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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: May 27, 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 27, 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 27, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION MAY 27, 2025.**

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

3083711 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 11577 Whithorn. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$22,911.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$ 13,695,173 as of May 23, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 11577 Whithorn on April 2, 2025.**

**Bids closed on April 9, 2025 12 Invited Suppliers; 4 Bids Received.**

ALL Bids:

|                                   |                 |  |
|-----------------------------------|-----------------|--|
| <b>Inner City Contracting LLC</b> | <b>\$22,911</b> | <b>[11% equalized bid \$20,390.79 for D-BB, D-HB, D-BSB, C-WIB]</b>              |
| <b>Salenbien Trucking</b>         | <b>\$22,296</b> | <b>[2% equalized bid \$21,850.08 for D-BB]</b>                                   |
| <b>Detroit Next</b>               | <b>\$27,650</b> | <b>[no equalization applied]</b>   |
| <b>SC Environmental</b>           | <b>\$29,285</b> | <b>[18% equalized bid \$24,013.70 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]</b> |

Contract Details:

Vendor: **Inner City Contracting, LLC**  
End Date: **December 31, 2025**

Bid: **Lowest Responsible Bid**  
Amount: **\$22,911**

Services & Costs:

**Demolition \$19,000      Backfill & Grading \$1,911      Site Finalization \$2,000      TOTAL \$22,911**

**\*\*\*Demolition Completion date: April 17, 2025. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business, Detroit Headquartered, Detroit Small Business, Minority-Owned Business Enterprise until 10/17/25. Certified as a Construction Workforce Investment Business until 12/23/25. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**

***Pictures of the property are the next page.***

**CONSTRUCTION & DEMOLITION – *continued***

3083711 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 11577 Whithorn. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$22,911.00.



**CONSTRUCTION AND DEMOLITION**

3083713 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 5710 McDougall. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$17,223.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,695,173 as of May 23, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

Signed: **3-14-25** Contributions: **1 to CM in 2021**

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:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 5710 McDougall on March 28, 2025.**

**Bids closed on April 9, 2025. 12 Invited Suppliers; 4 Bids Received.**

ALL Bids:

**Salenbien Trucking \$24,039 [2% Equalized Bid \$23,558.22 for D-BB]**  
**Detroit Next \$24,900 [no equalization applied; certifications expired 1/18/25, before bids closed]**  
**Inner City \$23,000 [11% Equalized Bid \$20,470 for D-BB, D-HB, D-BSB, C-WIB]**  
**SC Environmental \$17,223 [18% Equalized Bid \$14,122.86 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]**

Contract Details:

Vendor: **SC Environmental Services, LLC**  
Amount: **\$17,223**

Bid: **Lowest**  
End Date: **December 31, 2025**

Services & Costs:

**Demolition \$14,723; Backfill & Grading \$2,250; Site Finalization \$250; TOTAL \$17,223**

**\*\*\*Demolition Completion date and Property Ownership: 4/24/2025 & Privately owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Resident Business, Construction Workforce Development Business, and Construction Workforce Investment Enterprise until 3/14/2026.**  
**Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.**





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

3083818 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 19436 Westbrook. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$15,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$ 13,695,173 as of May 23, 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 19436 Westbrook on April 9, 2025.**

**Bids closed on April 16, 2025 12 Invited Suppliers; 4 Bids Received.**

ALL Bids:

|                                   |                 |  |
|-----------------------------------|-----------------|--|
| <b>Detroit Next</b>               | <b>\$15,000</b> | <b>[no equalization applied]</b>   |
| <b>Salenbien Trucking</b>         | <b>\$17,046</b> | <b>[2% equalized bid \$16,705.08 for D-BB]</b>                                   |
| <b>SC Environmental</b>           | <b>\$18,645</b> | <b>[18% equalized bid \$15,288.90 for D-BB, D-RB, D-HB, D-BSB, C-WDB, C-WIB]</b> |
| <b>Inner City Contracting LLC</b> | <b>\$21,111</b> | <b>[11% equalized bid \$18,788.79 for D-BB, D-HB, D-BSB, C-WIB]</b>              |

