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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: April 14, 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 15, 2025.

This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

Attachments

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 14, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION APRIL 15, 2025.**

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

3078931 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Properties, 1116 & 1126 Waterman. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$52,000.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 2025**

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

Consolidated Affidavits:

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 1116 & 1126 Waterman on September 19, 2024 & September 23, 2024.

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

ALL Bids:

Salenbien Trucking	\$48,007.45	[no equalization applied – did not upload certification with bid]
Detroit Next	\$52,000	[13% Equalized Bid \$45,240 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants	\$58,720	[12% Equalized Bid \$51,673.60 for D-BB, D-RB, D-HB, D-BSB]
Gayanga	\$85,000	[no equalization applied – did not upload certification with bid]
Adamo	\$96,462	[no equalization applied – did not upload certification with bid]

Contract Details:

Vendor: **Detroit Next, Inc.** Bid: **Lowest Equalized Bid [\$45,240]**
Amount: **\$52,000** End Date: **June 30, 2025**

Services & Costs:

1116 Waterman: Demolition \$21,000; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$26,000
1126 Waterman: Demolition \$21,000; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$26,000
TOTAL \$52,000

*****Demolition Completion date and Property Ownership: NOT Provided. Awaiting Update.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority-Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 7 Employees are Detroit residents.

Property Pics are on the next page.

CONSTRUCTION & DEMOLITION – continued

3078931 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Properties, 1116 & 1126 Waterman. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$52,000.00.

1116 Waterman



1126 Waterman



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

3082015 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 14768 Woodmont. – 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: \$21,260.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 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 14768 Woodmont on January 8, 2025.

Bids closed on January 14, 2025 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien Trucking	\$21,260	[2% equalized bid \$20,834.80 for D-BB]
Inner City Contracting LLC	\$23,963	[8% equalized bid \$21,327.07 for D-BB, D-HB, D-BSB]
SC Environmental	\$25,750	[12% equalized bid \$22,660 for D-BB, D-RB, D-HB, D-BSB]
Detroit Next	\$28,750	[13% equalized bid \$25,012.50 for D-BB, D-RB, D-HB, D-BMBC]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$21,260**

Services & Costs:

Demolition \$11,600 Backfill & Grading \$6,900 Site Finalization \$2,760 TOTAL \$21,260

*****Demolition Completion date and Property Ownership: NOT Provided. Awaiting Update.**

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**

3082972 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 14185 Chapel. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: **\$17,920.00.**

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 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 Disclosure

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

Political Contributions and Expenditures Statement:

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 14185 Chapel on February 13, 2025.

Bids closed on February 27, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

Detroit Next	\$16,000	[no equalization applied]
Salenbien Trucking	\$16,454	[2% equalized bid \$16,124.92 for D-BB]
Inner City Contracting LLC	\$17,999	[11% equalized bid \$16,019.11 for D-BB, D-HB, D-BSB,C-WIB]
DMC Consultants	\$18,066	[15% equalized \$15,356.10 D-BB, D-RB, D-HB, D-BSB, C-WIB]
Gayanga Co	\$19,921	[12% equalized bid \$17,530.48 for D-BB, D-RB,D-HB,D-BSB]

Contract Details:

Vendor: **DMC Consultants, Inc.**

Bid: **Lowest Responsible Bid**

End Date: **June 30, 2025**

Amount: **\$17,920**

*****There is a 12% cap on the equalization from the lowest price for the awarded contractor. DMC was over the 12% Amount, which allowed him to only get the 12% Amount at \$17,920.00.**

Services & Costs:

Demolition \$8,566 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$18,066

*****Demolition Completion date and Property Ownership: NOT Provided. Awaiting Update.**

Certifications/# of Detroit Residents:

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



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

3082973 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 13652 Steel. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$16,000.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 2025**

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

Political Contributions and Expenditures Statement:
Signed: **7-22-24** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 13634 Steel on February 25, 2025.

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

ALL Bids:

Salenbien Trucking	\$21,335 [2% Equalized Bid \$20,908.30 for D-BB]
Detroit Next	\$16,000 [no equalization applied; certifications expired 1/18/25, before bids closed]
Inner City	\$25,750 [11% Equalized Bid \$22,917.50 for D-BB, D-HB, D-BSB, C-WIB]
DMC Consultants	\$19,900 [15% Equalized Bid \$16,915 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Gayanga	\$23,500 [12% Equalized Bid \$20,680 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Detroit Next, Inc.**
Amount: **\$16,000**

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

Services & Costs:

Demolition \$11,000.; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$16,000

*****Demolition Completion date and Property Ownership: NOT Provided. Awaiting Update.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority-Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 7 Employees are Detroit residents.



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

3082975 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 2506 Algonquin. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$18,680.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 2025**

Tax Clearances Expiration Date: **2-13-26**
Political Contributions and Expenditures Statement:
Signed: **9-24-24** Contributions: **1 to CM in 2020; 1 to CM in 2021; 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 2506 Algonquin on February 13, 2025.

Bids closed on February 27, 2025 12 Invited Suppliers; 5 Bids Received.

ALL Bids:

Detroit Next	\$18,000	[no equalization applied]
Gayanga Co	\$18,860	[12% equalized bid \$16,438.40 for D-BB, D-RB,D-HB,D-BSB]
Inner City Contracting LLC	\$23,333	[11% equalized bid \$20,766.37 for D-BB, D-HB, D-BSB,C-WIB]
DMC Consultants	\$24,336	[15% equalized \$20,685.60 D-BB, D-RB, D-HB, D-BSB, C-WIB]
Salenbien Trucking	\$25,563.78	[2% equalized bid \$25,052.50 for D-BB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$18,680**

Services & Costs:

Demolition \$11,680 Backfill & Grading \$4,000 Site Finalization \$3,000 TOTAL \$18,680

*****Demolition Completion date and Property Ownership: NOT Provided. Awaiting Update.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Based Business, Minority Owned Business Enterprise until 5/22/25. Vendor indicates a Total Employment of 32; 25 Employees are Detroit residents.



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

3082977 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 15326 Ardmore. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$15,800.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 2025**

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

Political Contributions and Expenditures Statement:
Signed: **7-22-24** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 15326 Ardmore on March 5, 2025.

Bids closed on March 17, 2025. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien Trucking \$20,009 [2% Equalized Bid \$19,608.82 for D-BB]
Detroit Next \$15,800 [no equalization applied; certifications expired 1/18/25, before bids closed]
Inner City \$23,875 [11% Equalized Bid \$21,248.75 for D-BB, D-HB, D-BSB, C-WIB]
SC Environmental \$19,750 [18% Equalized Bid \$16,195 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]

Contract Details:

Vendor: **Detroit Next, Inc.**
Amount: **\$15,800**

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

Services & Costs:

Demolition \$10,800.; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$15,800

*****Demolition Completion date and Property Ownership: NOT Provided. Awaiting Update.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority-Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 7 Employees are Detroit residents.



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

3082978 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 9903 Mendota. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$32,400.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 9903 Mendota on February 20, 2025.
Bids closed on February 25, 2025 12 Invited Suppliers; 5 Bids Received.**

ALL Bids:

Gayanga Co	\$32,045	[13% equalized bid \$27,879.15 for D-BB, D-RB,D-HB,D-BSB]
DMC Consultants	\$32,400	[16% equalized \$27,216 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Salenbien Trucking	\$32,425	[2% equalized bid \$31,776.50 for D-BB]
Inner City Contracting LLC	\$33,650	[11% equalized bid \$29,948.50 for D-BB, D-HB, D-BSB,C-WIB]
Detroit Next	\$48,800	[no equalization applied]

Contract Details:

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

Bid: **Lowest Responsible Bid**
Amount: **\$32,400**

Services & Costs:

Demolition \$22,900 Backfill & Grading \$5,000 Site Finalization \$4,500 TOTAL \$32,400

*****Demolition Completion date and Property Ownership: NOT Provided. Awaiting Update.**

Certifications/# of Detroit Residents:

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



FIRE

6007075 100% City Funding – To Provide Cardiac Medic Supplies For Emergency Medical Services. – Contractor: Stryker Sales, LLC – Location: 3800 E Centre Avenue, Portage, MI 49002 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$400,000.00.

Funding

Account String: **1000-25242-240340-621100**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$27,028,430 as of April 11, 2025**

Tax Clearances Expiration Date: **4-6-26**

Political Contributions and Expenditures Statement:
Signed: **3-10-25** Contributions: **none**

Consolidated Affidavits

Date signed: **3-10-25**

- 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 February 12, 2025 & closed February 28, 2025. 87 suppliers invited to bid; 2 Bids Received.

Request for Quote was based on price only.

All Bids:

Stryker Sales [\$466,964.77]
Bound Tree Medical [\$531,089.28]

Contract Details:

Vendor: **Stryker Sales, LLC**
Amount: **\$400,000**

Bid: **Lowest Bid**
End Date: **2 years from Council Approval**

Services:

Provide Cardiac Medic Supplies For Emergency Medical Services.

