 100% CDBG-DR Funding – To Provide Preliminary Engineering Analysis for Fischer and Meldrum Sewer Drainage Area for DWSD. – Contractor: Applied Science, Inc. – Location: 300 River Place, Suite 5400, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$380,000.00.

Services – continued:

- **Stakeholder coordination – . Improvements within the east side sewer system will likely require coordination with public agencies. While the preferred solutions are yet to be determined, DWSD anticipates that they will likely impact or involve GLWA, EGLE and potentially the United States Army Corp of Engineers. Estimated: 4 meetings (2 workshops) between DWSD, GLWA, EGLE, and MDOT.**
  - **Additionally, solutions within the project area may include impacts to private property in which the City of Detroit Planning and Development Department (PDD) would be consulted. Consulting with MDOT or Detroit Public Works (DPW) will be required for any road or Right of Way impacts. In the event that public land may become impacted, the General Services Department (GSD) would be involved. Additional coordination with neighborhood-based stakeholders including the Department of Neighborhoods (DON) and non-profit organizations or deemed interest groups may be required.**
- **Implementation & Funding Strategy**
- **Public Outreach - develop a community engagement strategy in close coordination with the DWSD Public Affairs department. Estimated: 2 public meetings.**
- **This contract includes 2 one-year renewal options.**

Fees:

Category	Cost
H&H Modeling	\$ 114,272.00
Concept Development	\$ 98,588.60
Project Management	\$ 7,440.00
Cost Estimate	\$ 27,632.00
Stakeholder Coordination	\$ 4,176.00
Flow Metering	\$ 74,744.00
Public Outreach	\$ 50,723.96
<b>Total</b>	<b>\$ 377,576.56</b>

The above chart is an estimate of the costs, however, the contract total is for the entire grant amount of \$380,000. The vendor will utilize the full \$380,000 grant.

The contract also includes a \$100 a day penalty (up to \$1,000) for any required deliverable task that is late.

**Fischer Relief Drainage Area**



**Meldrum Sewer Drainage Area**



**HOUSING & REVITALIZATION – Waiver Requested**

6006537-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Temporary Emergency Shelter Services for Homeless City Residents. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Previous Contract Period: October 7, 2024 through April 6, 2025 – Amended Contract Period: October 7, 2024 through June 30, 2026 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$200,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Available: **\$2,500,183 as of March 28, 2025**

Tax Clearances Expiration Date: **10-2-25**

Political Contributions and Expenditures Statement:

Signed: **8-16-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-16-24**

- 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

**None, because this is an amendment to extend the contract term and add funds to an existing contract.**

Contract Details:

Vendor: **Detroit Rescue Mission Ministries** Amount: **Add \$100,000; Total \$200,000**

End Date: **Add 1 year & 2 months; through June 30, 2026**

Services – remains the same:

**Provide Temporary Emergency Shelter Services for Homeless City Residents. Including:**

- **Residents include Families, Single Men, Single Women, Single Youth- Men (ages 18-24), Single Youth-Women (ages 18-24), and Parenting Youth (ages 18-24).**
- **Residents will be provided a safe place to stay during severe weather emergencies.**
- **Shelter Amenities include:**
  - **designated cot or bed for sleeping/ cribs for infants**
  - **linen/bedding**
  - **3 meals daily**
  - **clothing items**
  - **hygiene/toiletries products**
  - **access to showers**
  - **access to laundry**
  - **access to Wi-Fi services**
  - **communal phone access**
  - **any other services/items necessary to meet basic households' need**
- **Services will primarily be held at Devos Center (13130 Woodward Ave.); this will be a congregate space in the gym area of the building.**
- **For households with accessibility needs, services will be provided at Oasis Emergency Shelter (13220 Woodward) on the first floor in the day center area.**
- **Shower and laundry services will be supplied at the Oasis Emergency Shelter location.**
- **All staff are trained in diversion intervention options to alternative housing resources. Staff are trained in not only getting clients to resources to access housing beyond the shelter, they are trained in Motivational Interviewing to help clients take that step toward securing more permanent housing**

Fees – at the time of approval:

**\$50 per Resident, per day. Total Not to exceed \$100,000.**

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

**HOUSING & REVITALIZATION – Waiver Requested - continued**

6006537-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Temporary Emergency Shelter Services for Homeless City Residents. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Previous Contract Period: October 7, 2024 through April 6, 2025 – Amended Contract Period: October 7, 2024 through June 30, 2026 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$200,000.00.

