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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 12, 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 May 13, 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: May 12, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION MAY 13, 2025.**

CONSTRUCTION AND DEMOLITION

6004506-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group – Location: 607 Shelby, Suite 300, Detroit, Michigan 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$52,500.00 – Total Contract Amount: \$854,572.00.

Funding

Account String: **3923-22003-160060-617900-851101**
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$5,707,004 as of May 9, 2025**

Tax Clearances Expiration Date: **9-13-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information:

None. This is an amendment to an existing agreement. An increase in volume of commercial demolitions, an increase in environmental due diligence activities is required. The Additional funds are requested to perform Phase II and Due Care Assessments at commercial demolitions.

Contract Details:

Vendor: **The Mannik & Smith Group** Amount: **+ \$52,500; Total \$854,572**
End Date: **December 31, 2025**

Services-at time of approval:

- **The City of Detroit Demolition Department is targeting commercial structures for demolition over the term of this Contract. These structures will require all necessary environmental due diligence prior to, during and after demolition.**
- **The Vendor will provide Engineering Survey, Hazardous/Regulated Materials Due Diligence, Post Abatement Inspection and Verification, and Environmental Due Diligence.**
- **The services include any additional environmental work requested by the Demolition Department.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6004506-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group – Location: 607 Shelby, Suite 300, Detroit, Michigan 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$52,500.00 – Total Contract Amount: \$854,572.00.

Fees- at time of approval

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
D. Post-Abatement Inspection & Verification								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization
	Small Site 0 - 43,560 Sq. Ft.		Medium Site 43,561 - 150,000 Sq. Ft.		Large Site 150,001 - 261,360 Sq. Ft.		Extra Large Site 261,361+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	
E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
Field Services								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
Mt 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
Mt 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 Mt Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

Contract Discussion continues on the next page

Contracts submitted for the week of May 13, 2025

CONSTRUCTION AND DEMOLITION-continued

6004506-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group – Location: 607 Shelby, Suite 300, Detroit, Michigan 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$52,500.00 – Total Contract Amount: \$854,572.00.

Amendment 1 Services:

- The Site and the Buildings are Fully Accessible to the Vendor Personnel and work can be performed without restrictions in Level D personnel protective equipment.
- Severe weather conditions will not delay the progress of work.
- Sludge is not encountered during dewatering activities.
- The Vendor is not responsible for repair of broken curb stop valves in the event of failure or damage by shutting off in accordance with DSWD protocols.
- Residual Basement water less than 3” is considered de minimums and can be managed in place without removal.
- Traffic Control is not included.
- Dept of excavation is limited to six feet from ground level, excavation area can be adequately sloped for access and shoring will not be required.
- Overhead utilities are not present, and no other unground utilities are present within five feet of the water line.
- Excavation area and material to be excavated is non-cohesive, suitable for reuse as backfill, nonhazardous, and absent any debris.
- Restoration limited to the reuse of existing site materials removed during excavation and no surficial concrete is present, and water encountered during excavation activities can be managed in place and will not require removal.

Amendment 1 Fees:

Cost Category	Cost per Unit	Unit
1) Sampling & Analysis (7-day TAT) of Liquid	\$2,500.00	Per Site
2) Additional Analysis	\$5,000.00*	Per Sample
3) Water Pump Out & Discharge	\$1,750.00	Per Crew Per Half Day
4) Water Pump Out & Discharge	\$2,875.00	Per Crew Per Full Day
5) Water Pump Out & Disposal (non-discharge)	\$100,000.00*	Per Site
6) Water Line Disconnection	\$3,520.00**	Per Crew Per Half Day
7) Water Line Disconnection	\$3,910.00**	Per Crew Per Full Day
GRAND TOTAL COSTS (Line Items 1, 3, 4, 6, & 7)	\$14,555.00	

***For any applicable site, these amounts are 'not to exceed' values, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.**

**** See Attached Sheet**

All pricing must be inclusive of all administrative costs, operational costs (i.e. mobilization and transportation), any other related costs, overhead, and profit.

for up to 50,000 gallons of non-hazardous liquid that is not approved by GLWA for discharge,

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-continued

6004506-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group – Location: 607 Shelby, Suite 300, Detroit, Michigan 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Amended Contract Period: July 26, 2022 through June 30, 2026 – Contract Increase Amount: \$52,500.00 – Total Contract Amount: \$854,572.00.

Amendment 2 Services and Fees-remains the same:

The Additional funds are requested to perform Phase II and Due Care Assessments at commercial demolitions. The amendment increase amount is \$52,500. The total contract value is \$854,572. There were no changes made to the services or rate schedule.

Additional Information:

6004506 was approved at Formal Session on July 26, 2022 for \$270,000 through 12/31/25 to provide Environmental Due Diligence-Blight Remedition Efforts.

6004506-A1 was approved at Formal Session on September 26, 2023 for \$802,072 through 12/31/25 to provide Environmental Due Diligence-Blight Remedition Efforts.

DWSD – Waiver Requested

6007080 100% CIP Funding – To Provide Stormwater Infrastructure Program Management. – Contractor: Orchard, Hiltz & McCliment Inc., dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 31, 2030 – Total Contract Amount: \$18,000,000.00.

Funding

Account String: **5821-20243-497711-617900-900423-30129**
Fund Account Name: **SDWSD-R Imp & Ext**
Appropriation Name: **SDWSD-R Improvement & Extension**
Funds Available: **\$30,594,631 as of May 9, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **1-30-25** Contributions: **11 to the Mayor in 2021.**

Consolidated Affidavits

Date signed: **1-30-25**

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

Background:

In 2010, DWSD began implementing a Green Stormwater Infrastructure Program. From 2010-2013, activities such as tree planting, downspout disconnection workshops, selective building demolition, and subsequent replanting have been conducted.

With the issuance of the 2013 NPDES permit, DWSD hired a program management consultant to provide design and construction administration services for green infrastructure projects including vacant lot bioretention, swales, pervious pavement and other green infrastructure practices to manage stormwater. In 2019, a new NPDES permit was issued which required the continuation of the green infrastructure program.

As of 2024, DWSD has spent approximately \$57 Million implementing green stormwater infrastructure and has achieved an estimated annual stormwater reduction of 83 million gallons into the combined sewer system. Under the latest permit cycle DWSD has also begun to develop and implement combined sewer overflow (CSO) control projects in alignment with the CSO Control Plan jointly developed by DWSD and GLWA.

The current NPDES Permit incorporating the Green Stormwater Infrastructure Program expired 10/01/22 but efforts towards the goals of the permit have continued. DWSD is awaiting EGLE's issuance of the new permit (anticipated in spring/summer 2025), which will include the Green Stormwater Infrastructure Program.

The Detroit Water and Sewerage Department (DWSD) and the Great Lakes Water Authority (GLWA) are co-permittees of National Pollutant Discharge Elimination System (NPDES) permit No. MI0022802, issued by the State of Michigan Department of Environment, Great Lakes, and Energy (EGLE). This permit requires DWSD and GLWA to jointly develop and implement the Alternative Rouge River Combined Sewer Overflow (CSO) Control Program, which is designed to restore water quality and protect public health. The Alternative CSO Control Program, encompasses a 25-year phased plan that focuses on green stormwater infrastructure (GSI) solutions along with "right-sized" conventional CSO control facilities.

The Green Stormwater Infrastructure Program is required under the DWSD National Pollutant Discharge Elimination System (NPDES) Permit No. MI0022802. As part of DWSD's revised Long-Term Combined Sewer Overflow (CSO) Control Plan for the Rouge River, the Green Stormwater Infrastructure Program was adopted in 2010.

The Green Stormwater Infrastructure Program targets to reduce the annual stormwater (including snowmelt) runoff into a portion of the combined sewer system, which will contribute to the reduction in CSO discharges (volume and frequency) from Outfalls 059-069, 072-075, 077 and 079. These outfalls are situated

Contract discussion continues onto the next page.

DWSD – Waiver Requested – continued

6007080 100% CIP Funding – To Provide Stormwater Infrastructure Program Management. – Contractor: Orchard, Hiltz & McCliment Inc., dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 31, 2030 – Total Contract Amount: \$18,000,000.00.

Background – continued:

along a 7.5 mile stretch of the main branch of the Rouge River and the tributary streams are located in upper western Detroit, which is the same area that the Upper Rouge Tunnel would have served.

The NPDES permit also requires DWSD and GLWA to enact projects identified in the revised CSO Control Plan for the area tributary to the Detroit River Outfalls 005-009, 011, and 012 (known as the “Near Eastside”). These projects will include cost-effective GSI solutions along with conventional CSO control facilities.

The Stormwater Infrastructure program under Contract No. 6001995 (CS-1995) will ensure compliance with the green stormwater infrastructure requirements of the NPDES permit and reduce wet weather flows into the combined sewer system.

Bid Information:

RFP opened January 13, 2025 & closed February 20, 2025. 2,371 Invited Suppliers; 129 Firms downloaded the bid package; 2 Bids Received.