Fees:

- **Battery Charger- Station Battery Charger – For the LP15 (Medtronic)** \$1,658.16 EA
- **LP15 Battery-LP 15 Lithium-ion Battery 5.7-amp Hrs. (Medtronic)** \$406.98 EA
- **Rainbow Cable-Masimo RC Patient Cable EMS, 4FT (Masimo)** \$219.24 EA
- **Adult SPO2 Sensor-Masimo M LNCSCI, Adult Reusable SP02 Only Sensor** \$263.34 EA
- **Pediatric SPO2 Sensor-Masimo M-LNCSP, Pediatric Reusable SpO2 Only sensor** \$263.34 EA
- **Rainbow DCI-Adult Reusable Sensor, 3ft (SpCO, SpMet, SpO2 1 Box, non-sterile weight** \$560.07 EA

PUBLIC WORKS – Waiver Requested

6006904 100% Major Street Funding – To Provide Bridge Inspection Services. – Contractor: Orchard Hiltz & McCliment, Inc. (dba OHM Advisors) – Location: 1145 Griswold, 2nd Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,500,000.00.

Funding

Account String: **3301-04189-193850-632100-193001**

Fund Account Name: **Major Street**

Appropriation Name: **Major Street Fund Capital**

Funds Available: **\$538,979 Encumbered as of April 11, 2025**

*****LPD is awaiting confirmation that Funding will come out of FY2026 budget**

Tax Clearances Expiration Date: **5-28-25**

Political Contributions and Expenditures Statement:

Signed: **12-4-24** Contributions: **11 to the Mayor in 2021.**

Consolidated Affidavits

Date signed: **12-4-24**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Online Employment App complies

Slavery Era Records

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Background:

The City Engineering Division (CED) of the Department of Public Works needs engineering support for potential bridge inspection services and quality control as required per the MDOT MiBridge program. MDOT has mandated routine bridge inspections, fracture critical inspections, underwater inspections and other specialized inspections of several City assets which cannot be performed in-house.

CED also requires specialized engineering services for bridge and retaining wall design projects, including geotechnical engineering services and testing services in support of the design. The Contractor shall perform bridge inspection services that conform with the National Bridge Inspection Program (NBIP). Those services may be in support of in-house capabilities to provide quality control/assurance services or to augment internal capabilities to perform full inspection services. The work shall be accomplished with the issuance of work orders as projects arise

Bid Information

RFQQ opened September 20, 2024 & closed on October 21, 2024. 28 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on:

- Technical Competence of Key Personnel / Experience [25 points]
- Capacity and Resources of the Firm to Perform the Work [15 points]
- Innovations that Promote Time and Cost Savings / Peer-Review Policies [15 points]
- References / Pre-qualifications and Certifications [10 points]
- D-BB &/or D-HB Certifications of Vendor [15 points]
- D-BB &/or D-HB Certifications of subcontractor(s), if applicable [20 points]

Total Points available without certifications is 65 points. Maximum points with certifications is 100 points.

ALL Bids:

AECOM Great Lakes [57.5 points – includes 5 points for Detroit-Based Business Certification]

NTH Consultants [32.5 points – includes 5 points for Detroit-Based Business Certification]

OHM Advisors [62.5 points – includes 5 points for Detroit-Based Business Certification]

Tyme Consulting Engineers [27.5 points – includes 5 points for Detroit-Based Business Certification]

Contract Details:

Vendor: **Orchard Hiltz & McCliment, Inc. (dba OHM Advisors)**

Bid: **Highest Ranked [62.5 points]**

Amount: **\$1,500,000**

End Date: **3 years from approval**

Contract discussion continues onto the next page.

PUBLIC WORKS – *Waiver Requested – continued*

6006904 100% Major Street Funding – To Provide Bridge Inspection Services. – Contractor: Orchard Hiltz & McCliment, Inc. (dba OHM Advisors) – Location: 1145 Griswold, 2nd Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,500,000.00.

Services:

Provide the following Engineering Services:

- **Individual project management, scoping, design engineering and construction support.**
- **Design engineering, inspection, testing and construction support Services, including but not limited to:**
 - **Bridge or other Structural Asset Design Engineering – Reconstruction, Rehabilitation, Removal, Preventive Maintenance, ADA Accessible Route Improvements, General infrastructure improvements within the right-of-way, roadway reconstruction/rehabilitation, and QC Review of and consultation on CED led structural design and bid packages.**
 - **Bridge Engineering & Inspection - Bridge inspections, Underwater inspections and scour analysis, Review/prepare scour plan of action, Underwater diving inspections, Bridge inspections quality control- QC file and field reviews, Load rating calculations and load rating quality control, and Recommendations and reports.**
 - **Geotechnical Engineering - Researching previous soil reports and data in areas of investigation, On-site geotechnical field explorations, Borings, soil sampling and testing, Subsurface conditions investigation, Ground water investigation, Data analysis, Recommendations and reports, Final Design and specifications, General geotechnical and geophysical engineering consultation, Field & Laboratory testing and sampling of HMA, concrete, soil and/or aggregate, Pavement core drilling, testing and analysis, Other miscellaneous testing, inspecting and reporting**
- **Administration**
 - **Planning, development, investigative, project scoping, and prioritization and implementation Services for a variety of projects involving City assets within City Right of Way.**
 - **Project management coordination with multiple City agencies and outside utilities.**
 - **Support for all required community outreach initiatives and involvement.**
 - **Provide City-requested reports and status updates.**
 - **Design management, design project management controls, technical oversight and quality control for projects.**
 - **Support in acquiring permitting and approvals.**
 - **Develop presentation documents, maps, design drawings, specifications and other documents**
 - **Support with meetings, Internal and external stakeholder engagement, Hydraulic and hydrologic modeling, Geotechnical, and GIS mapping.**
 - **Air Quality & Noise analysis**
 - **Maintenance of Traffic (MOT) and QA/QC plans.**
 - **Construction staging, Utility coordination, and Assistance during construction for any unforeseen field conditions.**
 - **All materials required for public bidding; Detailed costs estimates and quantities.**
- **Project Coordination - All Services will be authorized under individual Work Orders. Work Orders issued under this Contract will contain more specific task requirements. Tasks may include work on federally funded or locally funded projects.**

Contract discussion continues onto the next page.

PUBLIC WORKS – *Waiver Requested – continued*

6006904 100% Major Street Funding – To Provide Bridge Inspection Services. – Contractor: Orchard Hiltz & McCliment, Inc. (dba OHM Advisors) – Location: 1145 Griswold, 2nd Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,500,000.00.

Services – continued:

Identified subcontractors: Somat Engineering and Collins Engineering, Inc. – Price Rates for OHM Advisors and its subcontractors will be used as the basis to develop pricing for task orders, which will be issued by DPW once specific projects are identified.

The contract includes 2 optional 1-year term extensions.

Fees:

OHM Advisors offered hourly rates for about 70 positions. Hourly rates ranges from \$25.38 for Administrative support I to \$114.19 for Subject Matter Expert III with a mark up of 17% for Overhead and 13% fixed fee.

Subcontractors' hourly rates:

- 1. Somat Engineering offered hourly rates for 8 positions. Hourly rates ranges from \$30.20 for a Technician to \$73.12 for Sr. Project Manager with a mark up of 160% for Overhead and 13% fixed fee.**
- 2. Collins Engineering, Inc. offered hourly rates for 8 positions. Hourly rates ranges from \$95 for Clerical support to \$475 for a Principal Engineer. Price list also included Mileage, travel expenses, printing, shipping, equipment rental, and supplies at actual costs, as well as Boat & Trailer rental ranging from \$100 per day for 15-19ft. boat & trailer to \$190 per day for a 22-25ft. boat & trailer**

TOTAL Not to Exceed \$1,500,000 over 3-year term.

Detroit Business Certifications:

Vendor is certified as a Detroit Based Business.

PUBLIC WORKS – Waiver Requested

6006905 100% Major Street Funding – To Provide Road Design Services. – Contractor: Fishbeck, Thompson, Carr & Huber, Inc. dba, Fishbeck – Location: 1001 Woodward, Suite 860, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **3301-04189-193850-632100-193001**

Fund Account Name: **Major Street**

Appropriation Name: **Major Street Fund Capital**

Funds Available: **\$538,979 Encumbered as of April 11, 2025**

*****LPD is awaiting confirmation that Funding will come out of FY2026 budget**

Tax Clearances Expiration Date: **4-28-26**

Political Contributions and Expenditures Statement:

Signed: **12-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-5-24**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Online Employment App complies

Slavery Era Records

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information

RFQQ opened September 20, 2024 & closed on October 21, 2024. 29 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on:

- **Technical Competence of Key Personnel / Experience** [25 points]
- **Capacity and Resources of the Firm to Perform the Work** [15 points]
- **Innovations that Promote Time and Cost Savings / Peer-Review Policies** [15 points]
- **References / Pre-qualifications and Certifications** [10 points]
- **D-BB &/or D-HB Certifications of Vendor** [15 points]
- **D-BB &/or D-HB Certifications of subcontractor(s), if applicable** [20 points]

Total Points available without certifications is 65 points. Maximum points with certifications is 100 points.