Fees – Amendment 1:

Range	Flat Rate-Cost per Night
1-25 residents	\$1,250.00
26-50 residents	\$ 2,500.00
51-75 residents	\$ 3,750.00
75-100 residents	\$ 5,000.00
Over 100 residents	\$5,000 plus \$50 per night per resident

**Amendment 1 TOTAL Not to Exceed \$100,000 + Original Contract total \$100,000 = \$200,000 TOTAL**

**Up to \$10,000 of the total contracted amount can be used to ensure residents have adequate sleeping and resting space (example: cots, chairs). Reimbursement of these items will be dependent on proof of invoices and payment.**



**GENERAL SERVICES**

6007081 100% City Funding – To Contract with a Wholesale Food Distributor to Supply Pre-Packaged/Convenience Food & Refreshments for all Recreation Centers in the City. – Contractor: Atlas Wholesale Food Company – Location: 5100 St Jean Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$210,000.00.

Funding

Account String: **7501-27470-472230-615100**  
Fund Account Name: **Disability Income Protection Plan**  
Appropriation Name: **Recreation-GSD**  
Funds Available: **\$2,310,541 as of March 28, 2025**

Tax Clearances Expiration Date: **1-16-26**

Political Contributions and Expenditures Statement:  
Signed: **3-17-25** Contributions: none

Consolidated Affidavits

Date signed: **3-17-25**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**RFQ opened December 20, 2024 & closed January 17, 2025. 176 suppliers invited to bid; 5 Bids Received.**

**Request for Quote (RFQ) was issued to find qualified certified wholesale food distributors to supply pre-packaged/convenience food & refreshments for all recreation centers in the City on an as-needed basis.**

**RFQ was advertised for 28 days. A virtual pre-bid conference was held on January 9, 2025. Five bids were received; two were nonresponsive because bid sheets were not received. Out of the three bids that were responsive, Atlas Wholesale Food Company was the lowest bid overall.**

**The City of Detroit Recreation Division is recommending Atlas Wholesale Food Co. be awarded a two-year contract totaling \$210,000.00 with options to renew for 3 additional one-year term.**

**The other bidders' pricing can be found in the fees section.**

Contract Details:

Vendor **Atlas Wholesale Food Company**  
Amount: **\$210,000**

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

Services:

- **The Vendor will supply pre-packaged/convenience food & refreshments for all recreation centers in the City. Through this contract, the Recreation Division will activate numerous programs and events for all age groups. In addition to listed items, The vendor will provide access to the entire catalog of goods.**
  
- **Items to include pre-packaged/convenience food, beverages, snacks, healthy meal components, and foodservice products based on Recreation Center input. Items purchased will include:**
  - **Light Preparation Items (Beef Franks, Hot Dog Buns, Shredded Cooked Chicken, etc.)**
  - **Snacks (Granola Bars, Popcorn Machine Prepacks, Fruit Snacks, etc.)**
  - **Healthy Meal Components (Baby Carrots, Clementine Oranges, Applesauce)**
  - **Prepared Food (Pinwheel Sandwich Tray, Fruit Trays, and Vegetable Trays, etc.)**
  - **Beverages (Drink Powder, Bulk Coffee, etc.)**
  - **Service Products (Paper Plates, Paper Bowls, Hot/Cold Beverage Cups, etc.)**
  
- **Provide weekly delivery to the Recreation Division Headquarters and any Recreation Center requesting at least \$750.00.**
- **Supplier must be able to process orders with no more than one (1) week of notice**

***Contract discussion continues on the next page***

**GENERAL SERVICES -continued**

6007081 100% City Funding – To Contract with a Wholesale Food Distributor to Supply Pre-Packaged/Convenience Food & Refreshments for all Recreation Centers in the City. – Contractor: Atlas Wholesale Food Company – Location: 5100 St Jean Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$210,000.00.