Bids were evaluated based on Work Plan; Firm Experience/Ability to Perform the Work; Staff Experience; Pricing. Points per criteria and whether equalization was applied were NOT provided.

All Bids:

Mannik Smith [did not meet minimum qualifications]

Orchard, Hiltz & McCliment, DBA OHM Advisors [points – NOT Provided]

OHM Advisors’ proposal received a passing grade on each scoring criterion from the Evaluation Committee.

Contract Details:

Vendor: Orchard, Hiltz & McCliment Inc., dba OHM Advisors Bid: Highest Ranked [points – Not Provided]
Amount: \$18,000,000 End Date: May 31, 2030

Services

The consultant team under this contract will research, manage and implement green stormwater infrastructure and CSO control projects in the Upper Rouge Tributary area, the Near Eastside area and other areas of Detroit as directed by DWSD. The team will prioritize strategies to ensure alignment with the targets of the CSO control plan, cost-effectiveness of projects, community engagement, and long-term sustainability of the program. The team will also continue project development and implementation efforts started under Contract No. 6001884 (CS-1884A).

Fees:

FY 24-25:	\$743,199
FY 25-26:	\$3,100,000
FY 26-27:	\$5,500,000
FY 27-28:	\$5,500,000
FY 28-29:	\$3,156,801
TOTAL	\$18,000,000

Contract discussion continues onto the next page.

DWSD – Waiver Requested – continued

6007080 100% CIP Funding – To Provide Stormwater Infrastructure Program Management. – Contractor: Orchard, Hiltz & McCliment Inc., dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 31, 2030 – Total Contract Amount: \$18,000,000.00.

Fees:

The hourly rates was provided for about 48 positions ranging from \$91/hr. for Program Controller & Admin to \$268/hr. for Principal in Charge.

This contract includes two 1-year renewal options.

Detroit Certifications and # of Detroit Residents:

Vendor certified as a Detroit Based Business.

Vendor indicated a total Employees & Detroit Residents – NOT Provided

DWSD

6007107 100% CIP Funding – To Provide Design and Construction Assistance for the Detroit Lead Service Line Cutting Project. – Contractor: US Army Corps of Engineers – Location: 477 Michigan Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$1,000,000.00.

***** The Public Health and Safety Standing Committee discussed this contract as a Walk- On at the Public Health and Safety Standing Committee meeting held on May 12, 2025.**

The contract was approved to Formal Session to be held on May 13, 2025, with a recommendation to approve, and sent to New Business. The motion was made by CM Benson.

Funding

Account String: **5721-20244-487711-617900**
Fund Account Name: **WDWSD-R Imp & Ext**
Appropriation Name: **WDWSD-R Improvement & Extension**
Funds Available: **\$38,082,545 as of May 9, 2025**

Tax Clearances Expiration Date: **not provided**

Political Contributions and Expenditures Statement:

Signed: **not provided** Contributions: **none**

Consolidated Affidavits

Date signed: **not provided**

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

Background:

There are over 50,000 properties in the City of Detroit where a structure has been demolished. Historically, the lead service line at demolished properties remained connected to the water main, was cut at the structure, “crimped” at the cut, and then left in the ground.

To protect the public health and to comply with both state and federal lead and copper rules, abandoned lead lines must be cut at the corporation stop to ensure there is never a backflow or surge of potentially lead-tainted water from the abandoned lead lines into the public water system. The corporation stop is located at the main within the City’s right of way, primarily in the street or the berm.

The United States Army’s authority to provide design and construction assistance to cut lead service lines from the main is through Section 219 (f) (157) of the Water Resources Development Act of 1992, Public Law 102-580, as amended hereinafter Section 219. Section 219 allows the Army Corps to assist non-federal entities in carrying out water-related environmental infrastructure projects, including design and planning assistance for projects like wastewater treatment facilities, water supply systems, and related resource protection initiatives; essentially allowing the Corps to help local communities with environmental infrastructure development through technical support and design work.

Bid Information:

None. The Vendor will handle the procurement process and select contractors.

Contract Details:

Vendor: **US Army Corps of Engineers**

Bid: **Sole Source**

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

End Date: **One year from Council approval**

Services & Fees:

- **The Vendor will conduct preliminary planning, including site assessment, obtaining all permits, and approvals, and locating utilities.**
- **The Vendor will prepare the site, excavating the ground to expose the corporation stop, and perform required shoring and trenching activities.**
- **The Vendor will expose the lead service line as close as possible to the existing corporation stop.**

Contract discussion continues on the next page

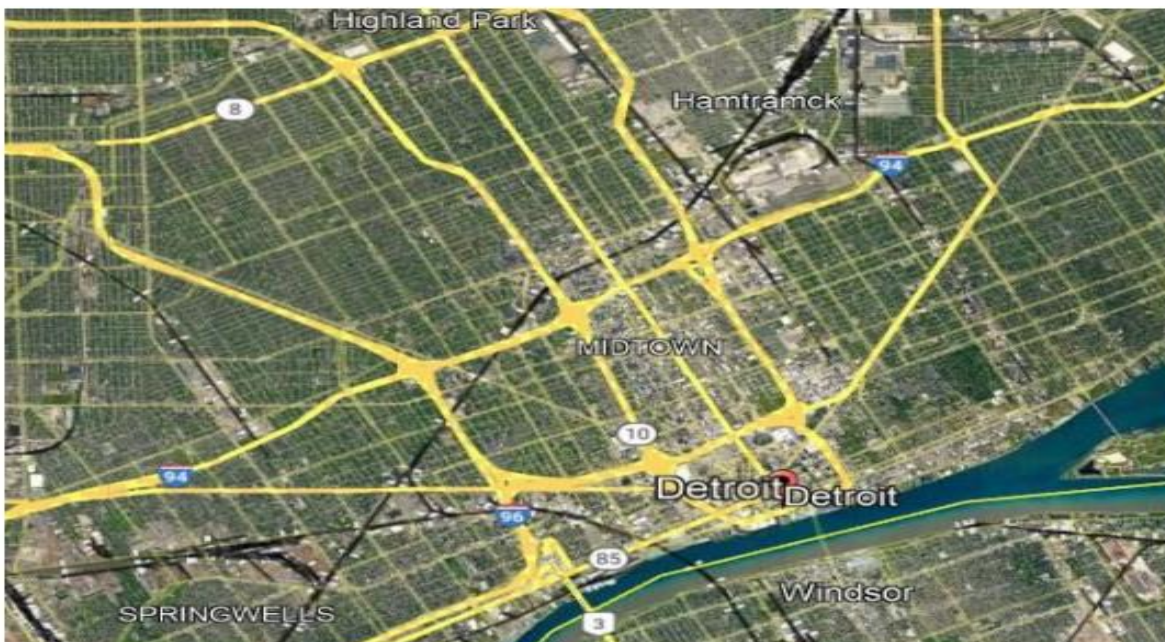
DWSD-continued

6007107 100% CIP Funding – To Provide Design and Construction Assistance for the Detroit Lead Service Line Cutting Project. – Contractor: US Army Corps of Engineers – Location: 477 Michigan Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$1,000,000.00.

Services & Fees-continued:

- The Vendor will backfill and restore the site.
- The Vendor will document the entire process, including photographs, permits, inspection reports, and other relevant records.
- Project to begin during the 2026 construction season.
- Anticipated that 1,500 lines can be removed from the Department of Water and Sewage (DWSD) lead line inventory with the first funding increment.
- The Vendor will provide Design and Construction Assistance for the Detroit Lead Service Line Cutting Project.
- The Vendor will handle the procurement process and select contractors.
- Construction Cost for the initial increment of work is projected to be \$4,000,000, with the amount of Federal Funds available for the work limited to \$3,000,000.
- DWSD's share of the construction costs for the initial increment of work is projected to be \$1,000,000. Increments in work going forward will share costs at 75% Federal and 25% DWSD.
- For new increments, DWSD and the City will need to coordinate through the Congressionally Directed Spending/Community Project Funding Process.
- Additional funds can be added to the project/this agreement.
- This contract was procured as a single source, with the exception of competitive solicitation due to the joint agreement between the US Army Corps and DWSD.
- The agreement is terminated when there is no funding for further increments.

DETROIT LEAD SERVICE LINE CAPPING PROJECT
LOCATION



FIRE

3083708 100% City Funding – To Provide 80 Dell Latitude 7230 Rugged Extreme Tablets & Accessories for the EMS Operation. – Contractor: Staples Technology Solutions – Location: P.O. Box 95230, Chicago, IL 60694 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$302,168.80.

Funding

Account String: **1000-25242-240320-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$17,261,004 as of May 9, 2025**

Tax Clearances Expiration Date: **6-5-25**

Political Contributions and Expenditures Statement:

Signed: **4-15-25** Contributions: **none**

Consolidated Affidavits

Date signed: **4-15-25**

- ☒ 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 March 17, 2025, and closed March 31, 2025. 1052 invited suppliers. 7 Bids received.