ALL Bids:

1. **Fishbeck** [86.67 points – includes 5 points for D-BB Certification & 20 points for subcontractor D-HB certification]
2. **Nowak & Fraus** [33.33points – includes 5 points for D-BB Certification]
3. **The Mannik & Smith Group** [45 points – includes 5 points for D-BB Certification]

Contract Details:

Vendor: **Fishbeck, Thompson, Carr & Huber, Inc. dba, Fishbeck**
Amount: **\$1,000,000**

Bid: **Highest Ranked [86.67 points]**
End Date: **3 years from approval**

Services:

Provide as needed consulting engineering services for road design and other specialized testing services for ongoing City projects managed by the Department of Public Works City Engineering Division (CED). CED has needs for engineering support for potential road design projects for road reconstruction or resurfacing. CED also requires specialized engineering services and materials testing services for a variety of road design projects. The work shall be accomplished with the issuance of work orders as projects arise.

The project types for which the Contractor will provide design engineering, scoping, management, inspection, testing and construction support Services may include, but are not limited to:

New Street Construction	Street Reconstruction	Street Resurfacing or Rehabilitation
Curb and Gutter	Sidewalk Improvements	Alleys
Traffic Calming Elements	Traffic Signal Improvements	Street and Pedestrian Lighting Improvements
Bike Lanes	Viaduct improvements	Retaining Walls
Geotechnical Engineering	ADA Ramp and Accessible Route Improvements	

Contract discussion continues onto the next page.

PUBLIC WORKS – *Waiver Requested – continued*

6006905 100% Major Street Funding – To Provide Road Design Services. – Contractor: Fishbeck, Thompson, Carr & Huber, Inc. dba, Fishbeck – Location: 1001 Woodward, Suite 860, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,000,000.00.

Services – *continued*

- **General infrastructure improvements within the right-of-way.**
- **Streetscape Work involving intensive landscaping (including medians, plants, trees, planters, irrigation, etc.).**
- **Pedestrian and Complete Street Improvements (including but not limited to elements such as Wayfinding, Community Identity Branding, Plazas and Public Spaces, Decorative Finishes, etc.).**
- **Roadway drainage improvements (including Green Infrastructure elements and Storm Water Management BMPs).**

Administration

- **Planning, development, investigative, project scoping, prioritization and implementation services for infrastructure systems including roads, sidewalks, street and pedestrian lighting, and non-motorized facilities, as well as ancillary drainage, water and sewer facilities.**
- **Project management coordination with multiple City agencies and outside utilities.**
- **Support for all required community outreach initiatives and involvement.**
- **Provide City-requested reports and status updates.**
- **Design management, design project management controls, technical oversight and quality control for projects.**
- **Support in acquiring permitting and approvals.**
- **Develop presentation documents, maps, design drawings, specifications and other documents**
- **Preparation for and attendance at community and taskforce meetings in each project area, including creating and distributing flyers social media posts, collaborating with the Department of Neighborhoods, Internal and external stakeholder engagement support.**
- **Hydraulic, hydrologic modeling, Geotechnical support, as well as field testing, and Air Quality/Noise analysis.**
- **Providing traffic engineering Services such as data collection and analysis of vehicle classification counts, crash analysis, bicycle and pedestrian counts, on-street parking surveys, pavement-marking inventory and layout surveys, etc.**
- **Maintenance of Traffic (MOT) and QA/QC plans.**
- **Construction staging, Utility coordination, and Assistance during construction for any unforeseen field conditions.**
- **All materials required for public bidding; Detailed costs estimates and quantities.**
- **Project Coordination - All Services will be authorized under individual Work Orders. Tasks may include work on federally funded or locally funded projects.**

Identified subcontractors: SmithGroup [certified as a D-BB], Somat Engineering [certified as a D-HB], and Onyx Enterprises [certified as a D-HB]. Price Rates for Fishbeck and its subcontractors will be used as the basis to develop pricing for task orders, which will be issued by DPW once specific projects are identified.

The contract includes 2 optional 1-year term extensions.

Contract discussion continues onto the next page.

PUBLIC WORKS – *Waiver Requested – continued*

6006905 100% Major Street Funding – To Provide Road Design Services. – Contractor: Fishbeck, Thompson, Carr & Huber, Inc. dba, Fishbeck – Location: 1001 Woodward, Suite 860, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,000,000.00.

Fees:

Fishbeck offered hourly rates for about 19 positions. Hourly rates ranges from \$33 for Project Accountant to \$88 for Principal with a markup of 188.06% for Overhead and 11% fixed fee.

Subcontractors hourly rates:

1. **SmithGroup offered hourly rates for 24 positions. Hourly rates ranges from \$38.89 for a Civil Engineer I to \$72.35 for Principal with a markup of 201.09% for Overhead and 11% fixed fee.**
2. **Somat offered hourly rates for 8 positions. Hourly rates ranges from \$39.26 for Clerical support to \$82.55 for a Sr. Project Coordination with a markup of 134.91% for Overhead and 11% fixed fee.**
3. **Onyx Enterprises offered hourly rates for 11 positions. Hourly rates ranges from \$28 for Construction technician to \$100 for a project manager with a markup of 122% for Overhead and 11% fixed fee.**

TOTAL Not to Exceed \$1,000,000 over 3-year term.

Detroit Business Certifications:

Vendor is certified as a Detroit Based Business.

CITY CLERK-waiver requested

6003045-A1 100% City Funding – AMEND 1 – To Provide an Assignment, Increase and Renewal for Publication of Ordinances and Triannual Supplementation of the Detroit City Code. – Contractor: CivicPlus, LLC – Location: 302 South. 4th St., Ste. 500, Manhattan, Kansas 66502 – Previous Contract Period: October 8, 2020 through October 7, 2025 – Amended Contract Period: October 8, 2020 through October 8, 2026 – Contract Increase Amount: \$97,934.48 – Total Contract Amount: \$187,934.48.

Funding

Account String: **1000-28700-700010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **City Clerk Administration**
Funds Available: **\$1,188,459 as of April 11, 2025**

Tax Clearances Expiration Date: **2-25-26**

Political Contributions and Expenditures Statement:

Signed: **8-15-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-15-24**

- 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

None. This is an amendment to an existing agreement.

- **The agreement became effective on October 8, 2020, with a maximum amount of \$90,000 and a five-year term, set to expire on October 7, 2025. At the time of execution, the contract amount was deemed sufficient to cover routine project fees. The specific fees covered by the contract include the following: Services related to preparing, printing, and packaging supplements for the printed code and online posting, Standard Online Hosting Services, Administrative Support Fee, Shipping Costs.**
- **At the time of the contract execution, it was anticipated that the Clerk’s Office would prepare three supplements per year based on an estimated 45 ordinances enacted annually by the City Council and Mayor. However, due to delays stemming from the COVID-19 pandemic, the originally planned triannual supplements transitioned into a single annual supplement.**
- **Under the existing fee schedule, Civic Plus d/b/a Municipal Code Corporation charges \$23.75 per page for modifications resulting from additions or deletions, \$10.00 per image, graphic, chart, or table, and \$25.00 per ordinance posting on the Municode website.**
- **Throughout the contract term, there have been significant ordinance changes requiring substantial updates to the City Code. For example, federal law changes resulted in extensive modifications, including the repeal of Chapter 50, Zoning, Article VI, Signs (26 pages), and the recodification of its provisions into Chapter 4, Advertising and Signs (51 pages).**
- **To date, three supplements have been prepared and printed. However, the actual costs have exceeded initial projections, surpassing the contract’s \$90,000 limit. As a result, we currently lack sufficient funds to pay several outstanding invoices, including the \$34,883.55 invoice for Supplement 3. Additionally, Civic Plus is actively editing Supplement 4, with plans to complete both Supplement 4 and Supplement 5 before the contract’s expiration on October 7, 2025.**
- **Civic Plus has proposed a new subscription-based program that would reduce our overall supplementation costs. Unlike the current per-page pricing structure—set at \$23.75 per page for the past 16 years and now increased by Civic Plus to \$29.69 per page (a 25% increase)—the proposed subscription model offers a flat rate based on the average cost of our last three supplements. This program would yield substantial savings. Furthermore, if a two-year contract extension is approved, we could secure even greater cost reductions under the new flat-rate structure.**

Contract discussion continues on the next page

CITY CLERK-*waiver requested-continued*

6003045-A1 100% City Funding – AMEND 1 – To Provide an Assignment, Increase and Renewal for Publication of Ordinances and Triannual Supplementation of the Detroit City Code. – Contractor: CivicPlus, LLC – Location: 302 South. 4th St., Ste. 500, Manhattan, Kansas 66502 – Previous Contract Period: October 8, 2020 through October 7, 2025 – Amended Contract Period: October 8, 2020 through October 8, 2026 – Contract Increase Amount: \$97,934.48 – Total Contract Amount: \$187,934.48.

Bid Information-continued:

The request to amend this contract is for the following:

- Transition the contract’s pricing structure from a per-page cost to a flat supplement charge, ensuring adequate funding for Supplements 4 and 5.
- Extend the current contract for one additional year, with an optional second-year extension, while adopting the flat supplement subscription model to cover future supplements in 2026 and 2027 at a cost of \$63,050.93.
- Allocate additional funds to settle outstanding invoices, including the \$34,883.55 balance for Supplement 3, bringing the total requested contract amount to \$97,934.48. This amount would cover all outstanding invoices, the cost of Supplement 4 (currently in editing), and four additional supplements.
- Approval of this contract amendment will ensure the continued maintenance and supplementation of the Detroit City Code in a cost-effective manner while securing significant financial savings.