Services-continued:

The vendor will be available to deliver shipments to the locations listed below:

Recreation Headquarters	115 Erskine St, Detroit, MI 48201
Adams/Butzel Complex	10500 Lyndon, Detroit, MI 48238
Butzel Family Center	7737 Kercheval St, Detroit, MI 48214
Clemente Recreation Center	2631 Bagley St, Detroit, MI 48216
Coleman Young Rec Center	2751 Robert Bradby Dr, Detroit, MI 48207
Community Center at AB Ford	100 Lenox St, Detroit, MI 48215
Crowell Recreation Center	16630 Lahser St, Detroit, MI 48219
Farwell Recreation Center	2711 Outer Drive East, Detroit, MI 48234
Heilmann Community Center	19601 Crusade, Detroit, MI 48205
Kemeny Recreation Center	2260 South Fort St, Detroit, MI 48217
Lasky Recreation Center	13200 Fenelon St, Detroit, MI 48212
Northwest Activities Center	18100 Meyers Rd, Detroit MI, 48235
Patton Recreation Center	2301 Woodmere, Detroit, MI 48209
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit, MI 48206

Fees:

General Services, Recreation Department	\$200,000.00
Department of Neighborhood Resources	\$10,000.00

***Contract discussion continues on the next page***

**GENERAL SERVICES -continued**

6007081 100% City Funding – To Contract with a Wholesale Food Distributor to Supply Pre-Packaged/Convenience Food & Refreshments for all Recreation Centers in the City. – Contractor: Atlas Wholesale Food Company – Location: 5100 St Jean Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$210,000.00.

Fees-continued:

Item Description	Specifications Requested	Total Quantity <i>DO NOT EDIT</i>	JBELL Bid	ABCD Bid	ATLAS Bid	2024 GFS Price Comparison
<b>Food</b>						
Beef Franks	6 Inch, 8 Count per Pound, Frozen, 5 Lb Bag, 2 Per Case (80 ct total)	26	\$ -	\$ 1,507.74	\$ 1,210.82	\$ 935.48
Hot Dog Buns	24oz, 16 ct	65	\$ -	\$ 597.35	\$ 200.85	\$ 232.70
Hamburgers	40 ct Seasoned 1/4lb Ground Beef Patties	26	\$ -	\$ 1,429.48	\$ 1,144.63	\$ 1,039.48
Hamburger Buns	28oz, 16 ct	65	\$ -	\$ 597.35	\$ 190.43	\$ 245.70
Shredded Chicken Taco Filling	5lb shredded cooked chicken, frozen	26	\$ -	\$ 961.74	\$ 742.59	\$ 727.74
<b>Snacks</b>						
Potato Chips	Better Made 1oz 50 ct bags (assorted flavors)	65	\$ 1,539.20	\$ 1,487.20	\$ 1,105.00	\$ 1,625.00
Granola Bars	Nutrigrain Bars Variety Pack 36 ct	65	\$ 1,103.70	\$ 1,364.35	\$ 864.93	\$ 648.70
Popcorn Machine Prepack	Funpop Popcorn Kits for 4oz poppers 36 ct	26	\$ 1,281.28	\$ 1,221.74	\$ 615.12	\$ 787.28
Ice Cream (3 gallon tubs)	Vanilla/Chocolate Hard Pack Ice Cream 3 gallons	26	\$ -	\$ 1,273.74	\$ 739.20	\$ 883.74
Fruit Snacks (Welch's)	Welch's 0.8oz 90 ct box	39	\$ 816.66	\$ 877.71	\$ 655.01	\$ 543.66
<b>Healthy Meal Components</b>						
Baby Carrots	Four 5 lb bags/case	39	\$ -	\$ 1,324.44	\$ 1,521.95	\$ 1,333.41
Clementine Oranges (whole)	Ten 3 lb bags/case	39	\$ -	\$ 2,804.10	\$ 2,235.57	\$ 1,892.28
Gala Apples (whole)	1 pc serving size, 100 servings	39	\$ -	\$ 2,456.61	\$ 1,950.00	\$ 2,018.64
That's It Mini Fruit Bars	Single serving pkgs, 20g serving size, 24 ct	39	\$ -	\$ 1,247.61	\$ 1,141.46	\$ 623.61
Mott's Organic Applesauce	Single serving pkgs, 3.9 oz serving size, 36 ct	39	\$ -	\$ 740.61	\$ 1,008.28	\$ 740.61
<b>Prepared Food</b>						
Pinwheel Sandwich Tray	Priced by the Pound: Sliced Wraps with Assorted Deli Meat, Cheese, Lettuce, and Roasted Pepper etc.	130	\$ -	\$ 3,508.70	\$ 507.00	\$ 715.00
Party Tray (Fruit, Cheese, and/or Vegetables)	Priced by the Pound: Fruit (Strawberries, Melons, Grapes, etc.) Cheese (Cheddar, Colby, Swiss, etc.) Vegetable (Broccoli, Cauliflower, Carrots, Celery, etc.)	130	\$ -	\$ 1,298.70	\$ 321.39	\$ 650.00
<b>Beverages</b>						
Drink Powder (Lemonade, Fruit Punch, etc.)	82.5oz makes 34 quarts	52	\$ 909.48	\$ 1,819.48	\$ 685.01	\$ 513.76
Bulk Coffee	Regular Blend 1.1 oz 42 ct	65	\$ -	\$ 4,549.35	\$ 1,900.36	\$ 1,624.35
<b>Service Products</b>						
Paper Plates	Chinet Classic Dinner Paper Plates, 10-3/8", 165 ct	65	\$ 2,209.35	\$ 2,079.35	\$ 967.24	\$ 1,428.70
Paper Bowls	Bowls, 12 Ounce, Coated Paper, 125 ct Package	39	\$ 820.17	\$ 1,091.61	\$ 483.75	\$ 662.61
Cutlery Packet	Hefty Wrapped Plastic Cutlery Combo Packs 250 ct	39	\$ 1,473.81	\$ 1,325.22	\$ 1,092.00	\$ 935.22
Hot/Cold Beverage Cups	Dixie PerfectTouch Insulated Hot/Cold Paper Cups 10oz. 500ct	39	\$ 1,176.24	\$ 3,431.61	\$ 3,000.62	\$ 2,339.22
Napkins	Marathon Embossed Dinner Napkins, 1-Ply, 16" x 16", White 1500ct	52	\$ 2,212.08	\$ 2,617.16	\$ 1,303.80	\$ 1,109.16

- Additional Information  
**Atlas Wholesale Foods is a certified Detroit Based Business and Detroit Headquartered Business and offers competitive rates for wholesale food items.**

**PUBLIC WORKS – Waiver Requested**

3081504 100% Grant Funding – To Provide Historical and Cultural Markers (Medallions and Sign) on Dexter Ave as part of the Dexter Streetscape Contract (4 Medallions; 1 Sign). – Contractor: Angelo Iafrate Construction Company – Location: 26300 Sherwood Avenue, Warren MI 48091 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$75,000.00.

Funding:

Account String: **3301-21386-191111-632100**

Fund Account Name: **Major Street**

Appropriation Name: **FY2024 Spark Historical and Cultural Markers Grant**

Encumbered Funds: **\$75,000 as of March 28, 2025**

Tax Clearances Expiration Date: **3-12-26**

Political Contributions and Expenditures Statement:

Signed: **2-26-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-26-25**

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

Bid Information

**None, This is a Sole Source, Non-Standard Procurement request. The initial work was competitively bid as part of the Dexter Streetscape project under contract # 6006105, which was approved March 19, 2024 for \$9,456,750.50 in ARPA funding; through June 30, 2025.**

**The intent of this grant funded contract is to utilize Spark Grant funds to complete the Historical and Cultural Markers that is a part of the Dexter Streetscape project. The Contractor is already in place and completing the balance of work on the Dexter Streetscape contract. They have completed general coordination with DTE, including securing a load letter and completing design approved by DTE.**