Bids were based upon price only.

All Bids:

Staples Contract & Commercial LLC	[\$302,168.81]
Sehi Computer Products Inc.	[\$401,520]
Unistar-Sparco Computers Inc.	[\$416,124]
Bits Inc. DBA Network One	[\$456,788]
Security Solutions Services LLC	[\$458,670.40]
Global Solutions Services Inc.	[\$531,456]
Aztek Computers LLC	[\$585,520]

Contract Details:

Vendor: **Staples Technology Solutions**
Amount: **\$302,168.80**

Bid: **Lowest Bid [\$302,168.81]**
End Date: **June 30, 2025**

Services & Fees:

- **The Vendor will provide Dell Latitude 7230 Rugged Extreme Notebooks & Accessories.**
- **Dell Latitude 7230 Rugged Extreme Notebooks (QTY 80) \$3,340.21 EA; Total \$267,216.80**
- **Dell Mobile Stand for Latitude 7230 Rugged Extreme Tablet (QTY 80) \$28.66 EA; Total \$2,292.80**
- **Dell Rugged Active Pen - PN720R (QTY 80) \$36.08 EA; Total \$2,886.40**
- **Dell Mobile Battery Charger for Latitude 7230 Rugged Extreme Tablet (QTY 80) \$171.13;
Total \$13,690.40**
- **Dell Thunderbolt™ Dock – WD22TB4 (QTY 80) \$201.03; Total \$16,082.40**

GENERAL SERVICES – Waiver Requested

6007023 100% Grant Funding – To Provide Park Renovations at Farwell Park (Tennis Courts, Walking Paths & Connectivity, Playground, Site Amenities, Site Restoration). – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$2,000,000.00.

Funding

Account String: **2103-21382-471111-632100**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Farwell Park Grant**
Funds Available: **NOT Provided**
***Awaiting update on Funding Availability

Tax Clearances Expiration Date: **5-7-26**

Political Contributions and Expenditures Statement:

Signed: **1-30-25** Contributions: **11 total. 7 to the Mayor in 2018, 2019, 2020, & 2021. 3 to PAC in 2022, 2023, & 2024. 1 to a candidate in other electoral races.**

Consolidated Affidavits

Date signed: **1-30-25**

- ☒ 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 December 23, 2024 and closed January 31, 2025. 9 Suppliers Invited; 6 Bids Received.

Bids were evaluated based on pricing [35 points], qualifications [15 points], experience [30 points], capacity/schedule [20 points]. Maximum = 100 points.

This contract is grant funded. Therefore, certifications and equalization cannot be applied to any of the bids.

All Bids:

Decima LLC	[disqualified due to not meeting minimum qualifications]
DMC Consultants Inc	[58 points]
Kinetic Recreation	[disqualified due to requiring 50% payment before ordering equipment]
Michigan Recreational Construction	[57.5 points]
Premier Group Associates	[51.25 points]
WCI Contractors, Inc.	[82.5 points]

Contract Details:

Vendor: **WCI Contractors, Inc**
Amount: **\$2,000,000**

Bid: **Highest Ranked [82.5 points]**
End Date: **2 years from approval**

Services

Provide park renovations at Farwell Park, including

- **2 Tennis Courts - Remove approximately 12,960 SF of existing asphalt from the tennis court area. Salvage base for the new court. Install approximately 12,960 SF of asphalt and other tennis court details (acrylic color, nets, striping, etc.) for the new tennis court.**
- **New walking paths and connectivity - Excavate and Install approximately 6,000 SF total area for concrete walk-ways. Excavate and Install approximately 68,000 SF total area for asphalt walking path.**
- **A Playground - Remove existing concrete playground border including 3500 SF of playground surfacing and all footings. Properly dispose of removed materials and debris offsite at a facility. Excavate approximately 3500 SF of new playground area, including drainage system. Provide and install concrete and play equipment.**
- **Site amenities – provide and install 6 benches, 6 picnic tables, 3 grills/coal bins, 8 trash receptables.**
- **Site restoration - of all areas disturbed by the construction work operations such as Backfilling, all final lawn rough grading, finish fine grading, etc.**

Fees chart can be found on the next page.

GENERAL SERVICES – continued

6007023 100% Grant Funding – To Provide Park Renovations at Farwell Park (Tennis Courts, Walking Paths & Connectivity, Playground, Site Amenities, Site Restoration). – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$2,000,000.00.

Fees

	BASE	BID COST	All Fees/Bonds/Insurance/GC's listed under Soft Costs
1	TENNIS COURT RENOVATIONS		
	Demo - Asphalt	\$ 24,600.00	
	Reconstruction	\$ 142,300.00	
2	WALKING PATHS & CONNECTIVITY - Fixed Fee GMP Pricing		R.O.W price should include permit fee
	Concrete Sidewalk (R.O.W.) and Walks	\$ 67,500.00	
	Asphalt Walking Path	\$ 562,100.00	
3	UNIVERSAL PLAYGROUND - Fixed Fee GMP Pricing	\$ 750,000.00	
4	SITE AMENITIES - Fixed Fee GMP Pricing		
	Park Project Sign	\$ 3,400.00	
	Benches on concrete pad	\$ 19,600.00	
	Picnic Tables on concrete pad	\$ 44,600.00	
	SOFT COSTS		
5	Site Restoration	\$ 135,700.00	
6	Mobilization	\$ 45,800.00	
7	Layout & Field Survey	\$ 5,600.00	
8	Bonds & Insurance	\$ 32,300.00	
9	General Conditions	\$ 74,700.00	Fixed duration cost. To include staffing
10	Miscellaneous & Close-Out Work	\$ 1,000.00	
	ALLOWANCES		All fees/Bonds/Insurance to be calculated for Allowances below under
11	Additional Services	\$ 80,800.00	Fixed Fee

UNIT RATES FOR FUTURE WORK WITHIN CONTRACT -			
	Description	Value	Unit
	ENGINEERED WOOD FIBER (EWF), SURFACING	\$ 6.50	100 SF @ 12" DEPTH PRICE INCLUDES ALL LABOR/EQUIPMENT/MATERIALS
	POURED-IN-PLACE (PIP), SURFACING	\$ 32.00	PER DETAIL - 100 SF PRICE INCLUDES ALL LABOR/EQUIPMENT/MATERIALS -
	CONCRETE SIDEWALK/PAVEMENT	\$ 10.75	PER DETAIL 4" CONCRETE PRICE - INCLUDES ALL LABOR/EQUIPMENT/MATERIALS
	TOPSOIL	\$ 2,500.00	50 CYD PRICE- INCLUDES ALL LABOR/EQUIPMENT/MATERIALS
	TOPSOIL SEED/MULCH	\$ 0.40	PER DETAIL SF PRICE- INCLUDES ALL LABOR/EQUIPMENT/MATERIALS
Construction Manager's Project Personnel		*Hourly Rate*	*Provide Fully Burdened Labor Rates*
	Project Manager	\$145.00	
	Project Superintendent	\$125.00	
	Project Engineer	N/A	
	Project Estimator	N/A	
	Accounting	\$75.00	
	Clerical	\$75.00	
	Journeyman for General Contractor	\$85.00	
	Laborer	\$65.00	
	Others: Operator	\$75.00	

TOTAL Not to Exceed \$2,000,000

GENERAL SERVICES

6003407-A1 100% City Funding – AMEND 1 – To Exercise a Two (2) Year Renewal for Software Solution to Support the Management of the City’s Fleet and Fueling Assets. – Contractor: AssetWorks, Inc. – Location: 1001 Old Cassatt Road, Suite 204, Berwyn, PA 19312 – Previous Contract Period: July 1, 2022 through June 30, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2027 – Contract Increase Amount: \$498,580.07 – Total Contract Amount: \$1,627,091.56.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$1,668,777 as of May 9, 2025**

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

Political Contributions and Expenditures Statement:
Signed: **2-25-25** Contributions: **None**

Consolidated Affidavits

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

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

Bid Information:

None, because this is an amendment to exercise a 2-year renewal option of an existing contract and the additional funds are needed because the funds from the original contract will be depleted by the contract end date (6/30/2025). At the time of approval, this vendor was the was the highest ranked of the 4 bids received.

Contract Details:

Vendor: **AssetWorks, Inc**
End Date: **Add 2 years; through June 30, 2027**

Amount: **Add \$498,580.07; Total \$1,627,091.56**

Services – Remains the Same:

The System will provide: a cloud software solution to support the management of the City’s fleet and fueling assets. The System will be used by the City’s General Services Department Fleet Management Division, (FMD) which provides vehicles for the city, except DDOT & DWSD. The System will also be used by DDOT. The System will help FMD & DDOT with its day-to-day operations and support the management of the City’s fleet, fueling, and facilities assets. Including:

Fleet management:

- **Vehicle equipment life-cycle management, Preventive maintenance scheduling**
- **Work order functionality that assigns and tracks the labor time and costs associated with vehicle repairs and maintenance.**
- **Purchasing and parts inventory management, Warranty and claims tracking.**
- **Integrated with fuel management system, Allow custom designing for User screens, and Mobile apps.**

Vehicle fueling systems management:

- **Management of consumable assets, Transactions info, & Vehicle information captured when fueling,**
- **Fuel delivery security and accountability by employee and department**
- **Fuel tank and delivery system capacity and health monitoring**
- **Integrated with fleet management**

Dashboards created will be able to show fuel usage, mileage, vehicle alarms,

The Vendor will:

- **Provide setup and implementation services**
- **Provide training to GSD and DDOT**
- **Provide maintenance and ongoing support with telephone hotline assistance**

Contract Discussion continues on the next page.