Contract Details:

Vendor: CivicPlus, LLC

Amount: +\$97,934.48; Total \$187,934.48

End Date: adds 1 yr through October 8, 2026

Services:

- To recodify the 1984 Detroit City Code. On October 1, 2019, Ordinance No. 28-19, which repealed the 1984 Detroit City Code and enacted the 2019 Detroit City Code, became effective.
- The 2019 Detroit City Code consists of four parts, which form a four-volume set. In order, the Code contains the following parts, which include the tables of contents, indexes, research aids, and other material identified in Subsection II(D) of this section:
 - Part I: The 2012 Detroit City Charter, the 1963 Michigan Constitution, the Michigan Home Rule City Act.
 - Part II: The Executive Organization Plan
 - Part III: The Administrative Rules.
 - Part IV: The Detroit City Code.
- By way of this Contract, the City, acting by and through its Office of the City Clerk, is retaining the Vendor to supplement the 2019 Detroit City Code.
- The City enacts approximately forty-five (45) ordinances in each calendar year, including one of two “emergency” ordinances when necessary. One of the City’s primary goals is to establish a mechanism that allows all future ordinances to be posted and codified soon after they become effective.
- After receipt, the Vendor has agreed to confirm receipt within 24 to 48 hours, review, and post each ordinance including “emergency” ordinances on the City’s Page of the Contractor’s website prior to being codified.

Contract discussion continues on the next page

CITY CLERK-*waiver requested-continued*

6003045-A1 100% City Funding – AMEND 1 – To Provide an Assignment, Increase and Renewal for Publication of Ordinances and Triannual Supplementation of the Detroit City Code. – Contractor: CivicPlus, LLC – Location: 302 South. 4th St., Ste. 500, Manhattan, Kansas 66502 – Previous Contract Period: October 8, 2020 through October 7, 2025 – Amended Contract Period: October 8, 2020 through October 8, 2026 – Contract Increase Amount: \$97,934.48 – Total Contract Amount: \$187,934.48.

Services-continued:

- Each volume of the 2019 Detroit City Code, including Part I, 2012 Detroit City Charter, Part II, the Executive Organization Plan, Part III, Administrative Rules promulgated pursuant to requirements of the 2012 Detroit City Charter and under Section 2-111 of the Charter, and Part IV, the Detroit City Code, must receive triannual supplementation, which must contain the full text, as amended, in codified format of those amendments. The Vendor will sequentially number each supplement in the Printed Code over the term of this contract. Over the term of this contract, the codified format must be published triannually in the Printed Code and must be posted triannually in the Online Code.
- The triannual supplementation must be cumulative and contain all amendments to the Charter (Part I), to the Executive Organization Plan (Part II), to the Administrative Rules promulgated pursuant to requirements of the 2012 Detroit City Charter and under Section 2-111 of the Charter (Part III) and to the Detroit City Code (Part IV), which are received by the Vendor by April 10th, August 10th, and December 10th of each year. In the event that any amendment to Parts I, II, or III, or any ordinance enacted by the City in Part IV, during a four-month period, is not received by the Vendor by April 10th, August 10th, and December 10th of each year, such amendment must be codified in the next supplement and such ordinance must be posted upon receipt and codified in the next supplement. In the event of the need for off-schedule supplementation, the City may alter this schedule by written confirmation after consultation with the Vendor.
- Each cover of the supplement of the Printed Version of the 2019 Detroit City Code must bear the internet address of the Online Version of the 2019 Detroit City Code, which is www.municode.com.
- The 2019 Detroit City Code contains certain introductory material for the first volume. This material comprises the following: (a) the names of the Mayor, the City Council members, and the City Clerk; (b) the names of the members of the Codification Coordinating Committee; (c) a Forward written by the Detroit City Clerk; (d) a page for future elected City officials and for City boards and commissions; (e) a Preface written by the Contractor describing the recodification project, the organization of the 2019 Detroit City Code, the index, and similar matters; and (f) Ordinance No. 28-19, which repeals the 1984 Detroit City Code and adopts the 2019 Detroit City Code.
- The 2019 Detroit City Code contains a Table of Contents to the 2019 Detroit City Code and a Pre-Chapter Section Analysis, often referred to as a table of contents, to each chapter of the City Code. The Table of Contents covers the entire 2019 Detroit City Code and is contained in each volume. The Table of Contents is subdivided by volume and indicates the location by prefix and page number of each of the four parts delineated in Subsection II(A)(2) of this Exhibit. The portion of the Table of Contents containing Part IV, Detroit City Code, provides the prefix and page number of each chapter, article, division, and subdivision, but not each section, in the City Code; and A Pre-Chapter Section Analysis, often referred to as a table of contents, proceeds each chapter of Part IV, Detroit City Code, and delineates each article, division, subdivision, and section in the chapter.
- Each chapter of the Detroit City Code, and certain articles within chapters, commence with cross-references to relevant chapters, articles, and sections in the Code.

Contract discussion continues on the next page

CITY CLERK-*waiver requested-continued*

6003045-A1 100% City Funding – AMEND 1 – To Provide an Assignment, Increase and Renewal for Publication of Ordinances and Triannual Supplementation of the Detroit City Code. – Contractor: CivicPlus, LLC – Location: 302 South. 4th St., Ste. 500, Manhattan, Kansas 66502 – Previous Contract Period: October 8, 2020 through October 7, 2025 – Amended Contract Period: October 8, 2020 through October 8, 2026 – Contract Increase Amount: \$97,934.48 – Total Contract Amount: \$187,934.48.

Services-continued:

The 2019 Detroit City Code contains the following research aids:

- **Annotations to the 2012 Detroit City Charter and the 2019 Detroit City Code, which contains identifying information concerning the underlying legal authority, including internal cross-references and citations to relevant federal and Michigan statutory and case law construing the chapter, article, division, subdivision, or section.**
- **A history notes after each section of the 2012 Detroit City Charter and the 2019 Detroit City Code, which contains all citations that include the ordinance number, the section number, and the effective date of the section or its amendment.**
- **A Charter Comparative Table showing amendments to the 2012 Detroit City Charter.**
- **A Code Comparative Table providing a cross reference of sections contained in the 1964 Detroit City Code with sections contained in the 2019 Detroit City Code.**
- **A Code Comparative Table providing a cross reference of sections contained in the 1984 Detroit City Code with sections contained in the 2019 Detroit City Code.**
- **A Code Comparative Table providing the location within the 2019 Detroit City Code of those sections of the 2009 FDA Food Code which were used as the basis for the material contained in the specified City Code section.**
- **A Disposition Table for Resolutions, which had the effect of law and has been codified in the 2019 Detroit City Code.**
- **A Disposition Table for Ordinances contained in Chapters 1-49 of the 2019 Detroit City Code.**
- **A Disposition Table for Zoning Ordinances contained in Chapter 50 of the 2019 Detroit City Code.**
- **A State Law Reference Table for the 1963 Michigan Constitution providing the location within the 2012 Detroit City Charter and the 2019 Detroit City Code of references to the 1963 Michigan Constitution; and A State Law Reference Table for the Michigan Compiled Laws providing the location within the 2012 Detroit City Charter and the 2019 Detroit City Code of references to the Michigan Compiled Laws.**
- **The 2019 Detroit City Code contains an index to the 2012 Detroit City Charter, an index to Part IV, Detroit City Code, as a whole, and an index to Chapter 50 of the Detroit City Code, Zoning: The index to the 2012 Detroit City Charter is located after the Charter and provides topic references by section number, The index to the 2019 Detroit City Code as a whole covers the 2012 Detroit City Charter, the 1963 Michigan Constitution and the Michigan Home Rule City Act (Part I), the Executive Organization Plan (Part II), the Administrative Rules promulgated pursuant to requirements of the 2012 Detroit City Charter and under Section 2-111 of the Charter (Part III), and the Detroit City Code (Part IV). The index for the foregoing parts of the 2019 Detroit City Code is identified by the Roman numeral and provides topic references by the Roman numeral and section number; and The index to Chapter 50 of the Detroit City Code, Zoning, is identified by the Roman numeral and provides topic references by the Roman numeral and section number.**

Contract discussion continues on the next page

CITY CLERK-*waiver requested-continued*

6003045-A1 100% City Funding – AMEND 1 – To Provide an Assignment, Increase and Renewal for Publication of Ordinances and Triannual Supplementation of the Detroit City Code. – Contractor: CivicPlus, LLC – Location: 302 South. 4th St., Ste. 500, Manhattan, Kansas 66502 – Previous Contract Period: October 8, 2020 through October 7, 2025 – Amended Contract Period: October 8, 2020 through October 8, 2026 – Contract Increase Amount: \$97,934.48 – Total Contract Amount: \$187,934.48.