**At the time Contract # 6006105 was competitively bid, the medallions and signs were envisioned as part of the final project, but the grant funds were not yet secured, so OCP/Department proceeded with awarding the contract without them. The City now has the grant funds and is requesting a sole source contract accordingly. The purpose of the grant is to install medallions/signs on Dexter Ave.**

**Invest Detroit Foundation (IDF) working through its fund known as the Strategic Neighborhood Fund has awarded the Department of Public Works of the City of Detroit a grant in the amount of \$82,050.**

Contract Details:

Vendor: **Angelo Iafrate Construction Company**

Amount: **\$75,000**

Bid: **Sole Source NSP**

End Date: **June 30, 2025**

Services:

**Install Historical and Cultural Markers (4 medallions and 1 sign) on Dexter Ave as part of the Dexter Streetscape contract in the Russell Woods/Nardin Park neighborhood, including the replacement of the Dexter/Davison anchor sign, bronze medallions, and corridor signage throughout.**

**The Vendor will furnish, install, supply all materials, and complete all work items associated with the historic bronze plaques as a part of the original proposal dated February 12, 2024**

Fees:

<b>4 Historical/Cultural Medallions installed in Dexter Streetscape sidewalk – 36’ diameter</b>	<b>\$25,000</b>
<b>Dexter/Davison Sign Replacement</b>	<b>\$50,000</b>
<b>TOTAL</b>	<b>\$75,000</b>



**GENERAL SERVICES – Waiver Requested**

6004353-A1 100% IPA/UTGO/Capital Funding – AMEND 1 – To Provide an Extension of Time Only for Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service, Inc. – Location: 21533 Mound Road, Warren, MI 48091 – Previous Contract Period: April 16, 2022 through April 15, 2025 – Amended Contract Period: April 16, 2022 through October 15, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$12,249,363.40.

Funding Sources

Account String: **4503-21001-470100-644124-474006-02009**

Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series A**  
Funds Available: **\$1,766,726 as of April 1, 2022**  
Encumbered Funds Available: **Awaiting Update, however there is no request for additional funds.**

Account String: **4503-21002-470100-644124-474002-02009**

Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series B**  
Funds Available: **Awaiting Update, however there is no request for additional funds.**

Tax Clearances Expiration Date: 3-27-26

Political Contributions and Expenditures Statement:

Signed: **6-17-24** Contributions: **None**

Bid Information:

**None, because this is an amendment to extend the term of an existing contract.**

Contract Details:

Vendor: **Canfield Equipment Service, Inc.** Amount: **Remains the same; Total \$12,249,363.40**  
End Date: **Add 6 months; through October 15, 2025**

Services/Fees – remains the same:

**This is an Annual Service Level-Agreement for Authorized Vehicle Up-fitting, in which City of Detroit Annual Purchase Plan identifies the number and mix of units planned for procurement each year, with required up-fitting variants, and targeted timeline for receipt of units. The Supplier advice identifies timelines in the logistics of aftermarket vehicle prep and delivery, and other relevant factors in the procurement.**

**Procurement schedule reflects maximum unit counts over the life of the contract and is not a commitment to volume. Unit prices are for current model years for the following:**

Police

130 - Fully Marked Patrol \$2,732,158	84 - with Gentec \$2,876,145.72
37 - Semi Marked Booster \$745,789.76	35 – with Noptics \$894,527.20
11- F150 SRT \$175,724.56	2 - F150 Bomb Squad \$50,493.42
46 - Semi Marked Traffic \$1,140,259.96	4 - K9 Semi Marked Tahoe \$105,688
2 - K9 Semi Marked F150 \$57,662.86	120 - Ford Escape hybrid \$565,960.80
8- Ford Transit (12 passenger) \$37,730.72	3 - Ford Explorer XL \$14,149.02
3 - Ford Explorer XLT \$17,042.43	2 – F450 XL \$23,361.12
3 - Ford Transit 350 Raid Van \$57,779.94	4- Ford Transit Crime Scene Van \$ 61,097.28
1 - Hino w/ flatbed Police Tow \$6,335.44	