GENERAL SERVICES – continued

6003407-A1 100% City Funding – AMEND 1 – To Exercise a Two (2) Year Renewal for Software Solution to Support the Management of the City’s Fleet and Fueling Assets. – Contractor: AssetWorks, Inc. – Location: 1001 Old Cassatt Road, Suite 204, Berwyn, PA 19312 – Previous Contract Period: July 1, 2022 through June 30, 2025 – Amended Contract Period: July 1, 2022 through June 30, 2027 – Contract Increase Amount: \$498,580.07 – Total Contract Amount: \$1,627,091.56.

Fees –At the time of approval:

GSD - Fuel Software:

AssetWorks – FleetFocus, Application Cloud Service, and Reporting Database	\$90,422/yr.
AssetWorks FuelFocus, Maintenance, Support, Updates, & Unlimited phone Support	\$33,537/yr.

DDOT - Fuel Software:

AssetWorks – FleetFocus, Application Hosting Service, Maintenance/Support, & Database	\$47,625.60/yr.
AssetWorks FuelFocus, extended hardware warranty	\$23,322./yr.
3-year Fuel Software SUBTOTAL	\$584,719.80

GSD - Fuel Hardware Upgrade:

Upgrade kit, antennas, vehicle kits (light & heavy duty), nozzle, box programmer, shipping	\$442,662.24
20% contingency	\$88,295.45
3-year Fuel Hardware Upgrade SUBTOTAL	\$530,957.69

GSD Professional Services for Equipment Upgrade:

Remote Hardware support for on-site contractor	\$4,305
Remote FuelFocus Site Startup Services	\$2,870
Remote FJ3 Installation & Diagnostic Training Services	\$1,640
Project Management Services	\$1,880
Professional Services Subtotal	\$10,695
20% Contingency	\$2,139
3-year Professional Services SUBTOTAL	\$12,834
TOTAL	\$1,128,511.49

Amendment 1 Fees:

NOT Provided

Additional Information:

6003407 was initially approved July 26, 2022 to provide Software Solution Management of the City’s Fleet and Fueling Assets for \$1,128,511.49; through June 30, 2025.

HOUSING & REVITALIZATION

6001150-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time Only for Additional Real Estate Services for the Bridging Neighborhood Programs: Home Repair Home Swap Program and the Gordie Howe International Bridge Home Swap. – Contractor: Detroit Land Bank Authority – Location: 500 Griswold Street, Suite 1200, Detroit, MI 48226 – Previous Contract Period: December 11, 2017 through June 30, 2025 – Amended Contract Period: December 11, 2017 through June 30, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$142,734.21.

*****Total contract amount is INCORRECT. It should be \$660,000. LPD requested a correction letter on 5/8/25.**

Funding:

Account String: **1004-20413-360145-651159**

Fund Account Name: **Gordie Howe International Bridge (GHIB) Project**

Appropriation Name: **Bridging Neighborhoods Fund**

Encumbered Funds: **\$342,183 as of May 9, 2025**

*****No additional funding requested.**

Clearances, Affidavits, & Donations:

**NOT required for contracts with
intergovernmental agencies.**

Bid Information:

None, because this is an amendment to extend the contract term by 2 years.

Contract Details:

Vendor: **Detroit Land Bank Authority (DLBA)**

CORRECT Amount: No Changes; Total \$660,000

End Date: **Add 2 years; through June 30, 2027**

Services/Fees - at the time of Approval:

The initial contract with the Detroit Land Bank was for the implementation of the Bridging Neighborhoods Program that was approved by City Council via a resolution, Nov. 21, 2017. This resolution authorized HRD to enter into an agreement with the Detroit Land Bank Authority, as well as approve the acquisition of Exchange-Eligible Homes from program participants that wish to voluntarily opt into the Bridging Neighborhoods Program. The resolution included a list of 571 addresses of Exchange-eligible homes.

This contract with the Detroit Land Bank provides housing stock and real estate services to enable Housing and Revitalization to operate the Bridging Neighborhoods Program (BNP). The Bridging Neighborhoods Program provides for the renovation of blighted residential properties and increase population density in neighborhoods across the City by giving certain homeowners who are directly affected by the Gordie Howe International Bridge Project the opportunity to relocate to another home within the City.

The Detroit Land Bank will assist in identifying areas in the City for the Program, prepare DLBA-owned property list via Salesforce reports that meets HRD's guidelines for size, etc., occupied homes will be excluded from the program, HRD will determine if a home will be included in the program within 90 days of initial assessment. Eligible homes cannot be fire-damaged, must be structurally sound, amongst other factors.

HRD will select specific properties to be held for DLBA will clean out all debris from property and determine if the property has, or can have, a clear title; if there are no title defects, the property will be boarded, secured and maintained, until the property is released from hold or sold to an eligible homeowner for \$1 and the title to their current home in the area of the International Bridge.

The City, through HRD will Market the DLBA properties identified, activate utilities and water services as required, & Renovate properties as HRD deems fit.

At initial approval in 2017, the City will pay DLBA, on a quarterly basis, actual costs for reimbursed services, plus 10% of the costs for DLBA management and administrative costs.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6001150-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time Only for Additional Real Estate Services for the Bridging Neighborhood Programs: Home Repair Home Swap Program and the Gordie Howe International Bridge Home Swap. – Contractor: Detroit Land Bank Authority – Location: 500 Griswold Street, Suite 1200, Detroit, MI 48226 – Previous Contract Period: December 11, 2017 through June 30, 2025 – Amended Contract Period: December 11, 2017 through June 30, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$142,734.21.

Previously Approved Amendment 2 Services/Fees:

Extended the agreement period to June 30, 2025 and allows for the entity that activates the utility and water services at the BNP Properties to be updated from DLBA to BNP until the property is sold or released.

This submission also clarifies HRD will secure the property until it is sold or released, as well as updates the timing of the submission of invoices from “on a periodic basis” to “monthly, or upon the City’s request,” Lastly, the request also provided an update to the notice provided prior to real estate closings.

Fees: the DLBA resources (other than marketing) used will be compensated up to \$1,000 per month. No additional funds were requested for this Amendment.

Amendment 3 – Services:

This amendment will modify the agreement that was approved in 2023. LPD, is awaiting an update on a full description of the proposed changes.

Additional Information:

6001150 was initially approved the week of December 11, 2017 during Recess with the Bridging Neighborhood Program to provide Renovation of Blighted Residential Properties and Give Certain Homeowners Affected by the Gordie Howe International Bridge Project the Opportunity to Relocate to Another Home within the City of Detroit for \$600,000; through June 30, 2022.

A correction was submitted & Approved January 16, 2018 to show the Detroit Land Bank Authority as the Contractor, as well as, correct the total contract amount \$660,000; end date & services remained the same.

A First Amended & Restated Bridging Neighborhoods Program Agreement (Amendment 1) was entered into July 27, 2021 & extended the contract period by 1 ½ years to December 19, 2023, for Real Estate Services for BNP; no additional funds were requested. The contract amount remained at \$660,000.

Amendment 2 (the 1st amendment to the Amended and restated agreement and was incorrectly submitted as by OCP as Amendment 1. OCP will submit a correction letter for this soon) was approved November 14, 2023 with the DLBA to add services to the agreement and extend the contract term by 1 ½ years; through June 30, 2025. No additional funds were requested.

OCFO-waiver requested

6007006 100% City Funding – To Provide Electronic Bidding, Contract Management System, and Vendor Performance. – Contractor: Euna Solutions, Inc. – Location: 363 W. Erie Street, Floor 7, Chicago, IL 60654 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$392,350.00.

Funding: Not Provided

Account String:
Fund Account Name:
Appropriation Name:
Funds Available:

Consolidated Affidavits

Date signed: **2-12-25**

- ☒ 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: 3-5-26

Political Contributions and Expenditures Statement:

Signed: **2-12-25** Contributions: **none**

Bid Information:

RFQ opened December 12, 2025 and closed January 26, 2024. 443 invited suppliers. 7 Bids received. Bids were evaluated based on Methodology & Approach [20 points]; Qualifications & Technical Abilities [20 points]; Experience and References [10 points]; Staffing and Resources [10 points]; Pricing [5 points]; Phase II Detroit Certification of Prime [15 points]; Phase III Detroit Certification of Subcontractor [20 points]; Total Maximum Points is 100 points.