Services-continued:

- After receipt from the City, the Vendor is responsible for codifying amendments to the 2012 Detroit City Charter, or any subsequent Charter adopted during the term of this Contract, publishing such update in the triannual supplement, and posting such update online.
- After receipt from the City, the Vendor is responsible for codifying amendments to the Executive Organization Plan, publishing such update in the triannual supplement, and posting such update online.
- After receipt from the City, the Vendor is responsible for codifying New Administrative Rules and amendments to Administrative Rules, publishing such update in the triannual supplement, and posting such update online.
- After receipt from the City, the Vendor is responsible for codifying ordinances, except any “emergency” ordinances, enacted during each four-month period, publishing such update in the triannual supplement, and posting such update online.
- Without a specific request from the City, the Vendor is responsible for updating cross references identified in Section II(D)(4) of this Exhibit as ordinances are enacted, amended, or repealed and as events otherwise warrant, publishing such updates in the triannual supplement, and posting such update online.
- Without a specific request from the City, the Vendor is responsible for modifying each one of the research aids identified in Section II(D)(5) of this Exhibit as ordinances and statutes are enacted, amended or repealed and as events otherwise warrant, publishing such update in the triannual supplement, and posting such update online, except for case law annotations, which must be updated triannually by the Vendor after receipt of the annotation from the City.
- Without a specific request from the City, the Vendor is responsible for updating the indices identified in Section II(D)(6) of this Exhibit as the City Charter, City ordinances, and state statutes are enacted, amended or repealed and as events otherwise warrant, publishing such updates in the triannual supplement, and posting such update online.
- The Vendor, as the editor, is authorized, where necessary, to make formal, non-substantive changes in ordinances to be included in the Printed Code and in the Online Code in order to codify them into the City Code. Specifically, the editor is authorized, where necessary:
 - To arrange the material into appropriate organizational units.
 - To supply appropriate chapter, article, division, and subdivision headings and section catchlines, for inclusion into the City Code, to make changes in any such chapter, article, division, and subdivision headings and section catchlines, and to make changes in any chapter, article, division, and subdivision headings and section catchlines that are contained in the City Code.
 - Assign appropriate numbers to chapters, articles, divisions, subdivisions, and sections to be added to the City Code.
 - change existing numbers assigned to chapters, articles, divisions, subdivisions or sections in order to accommodate new material.
 - The Vendor must bear primary responsibility for proofreading. Errors found after publication, if any, must generally be corrected in the next supplement. However, when deemed necessary by the Office of the City Clerk or by the City of Detroit Law Department, the Vendor will promptly issue an errata sheet that corrects any error without charge to the City.

Contract discussion continues on the next page

CITY CLERK-*waiver requested-continued*

6003045-A1 100% City Funding – AMEND 1 – To Provide an Assignment, Increase and Renewal for Publication of Ordinances and Triannual Supplementation of the Detroit City Code. – Contractor: CivicPlus, LLC – Location: 302 South. 4th St., Ste. 500, Manhattan, Kansas 66502 – Previous Contract Period: October 8, 2020 through October 7, 2025 – Amended Contract Period: October 8, 2020 through October 8, 2026 – Contract Increase Amount: \$97,934.48 – Total Contract Amount: \$187,934.48.

Services-continued:

- **When producing supplementation of the Printed Version of 2019 Detroit City Code, the paper for the pages must be comparable in weight and quality and the type, font, columns, margins, prefixes and page numbering, and headers will be produced as to be indistinguishable from the first printing of the 2019 Detroit City Code, which became effective October 1, 2019.**
- **The Vendor will provide three hundred (300) copies of each triannual supplement of the 2019 Detroit City Code. The City reserves the right to state or restate from time to time, with written notice to the Vendor prior to ten (10) days of the end of each four-month period, a reduction in the number of copies of the triannual supplement of the 2019 Detroit City Code.**
- **The supplements of the 2019 Detroit City Code must be securely packaged and delivered in undamaged condition to the Office of the City Clerk for auditing and distribution to appropriate City departments and agencies. The cost of shipping all materials will be borne by the City, except for the cost of errata sheets, of which costs will be borne by the Vendor.**
- **The Vendor will electronically store without charge to the City at least one (1) copy of the 2019 Detroit City Code on transportable media off-site from the Vendor's facility in order to protect against data loss in the event of computer malfunction or damage to the Vendor's on-site media. This back-up copy will be updated monthly.**

Fees:

- **\$25.00 per posting for each loose-leaf ordinance, including emergency ordinances, on the City's page of the contractor's website.**
- **\$23.75 per page for supplementation of up to 300 sets of printed code.**
- **\$10.00 per image, graphic, or tabular matter (e.g., tables, algebraic formulas, or other specialized editorial content).**
- **Standard Online Hosting Services: Online Code, CodeBank, and CodeBank Compare for \$900 per calendar year.**
- **Administrative Support Fee: \$500 per calendar year, prorated as necessary during the first and final years of the contract.**

Additional Information:

On August 24, 2021, CivicPlus, LLC wholly acquired all interest in and ownership of Municode, LLC, f/k/a Municode, Inc. Currently, Municode, LLC is a wholly owned subsidiary of CivicPlus, LLC.

At any time, CivicPlus may have all Municode current contracts and any outstanding proposals or quotes, including those with the customers, assigned to CivicPlus wherein CivicPlus shall inherit all rights and obligations in such documents.

CITYWIDE – Waiver Requested

DDS #9 100% City/Major Street/State Funding – Services include Architectural, Civil, Electrical, Mechanical, Structural, Geological and Environmental Engineering, Construction Engineering & Inspection, for Design, Construction Management and Program Management Services. Schedule Period: Upon City Council Approval for a Period of Five (5) Years – Total Maximum Order Limitation: \$81,300,000.00.

DSS stands for Detroit Supply Schedule. Supply Schedule #9 is a new supply schedule for City Architectural, Civil, Electrical, Mechanical, Structural, Geological and Environmental Engineering, Construction Engineering & Inspection, for Design, Construction Management and Program Management Services. According to OCP, it was open to any qualified Vendor to become a part of this supply schedule.

Bid Information:

OCP has open RFQQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQQs stay open, and OCP submits vendors as they become qualified. This is a request to approve the following 8 vendors for DSS #9:

Commodity Categories	Description	Requested Maximum Order Limitation
Y.01	Architecture & Engineering Services	\$81,300,000.00

Supply Schedule Suppliers for approval are listed as follows:

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	# of EMPLOYEES WORKING IN DETROIT	NUMBER OF DETROIT RESIDENTS EMPLOYED	% OF DETROIT RESIDENTS
AECOM Great Lakes Inc.	4219 Woodward Ave. Detroit, MI 48201	DBB		74	21	28%
Ciorba Group Inc.	8725 W. Higgins Rd., Suite 600 Chicago, IL 60631	NONE		0	0	0
HNTB Michigan Inc.	400 Renaissance Center, Suite 1800 Detroit, MI 48243	DBB		70	17	24%
Hubbell, Roth & Clark Inc.	535 Griswold St., Suite	DBB		23	5	22%
	1650 Detroit, MI 48226					
Infrastructure Engineering, Inc	3031 W. Grand Blvd, Suite 530, Detroit, MI 48202	DBB	MBE	11	2	18%
InToto Studio LLC	12 W. Milwaukee St., Suite 200 Detroit, MI 48226	DBB DBMB DHB	MBE	4	1	25%
The Mannik & Smith Group Inc.	607 Shelby St., Suite 300 Detroit, MI 48226	DBB		18	4	22%
WSP Michigan Inc.	500 Griswold Street Suite 2600 Detroit, MI 48226	DBB		77	18	23%

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

CITYWIDE – continued

DDS #9 100% City/Major Street/State Funding – Services include Architectural, Civil, Electrical, Mechanical, Structural, Geological and Environmental Engineering, Construction Engineering & Inspection, for Design, Construction Management and Program Management Services. Schedule Period: Upon City Council Approval for a Period of Five (5) Years – Total Maximum Order Limitation: \$81,300,000.00.

AECOM Great Lakes Inc.

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 2-12-26

Political Contributions and Expenditures Statement:

Signed: **10-14-24** Contributions: **None**

Ciorba Group Inc.

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 1-8-26

Political Contributions and Expenditures Statement:

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

HNTB Michigan Inc

Consolidated Affidavits:

Date signed: **3-27-25**

- 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: 11-13-25

Political Contributions and Expenditures Statement:

Signed: **5-27-25** Contributions: **None**

Hubbell, Roth & Clark Inc.

Consolidated Affidavits:

Date signed: **5-14-24**

- 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: 5-9-25

Political Contributions and Expenditures Statement:

Signed: **5-14-24** Contributions: **None**

DSS #9 discussion continues onto the next page.

CITYWIDE – continued

DDS #9 100% City/Major Street/State Funding – Services include Architectural, Civil, Electrical, Mechanical, Structural, Geological and Environmental Engineering, Construction Engineering & Inspection, for Design, Construction Management and Program Management Services. Schedule Period: Upon City Council Approval for a Period of Five (5) Years – Total Maximum Order Limitation: \$81,300,000.00.

Infrastructure Engineering, Inc

Consolidated Affidavits:

Date signed: **3-3-25**

- 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: **4-9-26**

Political Contributions and Expenditures Statement:

Signed: **3-3-25** Contributions: **None**

InToto Studio LLC

Consolidated Affidavits:

Date signed: **12-31-24**

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

Tax Clearances Expiration Date: **10-3-25**

Political Contributions and Expenditures Statement:

Signed: **12-31-24** Contributions: **None**

The Mannik & Smith Group Inc.