Fire Invest Ops, Fire Command/Response, & Fire Marshall

1 - Ford Transit 350 Van \$4,690.65	2 - Ford F150 \$ 9,381.30
2 - Ford F450 \$9,381.30	13 – Ford Explorer hybrid \$ 189,287.93
9 – Ford Escape hybrid \$117,320.22	

*Contract discussion continues onto the next page.*

**General Services – Waiver Requested - continued**

6004353-A1 100% IPA/UTGO/Capital Funding – AMEND 1 – To Provide an Extension of Time Only for Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service, Inc. – Location: 21533 Mound Road, Warren, MI 48091 – Previous Contract Period: April 16, 2022 through April 15, 2025 – Amended Contract Period: April 16, 2022 through October 15, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$12,249,363.40.

Services/Fees – remains the same – continued:

**DDOT**

**15 - Ford Explorer hybrid Transit Police \$315,835.20**

**Fees \$2,041,560.57**

**TOTAL \$12,249,363.40 for 545 vehicles**

**\$9,445,427.80 of the authorized \$12,249,363.40 has been expended on this contract.**

**Each vehicle has different specialized add-ons such as graphics, siren speakers & bracket, headlight flasher, lighting amplifier, air horns, alarm system, magnetic mic & brackets, steel benches, equipment box, mount kits, etc.**

**Prices include labor and supplies. Prices on labor for installation are held firm for 5 years unless equipment or vehicle change occurs. Prices for equipment are held firm for 3 years. Vendor offered 3% discount for prepayment. Manufacturer Discount ranges from 30% to 45% depending on the manufacturer.**

**Installation warranty is 36 months/60,000 miles. Equipment warranty is covered under the manufacturer's warranty.**

**Lead time before work can begin is 2 weeks after receiving parts. Estimated Lead time for ordering equipment for:**  
**K9 Equipment/Prisoner Insert Equipment 12-14 weeks**  
**Fully Marked/Semi Marked Equipment 14-18 weeks**  
**Admin Equipment 4-5 weeks**  
**Raid Van Equipment 6-7 weeks**

**Supplier will schedule and document transfer of completed vehicles to the City of Detroit's Vehicle Control Center. An estimated 15-18 fully marked patrol vehicles per week can be delivered.**

**There will be a semi-annual performance review process to assure contract management, status, Performance of contractor and vehicles, model changes, warranty, repair services, orders and delivery Metrics. Performance will be monitored by a representative from OCP, GSD, and DoIT.**

**Canfield Provided references for work performed from Michigan State Police, Warren Police, Wayne County Sheriff, and Michigan Department of Natural Resources.**

Additional Information:

**6004353 was initially approved May 17, 2022 with Canfield to provide Fleet Vehicle Uplifting for \$12,249,363.40; through April 15, 2025.**

**MUNICIPAL PARKING/POLICE**

3082563 NOTIFICATION OF EMERGENCY - 100% Special Revenue Funding – To Provide Tow Management/Dispatching Software System. – Contractor: Professional Account Management, LLC – Location: 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI 53203 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$227,026.00.

Funding

Account String: **2601-00648-370760-622302**

Fund Account Name: **Drug Law Enforcement Fund**

Appropriation Name: **Police Enhanced Drug Enforcement Program**

Funds Available: **\$742,522 as of March 28, 2025**

Tax Clearances Expiration Date: **2-26-26**

Political Contributions and Expenditures Statement:

Signed: **2-13-25**

Contributions: none

Consolidated Affidavits

Date signed: **2-13-25**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information

**None.** Pursuant to Section 17-5-91 c, The Purchasing Director, without prior approval of the City Council, may make, or authorize others to make, an emergency procurement when public exigencies require the immediate delivery of articles or performance of services or when there exists a threat to public health, welfare or safety under emergency conditions where prior approval of the City Council would be impossible or impracticable under the circumstances.