All Bids:

EUNA Solutions Inc	[55 points]
SORVA	[35 points]

Contract Details:

Vendor: Euna Solutions, Inc.
Amount: \$392,350

Bid: Highest Ranked [55 points]
End Date: 3 years from Council approval

Services:

- **Provide Electronic Bidding, Contract Management System, and Vendor Performance services.**
- **The Vendor will be set up with a site within the System dedicated just for the City, along with a unique URL (the “Site”). Divisions of the Office of Contracting and Procurement (OCP) created on the Site to separate each of the City’s groups into their own individual space. Bonfire is composed of multiple modules that cover listing / posting of procurement projects, digital submissions and evaluation, as well as contract management which will all be set up for the City’s use. General account setup task performed by the Vendor will ensure that setup is as intended for City’s use.**
- **The implementation will begin with a kick-off call including all decision makers across the City’s different departments and an Implementation Lead assigned to the organization.**
- **The Vendor’s Implementation Lead will provide the attendees of the kick-off meeting with a document of all of the features available in Bonfire. The City will identify features that are applicable to its process and complete the form section of the document.**
- **The Implementation Manager will review the City’s vendor registration information and documents. Any opportunities to improve the registration process will be reviewed with the City’s stakeholders.**
- **The desired features will be applied to the City’s portal by implementation. Following the completion of the setup, the City’s stakeholders will test the vendor registration page to ensure that the setup is accurately capturing the required information. The implementation manager will ensure that any System failures reported by the City are corrected.**

Contract discussion continues on the next page

OCFO-waiver requested-continued

6007006 100% City Funding – To Provide Electronic Bidding, Contract Management System, and Vendor Performance. – Contractor: Euna Solutions, Inc. – Location: 363 W. Erie Street, Floor 7, Chicago, IL 60654 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$392,350.00.

Services-continued

- The testing will include the set up performed during the General Account Setup task. In addition, each Request For Proposal/Quote event will be tested including supplier's response and subsequent evaluation, as applicable. The city will decide if the testing has confirmed that the System is working as required or if the Vendor must adjust the System and retesting is required.
- Since Bonfire is composed of several different modules, the training will be broken down to cover each module. The training is done on a sample set of projects that reflect actual procurement scenarios. The buyers in the City are encouraged to provide the Implementation Manager with their own procurement of actual Request For Proposal/Quote events. These use cases will be used during training to help tailor the sessions to the City's needs. During the training phase, the buyers at the City will be able to start setting up draft procurement projects to get hands-on experience in Bonfire.
- There will be training for Advanced Module Training, Bid Tables Training Sessions, Questionnaires Training Sessions, and Multi-Category Project Training Sessions.
- After the training is complete, Bonfire will work with the City to select 1-3 projects to be run through Bonfire as a test.
- Once at least two procurement projects have been fully completed through the testing phase, the Implementation Lead will set up a call to review implementation progress, and discuss any lessons learned prior to full ramp up. The Implementation Lead will continue to monitor the account closely until all buyers have used Bonfire to run at least one project through the platform.
- The Vendor will provide Data Migration Service: Importing the City's legacy Data and files into the System, the City's historical Data in a structured manner through Platform Services, which includes the following functionality (based on the modules included on the customer order form): Public Management and Evaluation / Contract Management / Vendor Record Management / Vendor Performance Management / Insights and Analytics / User Management.
- Custom Development Service includes any additional development that the City would like done for integrating custom Data formats, the creation of custom report formats, and any other development required to fulfill the City's needs.
- The Vendor's support team can be reached from 8:00am ET to 8:00pm ET from Monday to Friday. There are no limitations on the hours of technical support that can be received by the City or City vendors. The Vendor's knowledge base and other online support is accessible 24/7/365.

Contract discussion continues on the next page

OCFO-waiver requested-continued

6007006 100% City Funding – To Provide Electronic Bidding, Contract Management System, and Vendor Performance. – Contractor: Euna Solutions, Inc. – Location: 363 W. Erie Street, Floor 7, Chicago, IL 60654 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$392,350.00.

Fees:

Year 1

Recurring Services (Annual)			
Solution	Name	Quantity	Cost
Procurement Sourcing (Bonfire)	API Library Access	1	Included
Procurement Sourcing (Bonfire)	Contract Management Pro-Site license	1	Included
Procurement Sourcing (Bonfire)	Pre Solicitation- Site license	1	Included
Procurement Sourcing (Bonfire)	Sourcing- Site license	1	Included
Procurement Sourcing (Bonfire)	Single Sign On	1	Included
Year 1 System Subtotal			\$120,950.00
One- Time Fees			
Procurement Sourcing (Bonfire)	Project Management Fees	1	\$3000.00
Procurement Sourcing (Bonfire)	OPTIONAL: New API to bulk route documents from Bonfire to Oracle	Not-to-exceed	\$14,500.00
Procurement Sourcing (Bonfire)	OPTIONAL: New API to create new contracts in Bonfire from Oracle	Not-to-exceed	\$12,000.00
Procurement Sourcing (Bonfire)	Implementation	1	\$0.00
Year 1 One-Time Subtotal			\$3000.00
YEAR 1 TOTAL:			*\$123,950.00

Year 2

Recurring Services		
Solution	Name	Quantity
Procurement Sourcing (Bonfire)	API Library Access	1
Procurement Sourcing (Bonfire)	Contract Management Pro	1
Procurement Sourcing (Bonfire)	Pre Solicitation	1
Procurement Sourcing (Bonfire)	Sourcing	1
Procurement Sourcing (Bonfire)	Single Sign On	1
Year 2 Total		\$120,950.00

Year 3

Recurring Services		
Solution	Name	Quantity
Procurement Sourcing (Bonfire)	API Library Access	1
Procurement Sourcing (Bonfire)	Contract Management Pro	1
Procurement Sourcing (Bonfire)	Pre Solicitation	1
Procurement Sourcing (Bonfire)	Sourcing	1
Procurement Sourcing (Bonfire)	Single Sign On	1
Year 3 Total		\$120,950.00

PUBLIC WORKS-waiver requested

6007132 100% City Funding – To Provide PW 7066 Bus Route Improvements for E. Jefferson Ave. – Contractor: JB Contractors, Inc. – Location: 2933 Military Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$1,396,171.10.

Funding

Account String: **5301-27200-200300-645300**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$9,460,919 as of May 9, 2025**

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

Political Contributions and Expenditures Statement:
Signed: **2-12-25** Contributions: **none**

Consolidated Affidavits

Date signed: **2-12-25**

- ☒ 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 18, 2025, and closed March 24, 2025. 165 invited suppliers. 2 Bids received. Bids were evaluated based on price only.

All Bids:

JB Contractor	[\$1,396,171.10]
Major Contracting Group	[\$1,495,972.56; 7% equalized bid \$1,495,972.56 for D-BB, D-HB]

Contract Details:

Vendor: JB Contractor	Bid: Lowest Bid [\$1,396,171.10]
Amount: \$1,396,171.10	End Date: December 31, 2027

Services:

The project is to implement improvements to 22 ADA compliant bus stops located at various locations along E Jefferson Avenue, between Chene Street and Alter Road, in the City of Detroit. The work consists of removing and replacing approximately 1,080 square yards of Sidewalk, 257 square yards of HMA Surface, and 176 square yards of Concrete Base Course; installation of new and salvaged bus shelters with 21 modular bus platform systems and 21 next bus information systems; installation of new and salvaged bus signs and pavement markings; and other related work listed in the proposal.

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-continued

6007132 100% City Funding – To Provide PW 7066 Bus Route Improvements for E. Jefferson Ave. – Contractor: JB Contractors, Inc. – Location: 2933 Military Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$1,396,171.10.