Consolidated Affidavits:

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

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

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

Political Contributions and Expenditures Statement:

Signed: **7-26-24** Contributions: **1 to the Mayor in 2021**

WSP Michigan Inc.

Consolidated Affidavits:

Date signed: **3-5-25**

- 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: **5-13-25**

Political Contributions and Expenditures Statement:

Signed: **3-5-25** Contributions: **2 to the mayor in 2021 and 1 to the mayor in 2023.**

CONSTRUCTION AND DEMOLITION-*waiver requested*

6007105 100% Blight Funding – To Provide Fence Installation, Maintenance and Removal at Commercial Demolition Sites. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$400,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **3-7-25** Contributions: **1 to CM in 2025**

Consolidated Affidavits

Date signed: **3-7-25**

- 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

RFP opened January 27, 2025 & closed February 14, 2025. 231 suppliers invited to bid; 4 Bids Received. Bids were evaluated based on Previous Experience & References [30 points]; Capacity [20 points]; Cost Proposal [15 points]; Phase II Prime Contractor Detroit Business Certifications [15 points]; Phase III Prime & Subcontractor Detroit Business Certifications [20 points]. Total Maximum points is 100 points.

4 Bids were received; however, 3 bids were considered responsive, and 1 bid was considered nonresponsive.

All Bids:

Detroit Grounds Crew	[60 points]
RMD Holdings	[38.33 points]
Decima	[31.67 points]

Contract Details:

Vendor: **Detroit Grounds Crew, LLC**
Amount: **\$400,000**

Bid: **Highest ranked [60 points]**
End Date: **3 years from Council Approval**

Services:

- Provide Fence Installation, Maintenance, and Removal at Commercial Sites.
- The Vendor must assign a Project Manager who will serve as the point of contact for the Owner or any enforcement agency or regulatory authority on matters related to these Services.
- The Vendor must assign qualified personnel to perform or execute all aspects of these Services.
- The Vendor is responsible for the work of any sub-contractor who performs or executes any aspect of these Services.
- The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively. Equipment and materials must meet or exceed the requirements set forth in all applicable laws, regulations, rules, or industry standards.
- The Vendor must create and/or retain all necessary documents, including photographs, associated with these Services.

Contract discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*waiver requested-continued*

6007105 100% Blight Funding – To Provide Fence Installation, Maintenance and Removal at Commercial Demolition Sites. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$400,000.00.

Services-continued:

- **Unless otherwise authorized by the Owner in writing, the Vendor may perform or execute these Services Monday through Friday from 7:30 a.m. until 5:30 p.m.**
- **At the end of each working day and as directed by the Owner, the Vendor must ensure that the sidewalks, streets, alleyways, and surrounding properties are free of dust, debris, and other potential nuisances.**
- **The Vendor must install the fence, including any gate(s), in accordance with the approved fencing plan and/or owner’s direction for the assigned site(s), the manufacturer's instructions, and any applicable industry standards/specification.**
- **If any portion of the fence is damaged or stolen, the Vendor must promptly replace the fencing, including all gates or appurtenances, with a fully functional equivalent within the timeframe stipulated by the Owner. This includes any posts, fabric, gates, or other components.**
- **The Vendor must completely remove the fencing within the timeline stipulated by the Owner. Failure to remove the fencing within the provided timeline must not entitle the Vendor to any additional charge or fee.**

Fees:

Service Type	Unit Type	Unit Rate
FENCE INSTALLATION		
Mobilization	Per Parcel	\$1,000.00
Administration	Hourly	\$75.00
Supervisor	Hourly	\$60.00
Laborer	Hourly	\$55.00
FENCE MAINTENANCE		
Mobilization	Per Parcel	\$800.00
Administration	Hourly	\$75.00
Supervisor	Hourly	\$60.00
Laborer	Hourly	\$55.00
PER DIEM	DAILY RENTAL RATE	\$1,700.00
FENCE REMOVAL		
Mobilization	Per Parcel	\$800.00
Administration	Hourly	\$75.00
Supervisor	Hourly	\$60.00
Laborer	Hourly	\$45.00

Additional Information:

Total Number of Employees: 41
Number of Employees Assigned to Project: 23
Number of Detroit Residential Employees: 18

Certified as a Detroit Based, Detroit Headquartered, Detroit Small Business, Minority Business Enterprise until 10/2/25.

CONSTRUCTION AND DEMOLITION-*waiver requested*

6007108 100% Blight Funding – To Provide Fence Installation, Maintenance and Removal at Commercial Demolition Sites. – Contractor: RMD Holdings, Ltd d/b/a Nationwide Construction Group – Location: 69951 Lowe Plank Road, Richmond, MI 48062 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$400,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,779,960 as of April 11, 2025**

Tax Clearances Expiration Date: **5-8-25**
Political Contributions and Expenditures Statement:
Signed: **2-14-25** Contributions: **none**

Consolidated Affidavits

Date signed: **2-14-25**
 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

RFP opened January 27, 2025 & closed February 14, 2025. 231 suppliers invited to bid; 4 Bids Received. Bids were evaluated based on Previous Experience & References [30 points]; Capacity [20 points]; Cost Proposal [15 points]; Phase II Prime Contractor Detroit Business Certifications [15 points]; Phase III Prime & Subcontractor Detroit Business Certifications [20 points]. Total Maximum points is 100 points.

4 Bids were received; however, 3 bids were considered responsive, and 1 bid was considered nonresponsive.

All Bids:

Detroit Grounds Crew	[60 points]
RMD Holdings	[38.33 points]
Decima	[31.67 points]

Contract Details:

Vendor: **RMD Holdings, Ltd d/b/a Nationwide Construction** Bid: **2nd highest ranked [38.33 points]**
Amount: **\$400,000** End Date: **3 years from Council Approval**

Services:

- Provide Fence Installation, Maintenance, and Removal at Commercial Sites.
- The Vendor must assign a Project Manager who will serve as the point of contact for the Owner or any enforcement agency or regulatory authority on matters related to these Services.
- The Vendor must assign qualified personnel to perform or execute all aspects of these Services.
- The Vendor is responsible for the work of any sub-contractor who performs or executes any aspect of these Services.
- The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively. Equipment and materials must meet or exceed the requirements set forth in all applicable laws, regulations, rules, or industry standards.
- The Vendor must create and/or retain all necessary documents, including photographs, associated with these Services.

Contract discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*waiver requested-continued*

6007108 100% Blight Funding – To Provide Fence Installation, Maintenance and Removal at Commercial Demolition Sites. – Contractor: RMD Holdings, Ltd d/b/a Nationwide Construction Group – Location: 69951 Lowe Plank Road, Richmond, MI 48062 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$400,000.00.

Services-continued:

- Unless otherwise authorized by the Owner in writing, the Vendor may perform or execute these Services Monday through Friday from 7:30 a.m. until 5:30 p.m.
- At the end of each working day and as directed by the Owner, the Vendor must ensure that the sidewalks, streets, alleyways, and surrounding properties are free of dust, debris, and other potential nuisances.
- The Vendor must install the fence, including any gate(s), in accordance with the approved fencing plan and/or owner’s direction for the assigned site(s), the manufacturer's instructions, and any applicable industry standards/specification.
- If any portion of the fence is damaged or stolen, the Vendor must promptly replace the fencing, including all gates or appurtenances, with a fully functional equivalent within the timeframe stipulated by the Owner. This includes any posts, fabric, gates, or other components.
- The Vendor must completely remove the fencing within the timeline stipulated by the Owner. Failure to remove the fencing within the provided timeline must not entitle the Vendor to any additional charge or fee.

Fees:

Service Type	Unit Type	Unit Rate
FENCE INSTALLATION		
Mobilization	Per Parcel	\$800.00
Administration	Hourly	\$100.00
Supervisor	Hourly	\$90.00
Laborer	Hourly	\$70.00
FENCE MAINTENANCE		
Mobilization	Per Parcel	\$800.00
Administration	Hourly	\$100.00
Supervisor	Hourly	\$90.00
Laborer	Hourly	\$70.00
PER DIEM	DAILY RENTAL RATE	\$350.00
FENCE REMOVAL		
Mobilization	Per Parcel	\$800.00
Administration	Hourly	\$100.00
Supervisor	Hourly	\$90.00
Laborer	Hourly	\$70.00

Additional Information:

Total Number of Employees: 110
Number of Employees Assigned to Project: 5
Number of Detroit Residential Employees: 0

CONSTRUCTION & DEMOLITION – Waiver Requested

6007114 100% City Funding – To Provide Vault Toilet Cleaning Services. – Contractor: Benkari Mechanical, LLC – Location: 18427 W McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$270,000.00.