The contract entered into and granted by the CPO, as noted, provides for Towing Management/Dispatching Software System to handle the dispatch of tow trucks for police authorized tows and is the system of record that stores all vehicle information, towing information, vehicle location information and vehicle status information for vehicles that have been impounded.

In order to ensure that tow services continue for public health and safety, this service could not be disrupted. The renewal was delayed by 15 months due to OCP error, and the new contract is being submitted concurrently.

Contract Details:

Vendor: **Professional Account Management, LLC**

Amount: **\$227,026**

End Date: **1 years from approval**

Services:

**Payments for past due invoices.**

**The contract ended in November 2023, and all invoices were paid through that date.**

**The invoices that have been unpaid encompasses the time frame December 2023, through January 2025.**

*Contract discussion continues on the next page*

**MUNICIPAL PARKING/POLICE-continued**

3082563 NOTIFICATION OF EMERGENCY - 100% Special Revenue Funding – To Provide Tow Management/Dispatching Software System. – Contractor: Professional Account Management, LLC – Location: 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI 53203 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$227,026.00.

Fees:

<b>MONTH</b>	<b>INVOICE #</b>	<b>TOTAL COST:</b>
<b>December-23</b>	<b>1014041</b>	<b>\$13,422.00</b>
<b>January-24</b>	<b>1014042</b>	<b>\$13,109.50</b>
<b>February-24</b>	<b>1014043</b>	<b>\$15,038.00</b>
<b>March-24</b>	<b>1014044</b>	<b>\$15,653.00</b>
<b>April-24</b>	<b>1014605</b>	<b>\$17,495.50</b>
<b>May-24</b>	<b>1014606</b>	<b>\$17,433.00</b>
<b>June-24</b>	<b>1014868</b>	<b>\$14,905.50</b>
<b>July-24</b>	<b>1016702</b>	<b>\$15,275.00</b>
<b>August-24</b>	<b>1016145</b>	<b>\$16,196.50</b>
<b>September-24</b>	<b>1016144</b>	<b>\$15,017.50</b>
<b>October-24</b>	<b>1016698</b>	<b>\$16,436.50</b>
<b>November-24</b>	<b>1016700</b>	<b>\$14,649.50</b>
<b>December-24</b>	<b>1016431</b>	<b>\$14,655.50</b>
<b>January-25</b>	<b>1016677</b>	<b>\$13,904.50</b>
<b>Total:</b>		<b>\$213,191.50</b>



**MUNICIPAL PARKING/POLICE**

6006992 100% Special Revenue Funding – To Provide Tow Management/Dispatching Software System. – Contractor: Professional Account Management, LLC – Location: 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI 53203 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$625,000.00.

Funding

Account String: **NOT Provided**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: 2-26-26

Political Contributions and Expenditures Statement:

Signed: **2-13-25**

Contributions: **None**

Consolidated Affidavits

Date signed: **2-13-25**

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:

**None, because this is a sole source contract. LPD is awaiting an update from OCP as to why this contract is a Sole Source.**

Contract Details:

Vendor: **Professional Account Management, LLC**

Bid: **Sole Source**

Amount: **\$625,000**

End Date: **1 year from Approval**

Product/Services:

**The Detroit Police Department (DPD) and the Municipal Parking Department (MPD) require the towing of more than 34,500 Vehicles per year. The System provides a way for the City to order Vehicles to be removed or impounded.**

**The system will provide:**

- **A roles-based access control and security model.**
- **A web-based application and should support most used browsers.**
- **An outward facing portal to report abandoned vehicles, as well as the status and location of other towed vehicles.**
- **A way to maintain a list of authorized towing companies.**
- **A way to associate zones (geographic regions) to tow companies. The System will allow users to assign tow companies to multiple zones and may overlap, including tracing tow trucks via GPS.**
- **A way for users to create a tow request.**
- **An assigned a unique record number that is accessible to the user for referencing and searching.**
- **A way to assign / dispatch tow requests to authorized tow companies based on geographical boundaries and next up in rotation, or, in the case of City /DPD tow trucks, by proximity to location.**
- **A way to track the history of tow records for all tow events related to a single incident**
- **Track the current storage location for each towed vehicle, the final resolution of a tow event, vehicle tow history from request through final disposition, and holds placed on vehicles and their history.**
- **A way to track event dates and times related to the tows.**
- **A way to search for holds by requestor, hold expiration date, hold start date.**
- **Allow users to search for tows by dispatch date or range, release date or date range, as well as allow users to attach and view documents (pictures, video, pdf, etc.) to the tow record.**
- **Audit trails of changes to key data and reports on released vehicles, active requests, completed requests, etc.**