Fees:

**PROPOSAL FOR PW-7066
2024 DDOT ENHANCED CORRIDOR BUS STOP IMPROVEMENTS
E JEFFERSON, FROM CHENE ST TO ALTER RD
ENGINEER'S ESTIMATE**

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	PAY UNIT	QTY.	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max	1100001	LSUM	1	\$ 130,000.00	\$ 130,000.00
2	Tree, Rem, 6 inch to 18 inch	2020004	Ea	3	\$ 1,800.00	\$ 5,400.00
3	_Curb, Rem, Modified	2047001	Ft	754	\$ 27.00	\$ 20,358.00
4	_Sidewalk, Rem, Modified	2047011	Syd	1,059	\$ 23.00	\$ 24,357.00
5	_Pavt, Rem, Modified	2047011	Syd	167	\$ 12.00	\$ 2,004.00
6	_Excavation, Earth, Modified	2057021	Cyd	43	\$ 20.00	\$ 860.00
7	HMA Surface, Rem	5010005	Syd	266	\$ 4.00	\$ 1,064.00
8	_Bus Shelter, Rem, Salv	8007050	Ea	4	\$ 4,940.00	\$ 19,760.00
9	Erosion Control, Inlet Protection, Fabric Drop	2080020	Ea	15	\$ 125.00	\$ 1,875.00
10	Erosion Control, Silt Fence	2080036	Ft	133	\$ 3.00	\$ 399.00
11	Aggregate Base, 4 inch	3020010	Syd	1,461	\$ 13.00	\$ 18,993.00
12	Hand Patching	5010025	Ton	63	\$ 430.00	\$ 27,090.00
13	_Conc Base Cse, Nonreinf, 10-inch, Modified	6027011	Syd	174	\$ 123.00	\$ 21,402.00
14	_Modular Bus Platform System	8007010	Sft	13,517	\$ 7.00	\$ 94,619.00
15	Maintenance Gravel	3060020	Ton	10	\$ 43.00	\$ 430.00
16	_Dr Structure Cover, Adj, Case 2, Modified	4037050	Ea	1	\$ 300.00	\$ 300.00
17	_Bus Shelter, Install, Salv, Advertisement Support	8007050	Ea	2	\$ 11,700.00	\$ 23,400.00
18	_Bus Shelter, Install, Standard Support	8007050	Ea	12	\$ 9,490.00	\$ 113,880.00
19	_Bus Shelter, Install, Cantilever Support	8007050	Ea	5	\$ 13,910.00	\$ 69,550.00
20	_Bus Shelter, Install, Advertisement Support	8007050	Ea	3	\$ 11,000.00	\$ 33,000.00
21	_Curb, Conc, Detail CD, Modified	8027001	Ft	466	\$ 61.00	\$ 28,426.00
22	_Integral Curb and Sidewalk, 1 Foot, Modified	8027001	Ft	68	\$ 67.00	\$ 4,556.00
23	_Integral Curb and Sidewalk, 2 Feet, Modified	8027001	Ft	203	\$ 75.00	\$ 15,225.00
24	_Curb Ramp, Conc, 4-inch, Modified	8037010	Sft	9,232	\$ 7.00	\$ 64,624.00
25	_Curb Ramp, Conc, 6-inch, Modified	8037010	Sft	1,405	\$ 14.00	\$ 19,670.00
26	_Delineator Post, 36 inch, Rem	8107050	Ea	1,733	\$ 52.00	\$ 90,116.00
27	Pavt Mrkg, Longit, 6 inch or Less Width, Rem	8120210	Ft	1,875	\$ 1.10	\$ 2,062.50
28	Pavt Mrkg, Longit, Greater than 6 inch Width, Rem	8120211	Ft	5,260	\$ 1.30	\$ 6,838.00
29	Rem Spec Mrkg	8110343	Sft	5,599	\$ 4.00	\$ 22,396.00
30	Ground Mtd Sign Support, Rem	8102010	Ea	10	\$ 29.00	\$ 290.00
31	Sign, Type III, Rem, Salv	8102003	Ea	36	\$ 87.00	\$ 3,132.00
32	_Delineator Post, Install	8107050	Ea	2,563	\$ 98.00	\$ 251,174.00
33	_Pavt Mrkg, Polymer Cement, Bike Directional Arrow, White	8117050	Ea	28	\$ 259.00	\$ 7,252.00
34	_Pavt Mrkg, Polymer Cement Surfacing, Red	8117010	Sft	242	\$ 12.00	\$ 2,904.00
35	_Pavt Mrkg, Polymer Cement, Base Field, Green	8117010	Sft	2,960	\$ 12.10	\$ 35,816.00
36	_Pavt Mrkg, Polymer Cement Surfacing, Bus	8117050	Ea	1	\$ 402.00	\$ 402.00
37	_Pavt Mrkg, Polymer Cement Surfacing, Stop	8117050	Ea	1	\$ 270.00	\$ 270.00
38	_Pavt Mrkg, Polymer Cement, Bike Sym, Small, White	8117050	Ea	28	\$ 270.00	\$ 7,560.00
39	_Pavt Mrkg, Polymer Cement, Bike Sharrow Sym, Small, White	8117050	Ea	2	\$ 374.00	\$ 748.00
40	Pavt Mrkg, Polyurea, 12 inch, Cross Hatching, White	8110108	Ft	1,472	\$ 7.50	\$ 11,040.00

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-continued

6007132 100% City Funding – To Provide PW 7066 Bus Route Improvements for E. Jefferson Ave. – Contractor: JB Contractors, Inc. – Location: 2933 Military Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$1,396,171.10.

Fees-continued:

41	Pavt Mrkg, Polyurea, Yield Triangle Sym	8112173	Ea	21	\$ 35.00	\$ 735.00
42	Pavt Mrkg, Polyurea, 4 inch, White	8110091	Ft	4,364	\$ 1.40	\$ 6,109.60
43	Band, Sign	8100010	Ea	12	\$ 87.00	\$ 1,044.00
44	Post Hole Through Conc for Steel Post	8100340	Ea	35	\$ 75.00	\$ 2,625.00
45	Post, Steel, 3 Pound	8100371	Ft	420	\$ 14.00	\$ 5,880.00
46	Sign, Type IIIB	8100404	Sft	33	\$ 35.00	\$ 1,155.00

Page 1 of 2

**PROPOSAL FOR PW-7066
2024 DDOT ENHANCED CORRIDOR BUS STOP IMPROVEMENTS
E JEFFERSON, FROM CHENE ST TO ALTER RD
ENGINEER'S ESTIMATE**

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	PAY UNIT	QTY.	UNIT PRICE	ITEM TOTAL
47	Sign, Type III, Erect, Salv	8100402	Ea	38	\$ 87.00	\$ 3,306.00
48	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	8120012	Ea	51	\$ 115.00	\$ 5,865.00
49	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	8120013	Ea	51	\$ 1.00	\$ 51.00
50	Pedestrian Type II Barricade, Temp	8120026	Ea	70	\$ 132.00	\$ 9,240.00
51	Pedestrian Type II Channelizer, Temp	8120027	Ft	1,400	\$ 28.75	\$ 40,250.00
52	Lighted Arrow, Type C, Furn	8120140	Ea	7	\$ 863.00	\$ 6,041.00
53	Lighted Arrow, Type C, Oper	8120141	Ea	7	\$ 1.00	\$ 7.00
54	Minor Traf Devices	8120170	LSUM	1	\$ 56,750.00	\$ 56,750.00
55	Mobile Attenuator	8120180	Ea	1	\$ 13,450.00	\$ 13,450.00
56	Plastic Drum, Fluorescent, Furn	8120252	Ea	316	\$ 37.00	\$ 11,692.00
57	Plastic Drum, Fluorescent, Oper	8120253	Ea	316	\$ 1.00	\$ 316.00
58	Sign Cover	8120310	Ea	12	\$ 29.00	\$ 348.00
59	Sign, Type B, Temp, Prismatic, Furn	8120350	Sft	710	\$ 8.00	\$ 5,680.00
60	Sign, Type B, Temp, Prismatic, Oper	8120351	Sft	710	\$ 1.00	\$ 710.00
61	Traf Regulator Control	8120370	LSUM	1	\$ 1,820.00	\$ 1,820.00
62	_Bus Stop, Temp	8127050	Ea	7	\$ 1,000.00	\$ 7,000.00
63	Sign, Portable, Changeable Message, Furn	8120330	Ea	4	\$ 5,750.00	\$ 23,000.00
64	Sign, Portable, Changeable Message, Oper	8120331	Ea	4	\$ 1.00	\$ 4.00
65	_Mulch, Shredded Bark, Furn, LM	8167021	Cyd	9	\$ 50.00	\$ 450.00
66	_Monument Preservation, Vertical, Modified	8217050	Ea	3	\$ 1,000.00	\$ 3,000.00
67	_Monument Box, Modified	8217050	Ea	3	\$ 200.00	\$ 600.00
68	_Monument Box Adjust, Modified	8217050	Ea	3	\$ 200.00	\$ 600.00
69	_Fire Hydrant Adjustment, Modified	8237050	Ea	1	\$ 5,000.00	\$ 5,000.00
70	_Water Shutoff, Adj, Case 2, Modified	8237050	Ea	1	\$ 200.00	\$ 200.00
TOTAL BASE BID PRICE, ITEMS 1-70						\$ 1,396,171.10

PUBLIC WORKS

6007134 100% Major Street Funding – To Provide Asphalt for Pickup for DPW. – Contractor: Ajax Paving Industries, Inc. – Location: 5700 E Nevada, Detroit, MI 48234 – Contract Period: July 14, 2025 through July 13, 2026 – Total Contract Amount: \$266,250.00.

Funding

Account String: **3301-25190-193822-621900**

Fund Account Name: **Major Street**

Appropriation Name: **Streets & Rights of Way Management**

Funds Available: **\$15,000,746 as of May 9, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **3-21-25** Contributions: **None**

Consolidated Affidavits

Date signed: **3-21-25**

☒ 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 March 17, 2025 & closed April 7, 2025. 371 Invited Suppliers; 2 Bids Received.

Bids evaluated based on providing 3,000 tons of 36A Asphalt.