Funding

Account String: **1000-29160-160070-617900**
Fund Account Name: **General Fund**
Appropriation Name: **CDD Shared Services**
Funds Available: **\$3,833,621 as of April 11, 2025**

Tax Clearances Expiration Date: **5-13-25**
Political Contributions and Expenditures Statement:
Signed: **4-3-25** Contributions: **None**

Consolidated Affidavits

Date signed: **4-3-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
No Application; Uses Unions
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

RFQ opened March 13, 2025 & closed March 19, 2025. 550 suppliers invited to bid; 2 Bids Received.
This RFQ solicitation was a re-bid, because the original bid only garnered a single bid response. Outreach was provided to 3 additional companies, including Metro Environmental, Suburban Sewer and Septic Tank and Benkari. Only Benkari responded.

All Bids

Benkari Mechanical, LLC \$270,000 [8% equalized to \$248,400 for D-BB, D-HB, & D-BSB]
Select Services \$631,224 [no equalization applied]

Contract Details:

Vendor **Benkari Mechanical, LLC** Bid: **Lowest**
Amount: **\$270,000** End Date: **3 years from approval**

Services:

Provide as needed vault cleaning of outdoor toilets at various parks, which includes removal of garbage and human waste. Vendor will:

- **Properly remove, transport and dispose of all contents within a Vault Toilet System as directed by the City of Detroit Construction and Demolition Department.**
- **Provide all labor, equipment, devices, and materials for the removal of liquids, waste soil sediments and debris from vault facilities as directed by the City.**
- **Splashpad Vault/Pit Cleaning will occur periodically as required once or twice a season. The City will determine the schedule and provide directions.**
- **Transport and dispose of the contents pumped from the vault in accordance with all applicable federal, state and local regulations.**
- **Garbage removal from tanks.**
- **According to the Vendor’s proposal, the work will occur 72 times annually per the provided Vault Cleaning Services Location [see below fees section for locations list]. 24 times each at Riverside and Mariners and 12 times each at Bradby and Balduck. Work will be completed on weekdays between 7:00AM and 5:00PM. Vendor offers a 24-hour dispatch number.**

Fees:

	<u>Park Name</u>	<u>Address</u>	<u>Amount per cleaning</u>
1	Riverside Park	3085 W Jefferson	\$1,250.00
2	Mariner Park	14700 Riverside Blvd	\$1,250.00
3	Bradby Park	9715 Cardoni	\$1,250.00
4	Balduck Park	18151 East Warren	\$1,250.00

TOTAL \$90,000/yr. [\$270,000 for 3-year term]. City reserves the right to add locations during contract term.

Detroit Certifications: **Vendor is indicated to be certified as a Detroit Based, Headquartered, Small, Woman-Owned, and Minority-Owned Business until 12/13/25.**

POLICE -waiver requested

6007045 100% City Funding – To Provide Ballistic and Tactical Vests Necessary for the Protection of Officers. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through March 13, 2028 – Total Contract Amount: \$2,938,250.00.

Funding

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$10,119,996 as of April 11, 2025**

Tax Clearances Expiration Date: **1-28-26**

Political Contributions and Expenditures Statement:
Signed: **3-15-25** Contributions: **none**

Consolidated Affidavits

Date signed: **3-15-25**
 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 February 11, 2025 & closed February 25, 2025. Bids were evaluated based on price only. 220 invited suppliers. 2 bids received.

All Bids:

CMP Distributors, Inc. [\$2,938,250]
Wright Dynamics, LLC [\$3,906,220.50]

Contract Details:

Vendor: **CMP Distributors, Inc** Bid: **Lowest Bid [\$2,938,250]**
Amount: **\$2,938,250** End Date: **March 13, 2028**

Services:

- **To furnish and deliver Personal Protection Equipment (PPE) in the form of Ballistic Level IIIA Concealable Vests in the estimated quantity of 2613 and Tactical Vests in the estimated quantity of 312 for issuance to Detroit Police Department (DPD) sworn members.**
- **Provide the NIJ STANDARD-0101.06 for BALLISTIC RESISTANCE OF BODY ARMOR in accordance with the brand name specifications listed below:**

OEM:	Point Blank Enterprises
Brand Name:	HI-LITE
Style:	Soft Body Armor (Concealable)
Model No.:	BIIIA-2
Threat Level:	IIIA
Series:	B

- **The Level IIIA concealable/tactical vests are intended for use by male or female members of DPD. The vests can be worn comfortably while being concealed under a shirt or in tactical applications. All vests provide protection against labeled projectile penetration while reducing resultant blunt trauma, and vest distortion to acceptable levels.**
- **Only Point-Blank Enterprises, Inc. Body Armor, which has been tested by the National Institute of Justice (NIJ) National Law Enforcement & Corrections Technology Center (NLECTC) and found to comply with NIJ Standard 0101.06 Ballistic Resistance of Body Armor for Type IIIA armor, will be accepted.**

Contract discussion continues on the next page

POLICE -waiver requested-continued.

6007045 100% City Funding – To Provide Ballistic and Tactical Vests Necessary for the Protection of Officers. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through March 13, 2028 – Total Contract Amount: \$2,938,250.00.

Services-continued

- All materials are new and without flaws that affect appearance, durability and function. The ballistic panels are constructed of a matrix of UD Polyethylene and Woven Aramid fabrics. Self-Suspending Ballistic System (SSBS) provides optimal protective coverage. Each ballistic panel is covered in 100% weld-able Nylon 210D double wall rip-stop with TPU coating.
- The warranty for soft ballistic components must meet the NIJ certified standard for a period of five (5) years from the manufacture date to the individual user.
- The warranty for the outer shell carrier and other non-ballistic components must be free of material and manufacturing defects for twenty-four (24) months.
- The Vendor will provide custom measurement and fitting services on-site at a designated Detroit Police Department location twice a month on an agreed upon schedule to accommodate individual measurements per the specified manufacturer guidelines. The City may also request, with not less than ten (10) days’ notice, custom measuring and fitting sessions on-site for recruiting classes, tactical units, specialized units, etc. at no additional charge to the City. The selected Vendor should expect all measurement sessions to last no less than four (4) hours each.

Fees:

Item Description	Response Price Per Item	Projected 3-Year Order Quantity*	Projected 3-Year Item Total*
Level IIIA Concealable Vest from Point Blank	\$850.00 Each	2800	\$2,380,000.00
Level IIIA Tactical Vest from Point Blank	\$1595.00 Each	350	\$558,250.00
Projected 3-Year Total Contract Value*			\$2,938,250.00

PUBLIC WORKS – Waiver Requested

6007118 100% Major Street Funding – To Provide Coarse Aggregates Material, MDOT 23A Only for DPW Street Maintenance. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$216,240.00.

Funding

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$17,275,041 as of April 11, 2025**

Tax Clearances Expiration Date: **2-13-26**

Political Contributions and Expenditures Statement:

Signed: **9-24-24** Contributions: **4 Total. 1 to 3 different current CMs in in 2020, 2021, 2022, & 2024.**

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

Bid Information

RFQ opened March 5, 2025 & closed March 19, 2025. 447 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on the price for MDOT 23A, Sand 2NS, and Slag 22A.

All Bids:

Gayanga Co	\$129,460 [8% Equalized to \$119,103.20 for D-BB, D-HB, D-BSB]
Edward C Levy	\$88,160 [no equalization applied]
Dynamic Solution Property Management	\$604,560 [disqualified due to excessive pricing]

*****2 bidders were awarded contracts: Gayanga will provide 8,000 tons of MDOT 23A under this contract. Edward C Levy will provide 2,000 tons of Sand 2NS and 2,000 tons of under a different contract.**

Contract Details:

Vendor: **Gayanga Co**
Amount: **\$216,240**

Bid: **Lowest**
End Date: **1 year from approval**

Product/Fees:

Provide Coarse Aggregates Material, MDOT 23A for DPW Street Maintenance.
MDOT 23A or Equivalent \$27.03 per ton [8,000 tons]
TOTAL \$216,240

Detroit Certifications:

Vendor is indicated to be certified as a Detroit Based, Headquartered, Small, Resident, and minority-Owned Business until 5/22/25.

TRANSPORTATION -waiver requested

6007031 15% City & 85% Grant Funding – To Provide Federally Required Buy America Bus Audit Services.
– Contractor: Vehicle Technical Consultants – Location: 960 E. Mountain Drive, Hurricane, UT
84737 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total
Contract Amount: \$600,000.00.

Funding

Account String: **5301-29200-200010-617900**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$2,583,875 as of April 11, 2025**

Tax Clearances Expiration Date: **3-5-26**

Political Contributions and Expenditures Statement:
Signed: **3-14-25** Contributions: **none**

Consolidated Affidavits

Date signed: **3-14-25**

- 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 January 14, 2025 & closed January 31, 2025. A rebid was solicited February 3, 2025 & closed February 14, 2025, due to no responses received on the first bid attempt. Bids were evaluated based on price only. 194 invited suppliers. 2 bids received.