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

**MUNICIPAL PARKING/POLICE – continued**

6006992 100% Special Revenue Funding – To Provide Tow Management/Dispatching Software System. – Contractor: Professional Account Management, LLC – Location: 633 W. Wisconsin Avenue, Suite 1600, Milwaukee, WI 53203 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$625,000.00.

Product/Services – continued:

- **web-based tow management / dispatch program, including uploading vehicles’ data in City/DPD/MPD custody to a website for people to locate their vehicles.**
- **Integration with the MPD enforcement vendor, DivDat and any other of the City’s current systems related to towing.**
- **Provide system to support staff at the Vehicle Redemption, Payment Facilities, and other satellite locations.**
- **Provide a system that is accessible from any location via internet connection**
- **Training in all systems administrators, supervisors, and support personnel who will be working with the System daily. The Vendor will train all staff and key trainers who then can train City personnel.**
- **Support Services, including 24/7 support for the system**

**When calling a tow company to remove or impound a Vehicle, the System will apply and pay the towing company, the City’s standard rates are as follows:**

Vehicle (GVWR)	Tow Cost	Storage Cost	Admin Fee	ABAN Fee
< 10,000 lbs.	\$125.00	\$15.00 per day	\$75.00	\$40.00
10,000 lbs. – 59,999 lbs.	\$175.00	\$20.00 per day	\$75.00	\$40.00
60,000 lbs. or greater	\$300.00	\$25.00 per day	\$75.00	\$40.00
Additional Truck Fee (60,000 lbs. or greater)	\$150.00 (per hour / maximum of six hours)	-	-	-
<b>Boat, trailer, etc.</b>				
Flat Fee	\$100.00	-	-	-

**This contract includes an option to extend the contract by 1 one-year term.**

Fees:

	Monthly Qty Est. (Will bill actual)	Unit Cost		Estimated Monthly Total	
		Year 1	Year 2	Year 1	Year 2
Tow Fee-MPD	400	\$5.00	\$5.25	\$2,000.00	\$2,100.00
Tow Fee-DPD	4,000	\$5.00	\$5.25	\$20,000.00	\$21,000.00
Mapping Service Fee (GPS Locations of Tows) MPD	400	\$0.50	\$0.50	\$200.00	\$200.00
Mapping Service Fee (GPS Locations of Tows) DPD	4,000	\$0.50	\$0.50	\$2,000.00	\$2,000.00
Hosting Fee MPD	1	\$500.00	\$500.00	\$500.00	\$500.00
Out of Scope Service Fee Per Hour	N/A	\$80.00	\$80.00	N/A	N/A
Noticing Cost Per Letter (DPD Only)	N/A	\$0.75	\$0.75	N/A	N/A
Handheld Data Cost (DPD Only)	6	\$50.00	\$50.00	\$300.00	\$300.00
Handheld Paper (Sticker) Cost	5,500	\$0.13	\$0.13	\$715.00	\$715.00
Auction Fee - MPD (% of each transaction)	N/A	4.25%	4.25%	N/A	N/A
Online (IVR-Website Transaction Fee)	N/A	3.75%	3.75%	N/A	N/A
Credit Card Transaction Fee- (COD Merchant)	N/A	\$1.00	\$1.00	N/A	N/A
Monthly Total Est (Will bill actual)				\$25,715.00	\$26,815.00
Annual Total Est (Will bill actual)				\$308,580.00	\$321,780.00

**Year 1 Previous Services \$225,000 (due and payable upon contract execution)**  
**Estimated Maximum Services \$400,000**  
**TOTAL Not to Exceed \$625,000**