All Bids:

Cadillac Asphalt \$330,000/yr. [\$110/ton] equalized bid of \$323,400 for D-BB

Ajax Paving Industries \$266,250/yr. [\$88.75/ton]

Contract Details:

Vendor: **Ajax Paving Industries, Inc**

Amount: **\$266,250**

Bid: **Lowest**

End Date: **July 13, 2026**

Products/Fees:

Provide 3,000 tons of 'Bituminous Aggregate Wearing Course' in accordance with 36A, as described in Section 501 of the Michigan Department of Transportation's "1996 Standard Specifications for Construction" for DPW pickup for \$266,250/yr. [\$88.75/ton].

The Asphalt is used for as needed road repairs/road construction services performed by DPW.

PUBLIC WORKS – Waiver Requested

6007138 100% Major Street Funding – To Provide PW-7067 Residential Resurfacing. – Contractor: Fort Wayne Contracting – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,046,460.88.

Funding

Account String: **3301-04189-193850-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$816,317 as of May 9, 2025**
*****Only \$816,000 will come out of this FY's Budget**

Tax Clearances Expiration Date: **12-16-25**
Political Contributions and Expenditures Statement:
Signed: **3-21-25** Contributions: **None**

Consolidated Affidavits

Date signed: **3-21-25**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance;
Employment Application Complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record
Disclosure

*****This is a joint Venture with AJAX Paving Industries. Ajax has provided all required documents including affidavits, clearances, and political distribution statement. Affidavits were signed 3-21-25, Tax Clearances expire 2-26-26, and they have had no Political contributions in the last 4 years.**

LPD requested a correction letter to add that this is a Joint Venture with Ajax. OCP stated it will submit a correction letter on 5/12/25.

Bid Information:

RFQ opened February 28, 2025 & closed March 26, 2025. 100 Invited Suppliers; 3 Bids Received.

All Bids:

- **Giorgi Concrete \$6,740,209.60 [equalization reduced bid by 11% to \$5,931,384.45 for D-BB, D-RB, D-HB, & JV]**
- **Hutch Paving \$10,122,942 [no equalization applied]**
- **Fort Wayne Contracting \$6,046,460.88 [equalization reduced bid by 11% to \$5,381,350.18 for D-BB, D-RB, D-HB, & JV]**

Contract Details:

Vendor: **Fort Wayne Contracting**
Amount: **\$6,046,460.88**

Bid: **Lowest**
End Date: **December 31, 2027**

Services:

Provide Residential Resurfacing, including milling, remove and replace sidewalk, curb, gutter, ADA ramps, adjusting manholes, and pavement marking. The work included encompasses approximately 20 miles of city streets, of which about 85% are asphalt roadways and 15% are concrete roadways.

The work consists of cold milling approximately 316,930 square yards of bituminous surface – curb to curb at a depth of 5 inches (only can be reduced up to a minimum 3.5 inch depth upon approval by Engineer) in order to provide a 5 inch minimum curb reveal; isolated concrete base replacements, improving concrete sidewalk and ADA ramps; resetting of drainage structure covers; installing HMA speed humps; applying pavement markings and all other related items required.

All work on this contract is to be coordinated in conjunction with the DPW-Street Maintenance Division's HMA resurfacing schedule to ensure that the paving operation is continuous.

Work expected to be completed within 210 consecutive calendar days.

Contract discussion continues onto the next page.

PUBLIC WORKS – continued

6007138 100% Major Street Funding – To Provide PW-7067 Residential Resurfacing. – Contractor: Fort Wayne Contracting – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,046,460.88.

Detroit Business Certifications:

Fort Wayne is indicated to be certified as a Detroit Based, Headquartered, Resident, & Minority-Owned Business until 11/27/25.

Ajax does not have any CRIO issued Detroit Based Business Certifications.

73 total employees working on this project; 37 Detroit Residents. 51% Detroit Residents

Fees:

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	QTY.	UNITS	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max (5%)	1100001	1.00	LS	\$ 243,759.78	\$ 243,759.78
2	Stump, Rem, 19 inch to 36 inch	2020006	2.00	Ea	\$ 1,200.00	\$ 2,400.00
3	Stump, Rem, 37 inch or Larger	2020007	3.00	Ea	\$ 1,500.00	\$ 4,500.00
4	Stump, Rem, 6 inch to 18 inch	2020008	1.00	Ea	\$ 150.00	\$ 150.00
5	_ Curb and Gutter, Rem, Modified	2047001	2,950.00	Ft	\$ 8.00	\$ 23,600.00
6	_ Curb, Rem, Modified	2047001	15,170.00	Ft	\$ 7.00	\$ 106,190.00
7	_ Integral Curb and Sidewalk, 2 Feet, Rem, Modified	2047001	80.00	Ft	\$ 8.00	\$ 640.00
8	_ Driveway, Rem, Modified	2047011	1,050.00	Syd	\$ 12.00	\$ 12,600.00
9	_ Pavt Rep, Rem, Modified	2047011	2,910.00	Syd	\$ 12.00	\$ 34,920.00
10	_ Sidewalk, Rem, Modified	2047011	32,580.00	Syd	\$ 11.50	\$ 374,670.00
11	Granular Material, CI II	2050023	10.00	Cyd	\$ 28.00	\$ 280.00
12	_ Excavation, Earth, Modified	2057021	30.00	Cyd	\$ 25.00	\$ 750.00
13	_ Subgrade Undercutting, Type II, Modified	2057021	25.00	Cyd	\$ 60.00	\$ 1,500.00
14	Aggregate Base, 4 inch	3020010	20.00	Syd	\$ 12.00	\$ 240.00
15	Aggregate Base, 8 inch	3020020	340.00	Syd	\$ 11.50	\$ 3,910.00
16	_ Dr Structure Lead, Cleaning, Modified	4037001	6,300.00	Ft	\$ 3.70	\$ 23,310.00
17	_ Dr Structure Cleaning, Modified	4037050	730.00	Ea	\$ 202.00	\$ 147,460.00
18	_ Dr Structure Cover, Adj, Case 1, Modified, 5 ft by 3.5 ft	4037050	730.00	Ea	\$ 585.00	\$ 427,050.00
19	_ Dr Structure Cover, Adj, Case 1, Modified, 5 ft by 5 ft	4037050	270.00	Ea	\$ 585.00	\$ 157,950.00
20	_ Dr Structure Cover, Adj, Case 2, Modified	4037050	30.00	Ea	\$ 800.00	\$ 24,000.00
21	_ Dr Structure Cover, Type CB, Modified	4037050	50.00	Ea	\$ 300.00	\$ 15,000.00
22	_ Dr Structure Cover, Type PLD MH, Modified	4037050	10.00	Ea	\$ 300.00	\$ 3,000.00
23	_ Dr Structure Cover, Type Sewer MH, Modified	4037050	10.00	Ea	\$ 300.00	\$ 3,000.00
24	_ Dr Structure Cover, Type Water MH, Modified	4037050	20.00	Ea	\$ 300.00	\$ 6,000.00
25	_ Dr Structure Cover, Type Water Valve Box, Modified	4037050	60.00	Ea	\$ 50.00	\$ 3,000.00
26	_ Reconstructing Dr Structure, Case 1, Modified	4037050	20.00	Ea	\$ 585.00	\$ 11,700.00
27	_ Reconstructing Dr Structure, Case 2, Modified	4037050	1.00	Ea	\$ 600.00	\$ 600.00
28	_ Speed Hump, HMA, Modified - HMA overlay over Asphalt Pavt	5017001	3,200.00	Ft	\$ 89.00	\$ 284,800.00
29	_ Speed Hump, HMA, Modified - HMA overlay over Concrete Pavt	5017001	400.00	Ft	\$ 89.00	\$ 35,600.00
30	_ Cold Milling HMA Surface, Modified	5017011	268,450.00	Syd	\$ 4.27	\$ 1,146,281.50
31	_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	6027011	220.00	Syd	\$ 75.00	\$ 16,500.00
32	_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6027011	2,520.00	Syd	\$ 68.00	\$ 171,360.00
33	_ Cold Milling Conc Pavt, Modified	6037011	48,480.00	Syd	\$ 4.27	\$ 207,009.60
34	_ Driveway, Nonreinf Conc, 6 inch, Modified	8017011	410.00	Syd	\$ 62.00	\$ 25,420.00
35	_ Driveway, Nonreinf Conc, 8 inch, Modified	8017011	20.00	Syd	\$ 90.00	\$ 1,800.00
36	_ Curb and Gutter, Conc, Det C5, Modified	8027001	2,950.00	Ft	\$ 28.00	\$ 82,600.00
37	_ Curb, Conc, Detail CD, Modified	8027001	12,710.00	Ft	\$ 25.00	\$ 317,750.00
38	_ Detectable Warning Surface Tile, Modified	8027001	1,500.00	Ft	\$ 32.00	\$ 48,000.00
39	_ Integral Curb and Sidewalk, 2 Feet, Modified	8027001	80.00	Ft	\$ 31.00	\$ 2,480.00
40	Curb Ramp Opening, Conc	8030030	2,460.00	Ft	\$ 21.00	\$ 51,660.00

Contract discussion continues onto the next page.