All Bids:

Vehicle Technical Consultants [\$661,400]
Transit Resource Center [\$776,220.80]

Contract Details:

Vendor: **Vehicle Technical Consultants**
Amount: **\$600,000**

Bid: **Lowest Bid [\$661,400]**
End Date: **3 yrs. from Council Approval**

Services:

- **To provide Build America, Buy America (BABA) inspection on the lead buses.**
- **Provide the department with the option to utilize the bus-building inspection services.**
- **When buses are procured, DDOT is required to have Pre-Award and Post-Delivery Buy America audits, as well as bus inspections for all of DDOT 40-foot and 60-foot diesel, electric, hydrogen and hybrid low floor buses that are being manufactured. The number of buses to be serviced through this contract is subject to change.**
- **The vendor will provide the following deliverables for the Pre-award and Post-delivery Buy America Audits:**
 - **Buy America certification, or pre-award Buy America Certificate of Noncompliance.**
 - **Purchasers Requirements Certification.**
 - **Certification of compliance with, or Inapplicability of Federal Motor Vehicle Safety Standards (FMVSS).**
 - **Estimated On-Line Production schedule of current procurement; 2nd quarter of 2025.**
 - **Confirmation the component and subcomponent parts of the rolling stock that are produced in the United States are more than 70 percent.**
- **FTA BUY AMERICA PRE-AWARD VEHICLE AUDITS: The overall goal for these services is to ensure that each of the vehicles being produced is manufactured in compliance with 49 CFR Part 663, “Pre-Award and Post-Delivery Audits of Rolling Stock Purchases” regulations and 49 CFR 661 “Buy America” requirements. The vehicles must comply fully with the specifications of the order. The Vendor will provide the minimum of the following services under this contract: Buy America Pre-Award and Post-Delivery required FTA audits and documentation pertaining to the transit vehicles purchased per FTA 2017 Handbook No. 0106.**

Contract discussion continues on the next page

TRANSPORTATION -waiver requested

6007031 15% City & 85% Grant Funding – To Provide Federally Required Buy America Bus Audit Services.
– Contractor: Vehicle Technical Consultants – Location: 960 E. Mountain Drive, Hurricane, UT
84737 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total
Contract Amount: \$600,000.00.

Services-continued:

- **FTA BUY AMERICA PRE -POST-DELIVERY VEHICLE AUDITS: Post-Delivery Buy America audits are completed prior to the title of rolling stock being transferred from the vehicle manufacturer to DDOT and while the vehicles are at the manufacturer vehicle acceptance plant.**
- **Buy America Certification auditor’s report, prepared by someone other than the manufacturer, consisting of the following elements:**
 - **All final components and subcomponents identified by the manufacturer of the parts, their country of origin, and cost. The component and subcomponent parts of the rolling stock that are produced in the United States are more than 75 percent.**
 - **The actual location of the final assembly point for rolling stock, including a description of the activities that took place at the final assembly point and the cost of final assembly.**
 - **Purchaser’s Vehicle Specification Certification audit includes accurate records of all vehicle construction activities, Address how the construction and operation of the vehicle fulfills the contract specifications, A copy of the manufacturer’s Federal Motor Vehicle Safety Standards (FMVSS) Certificate.**
- **AUDIT REPORT REQUIREMENTS:**
 - **must contain Buy America background and discussion of requirements, including any recent changes and discussion relating to comparison with the Pre-Award audit.**
 - **Signature Pages: auditor’s certification, inspector’s certification, purchaser’s Buy America certification, purchaser’s FMVSS certification, manufacturer’s FMVSS approvals and certifications.**
 - **Discussion of how the audit was conducted.**
 - **contain any necessary discussion about the vehicle and its compliance details, including a table of major components and subcomponents with compliance percentages.**
 - **contain a discussion of all visual inspections during production; contain any inspector’s notes, emails and any issues discovered during production.**
 - **Manufacturer / Supplier Buy America certification with complete vehicle parts listing and compliance percentages.**
 - **discussion and cost of final assembly process and a final configuration audit with regards to purchaser specifications.**
- **FTA VEHICLE INSPECTIONS:**
 - **Conduct a bus line inspection for the DDOT 40-foot, 60 foot, electric, and hybrid low floor buses to occur at the manufacturer’s plant.**
 - **For on-site inspections conducted at the manufacturer’s plant, inspection activities will focus on monitoring bus manufacturing and assembly operations, including selected visual and measure 3d inspections for each DDOT bus.**
 - **The inspection activities will include a detailed configuration audit on the first pilot DDOT bus.**
 - **One (1) bus could take a few weeks to reach completion in the manufacturing process, although inspections must occur for every bus being built, when DDOT procures a quantity of 10 or fewer buses.**
 - **inspections performed on each unit at the following line stations: frame inspection at line entry airline and underbody, rolling chassis, electrical wiring, power train installation, HVAC installation, and final inspection On-site Assurance Inspection activities.**
 - **Inspectors will monitor tests for road performance in accordance with DOT’s bus specifications. Any noted items of a defective nature will be called to the attention of DDOT and submitted to the bus manufacturer for correction.**

Contract discussion continues on the next page

TRANSPORTATION -waiver requested

6007031 15% City & 85% Grant Funding – To Provide Federally Required Buy America Bus Audit Services.
– Contractor: Vehicle Technical Consultants – Location: 960 E. Mountain Drive, Hurricane, UT 84737 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$600,000.00.

Services-continued:

- **There will be a minimum (1) inspector for eight (8) hours per day from the start until the conclusion of the project and will inspect and review the assembly of the DDOT buses.**

Fees:

All labor, travel, food, equipment, etc. must be included in price. No extra compensation will be given.
Approximately 200 buses total.

ITEM	DESCRIPTION	UOM	PRICE
1.	Buy America Bus Audit – Pre-Award Audits Including all expenses.	Hour	\$ 50.00
2.	Buy America Bus Audit – Post-Delivery Audits Including all expenses.	Hour	\$ 50.00
3.	Bus Line Inspection – Inspections Including all expenses. (Optional)	Hour	\$ 55.00

Estimated number of hours for Pre & Post Delivery Audits = 14 Per Audit

Estimated number of hours for Bus Line Inspections = 60 per bus

Additional Information:

The Grant funding will be utilized in the next fiscal year. The City Funded account string is the only funding the department is using in this fiscal year.

TRANSPORTATION – Waiver Requested

6003091-A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time Only for Signage/Displays for the Bus Bays at the Jason Hargrove Transit Center. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Previous Contract Period: October 1, 2020 through April 30, 2025 – Amended Contract Period: October 1, 2020 through April 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$31,573,632.00.

*****This is NOT Amendment 1. This should be Amendment 4 as Amendment 3 was approved May 2024. OCP stated it will submit a correction letter.**

Funding

Account String: 4533-20507-200170-644124
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: C of D Capital Projects
Funds Available: \$286,674 as of April 11, 2025

Consolidated Affidavits

**Not Required with Contracts
with other Governmental Entities**

Bid Information:

None. This is an amendment to an existing contract. Reason for Amendment: Exercising a 1-year extension option written in the contract. Project needs additional time to be completed.

Contract Details:

Vendor: **Detroit Building Authority** Amount: **\$31,573,632** End Date adds 1 year; **April 30, 2026**

Services at time of approval:

The Vendor is the Project Manager for the design and construction of a new transit facility to replace the current Department of Transportation Transit area located at the former State Fairgrounds.

The DBA will be responsible for establishing the contracts for architecture/engineering services, construction services, technology infrastructure and the purchase of all furniture, fixtures, and equipment in the new transit facility.

The estimated cost of \$7,000,000 may require adjustment or amendment, after contracts have been awarded and the final design is determined.

The Detroit Building Authority Board of Commissioners approved the DDOT New State Fairgrounds Transit Center Agreement on September 23, 2020.

Fees at time of Approval:

Initial Budget as of July 2021	\$18,597,623
Additional Scope Items:	
Add - Code Compliance for Tenant Space	\$279,000
Add - Portico Stabilization	\$180,000
Add - Utility Coordination	\$520,000
Cattle Barn Roof Sealant	\$350,000
Future Growth - Electrical Capacity for Future Bus Charging Stations	\$225,000
Public Information Address System	\$375,000
Costs Impacted By Public Feedback:	
Temporary Transit Hub	\$700,000
Air Monitoring	\$231,680
Costs Impacts:	
Labor & material construction costs increases from July 2021	\$6,176,150
Insurance and Fees:	
Bonds, Builders Risk, Permit, Contingency	\$1,801,403
Additional Fees, General Requirements, Adjustments	\$2,137,776
Adjusted Project TOTAL	\$31,573,632

Contract discussion continues onto the next page.

TRANSPORTATION – *continued*

6003091-A1 100% Capital Funding – AMEND 1 – To Provide an Extension of Time Only for Signage/Displays for the Bus Bays at the Jason Hargrove Transit Center. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Previous Contract Period: October 1, 2020 through April 30, 2025 – Amended Contract Period: October 1, 2020 through April 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$31,573,632.00.

\$26,873,632 of the authorized \$31,573,632 has been invoiced on this contract.

Additional Information:

Contract 6003091 was approved October 20, 2020 for \$7,000,000; through June 30, 2023.

Contract 6003091- A1 was approved November 23, 2021 to add \$11,597,623, making the total contract amount \$18,597,623; through June 30, 2023. No additional time was requested.

Contract 6003091-A2 was approved May 9, 2023 for an additional 10 months and adding \$12,976,009, making the total contract amount \$31,573,63; through April 30, 2024.

6003091-A3 was approved May 7, 2024 for a 1-year extension; through April 30, 2025. No Additional Funds were requested.