PUBLIC WORKS – continued

6007138 100% Major Street Funding – To Provide PW-7067 Residential Resurfacing. – Contractor: Fort Wayne Contracting – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,046,460.88.

Fees – continued:

41	_ Grinding Sidewalk, Modified	8037001	560.00	Ft	\$ 1.00	\$ 560.00
42	_ Curb Ramp, Conc, 6 inch, Modified	8037010	26,570.00	Sft	\$ 7.00	\$ 185,990.00
43	_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	155,350.00	Sft	\$ 5.50	\$ 854,425.00
44	_ Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037010	18,250.00	Sft	\$ 6.25	\$ 114,062.50
45	_ Sidewalk, Conc, 4 inch, Modified	8037010	90,890.00	Sft	\$ 5.50	\$ 499,895.00
46	_ Sidewalk, Conc, 6 inch, Modified	8037010	2,140.00	Sft	\$ 6.00	\$ 12,840.00
47	Pavt Mrkg, Ovly Cold Plastic, Lt Tn Ar Sym	8110063	1.00	Ea	\$ 250.00	\$ 250.00
48	Pavt Mrkg, Ovly Cold Plastic, Only	8110068	10.00	Ea	\$ 250.00	\$ 2,500.00
49	Pavt Mrkg, Ovly Cold Plastic, Rt Tn Ar Sym	8110071	1.00	Ea	\$ 250.00	\$ 250.00
50	Pavt Mrkg, Ovly Cld Plas, Thu, Rt Tn Ar Sym	8110077	1.00	Ea	\$ 275.00	\$ 275.00
51	Pavt Mrkg, Polyurea, 4 inch, White	8110091	30.00	Ft	\$ 30.00	\$ 900.00
52	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	810.00	Ft	\$ 3.50	\$ 2,835.00
53	Pavt Mrkg, Poly, 12 in Cross Hatch, White	8110108	70.00	Ft	\$ 6.50	\$ 455.00
54	Pavt Mrkg, Poly, 12 in Cross Hatch, Yellow	8110109	70.00	Ft	\$ 6.50	\$ 455.00

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	QTY.	UNITS	UNIT PRICE	ITEM TOTAL
55	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	900.00	Ft	\$ 6.50	\$ 5,850.00
56	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	130.00	Ft	\$ 9.50	\$ 1,235.00
57	Pavt Mrkg, Polyurea, 24 inch, Stop Bar	8110114	30.00	Ft	\$ 15.00	\$ 450.00
58	Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	870.00	Ft	\$ 2.00	\$ 1,740.00
59	Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	940.00	Ft	\$ 2.00	\$ 1,880.00
60	Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	8110405	10.00	Ea	\$ 225.00	\$ 2,250.00
61	Pavt Mrkg, Polyurea, Only	8110410	10.00	Ea	\$ 225.00	\$ 2,250.00
62	Pavt Mrkg, Polyurea, Railroad Sym	8110411	60.00	Ea	\$ 395.00	\$ 23,700.00
63	Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	8110412	10.00	Ea	\$ 225.00	\$ 2,250.00
64	Pavt Mrkg, Polyurea, Thru Arrow Sym	8110418	10.00	Ea	\$ 210.00	\$ 2,100.00
65	Recessing Pavt Mrkg, Transv	8110451	60.00	Sft	\$ 3.50	\$ 210.00
66	_ Recessing for Pavt Mrkg, 12 inch, Modified	8117001	990.00	Ft	\$ 3.50	\$ 3,465.00
67	_ Recessing for Pavt Mrkg, 18 inch, Modified	8117001	150.00	Ft	\$ 5.25	\$ 787.50
68	_ Recessing for Pavt Mrkg, 24 inch, Modified	8117001	20.00	Ft	\$ 7.00	\$ 140.00
69	_ Recessing for Pavt Mrkg, 6 inch, Modified	8117001	1,180.00	Ft	\$ 1.75	\$ 2,065.00
70	_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	276.00	Ea	\$ 300.00	\$ 82,800.00
71	Minor Traf Devices	8120170	1.00	LS	\$ 80,000.00	\$ 80,000.00
72	Traf Regulator Control	8120370	1.00	LS	\$ 48,000.00	\$ 48,000.00
73	_ Topsoil Surface, Furn, LM, Modified	8167021	70.00	Cyd	\$ 36.00	\$ 2,520.00
74	_ Seeding, Mixture THM, Modified	8167030	30.00	Lb	\$ 6.00	\$ 180.00
75	_ Water, Sodding/Seeding, Modified	8167052	10.00	Unit	\$ 350.00	\$ 3,500.00
76	_ Monument Box Adjust, Modified	8217050	3.00	Ea	\$ 585.00	\$ 1,755.00
77	_ Monument Preservation, Vertical, Modified	8217050	1.00	Ea	\$ 200.00	\$ 200.00
78	_ Water Shutoff, Adj, Case I, Modified	8237050	100.00	Ea	\$ 585.00	\$ 58,500.00
79	_ Water Shutoff, Adj, Case II, Modified	8237050	40.00	Ea	\$ 200.00	\$ 8,000.00
80	_ Sidewalk Repair Notifications, Modified	8237051	1.00	LS	\$ 1,500.00	\$ 1,500.00
81	_ Speed Hump Notification, Modified	8237051	1.00	LS	\$ 10,000.00	\$ 10,000.00
TOTAL BASE BID PRICE, ITEMS 1-81						\$ 6,046,460.88

PUBLIC WORKS-waiver requested

6006301-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Bituminous Surface Removal (Milling) and Related Construction Services. – Contractor: Giorgi Concrete, LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: May 21, 2024 through December 31, 2026 – Contract Increase Amount: \$1,850,128.47 – Total Contract Amount: \$11,334,415.82.

Funding:

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

Fund Account Name: **Major Street**

Appropriation Name: **Major Street Fund Capital**

Encumbered Funds: **\$816,317 as of May 9, 2025**

*****Not Sufficient funding in this year's fiscal Account.**

Tax Clearances Expiration Date: **GC: 10-4-25; MC 2-13-26**

Political Contributions and Expenditures Statement:

Signed: **GC 4-17-24; MC 4-1-24**

Contributions: **GC: None; MC: 1 contribution to 1 former CM in 2021 and 1 to a current CM in 2023.**

Consolidated Affidavits:

Date signed: **GC: 11-22-24; MC 7-24-24**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment App. 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. This amendment will provide adequate funding for changes to the scope of work to resurface additional streets, to remediate unforeseen site conditions and to address safety issues.

Contract Details:

Vendor: **Giorgi Concrete, LLC/Major Contracting Group**

Amount: **+\$1,850,128.47; Total \$11,334,415.82**

End Date: **December 31, 2026**

Services-at time of Approval:

Provide Bituminous Surface Removal (Milling) and Related Construction Services at various locations city-wide. Work includes: 25 miles of asphalt and concrete cold milling surface removal; concrete sidewalk and ramps; resetting of drainage structures covers; installing HMA speed humps; applying pavement markings and all other related items required to fully complete the work in accordance with the requirements of the contract documents. All work on this contract is to be coordinated in conjunction with the DPW-Street Maintenance Division's HMA resurfacing schedule to ensure that the paving operation is continuous.

Amendment 1 Services and Fees:

- **Resurfacing Additional Streets:** Department of Public Works (DPW) expanded the original project scope of work to include 3.43 additional miles of streets for milling and resurfacing.
- **Unforeseen Site Conditions:** Inadequate subsurface conditions encountered during resurfacing necessitated additional base repairs at Habor Island.
- **Adelaide Bridge Safety Improvements:** Operation conditions adjacent to the Adelaide Bridge over the Dequindre Cut warranted bollard installations to improve pedestrian safety.
- **16th Street Safety Enhancements:** To address pedestrian safety issues on 16th Street between Lafayette and Bagley following reconstruction of 16th Street between Fort and Lafayette.
- **An itemized fee schedule of 97 products and services supplied at various quantities was included in the documents, ranging from \$0.95 per ft. of yellow pavement marking [\$1,111.50 for approximately 1,170 ft.] to \$275,000 for mobilization costs totaling \$9,484,287.38. The amendment adds \$1,850,128.47 to the contract for the additional services to be completed.**

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-*continued*

6006301-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Bituminous Surface Removal (Milling) and Related Construction Services. – Contractor: Giorgi Concrete, LLC/Major Contracting Group Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: May 21, 2024 through December 31, 2026 – Contract Increase Amount: \$1,850,128.47 – Total Contract Amount: \$11,334,415.82.

Additional Information:

6006301 was initially approved at Formal Session May 21, 2024, to provide Bituminous Surface Removal (Milling) and Related Construction Services for \$9,484,287.35 through December 31, 2026.