Contract Details:

Vendor: **Detroit Next, Inc.**  
End Date: **December 31, 2025**

Bid: **Lowest Responsible Bid**  
Amount: **\$15,000**

Services & Costs:

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

**\*\*\*Demolition Completion date: May 5, 2025. Privately Owned.**

Certifications/# of Detroit Residents:

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



**GENERAL SERVICES-waiver requested**

6007169      100% City Funding – To Provide Youth Development Organizations for Summer Programs. – Contractor: Fit4Life Health and Fitness – Location: 19522 West McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 5, 2026 – Total Contract Amount: \$75,000.00.

Funding

Account String: **1000-27470-472260-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation-GSD**  
Funds Encumbered: **\$1,321,630 as of May 23, 2025**

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

Political Contributions and Expenditures Statement:  
Signed: **4-12-24**      Contributions: **none**

Consolidated Affidavits

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

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

Bid Information

**RFP opened March 24, 2025 & closed April 7, 2025. 3 suppliers invited to bid; 13 Bids Received.**

**Bids were evaluated based upon Curriculum and Schedule [25 points]; Experience [20 points]; Pricing [20 points]; Detroit Based Certifications of Prime [15 points]; Detroit Based Certifications of Subcontractors [20 points]. Total Maximum points is 100.**

All Bids:

|                                 |                       |
|---------------------------------|-----------------------|
| <b>St. Suzanne</b>              | <b>[63.08 points]</b> |
| <b>Fit 4 Life</b>               | <b>[61.92 points]</b> |
| <b>Rise in Power</b>            | <b>[48.46 points]</b> |
| <b>Walker Arts LLC</b>          | <b>[47.31 points]</b> |
| <b>Embrace Sportz</b>           | <b>[41.15 points]</b> |
| <b>Advance Big City</b>         | <b>[40.38 points]</b> |
| <b>Shoot Camp Boot Camp</b>     | <b>[38.46 points]</b> |
| <b>Complete Dominance</b>       | <b>[28.08 points]</b> |
| <b>Little Tinks LLC</b>         | <b>[27.31 points]</b> |
| <b>Unveiled Authenticity</b>    | <b>[26.92 points]</b> |
| <b>Barcos Foundation</b>        | <b>[16.92 points]</b> |
| <b>Catina Willis Realty LLC</b> | <b>[8.08 points]</b>  |
| <b>Renaissance City</b>         | <b>[6.92 points]</b>  |

Contract Details:

Vendor: **Fit4Life Health and Fitness**  
Amount: **\$75,000**

Bid: **2<sup>nd</sup> Highest Ranked [61.92 points]**  
End Date: **June 5, 2026**

Services:

- **The Vendor will provide programming for up to fifty (50) campers ages 6-12, from 8:00 am to 6:00 pm Monday through Friday from June 23, 2025, to August 15, 2025. Programming will include a variety of activities and lessons within the following subject areas: recreation, cultural experiences, literacy, STEM, nature-based programs, athletics, and art.**
- **The City will facilitate coordination between selected Youth Development Organizations and approved non-City Summer Host Site partners.**
- **The Host Site is Historic Fort Wayne 6325 W. Jefferson Ave, Detroit, MI 48209.**

***Contract Discussion continues on the next page***

**GENERAL SERVICES-*waiver requested***

6007169      100% City Funding – To Provide Youth Development Organizations for Summer Programs. – Contractor: Fit4Life Health and Fitness – Location: 19522 West McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 5, 2026 – Total Contract Amount: \$75,000.00.

Services-continued:

- **The Vendor will provide the curriculum that will be used during summer camp. This will include at least one lesson plan, which should demonstrate the objective of the lesson and how the lesson is implemented.**
- **The weekly schedule will be 8am to 6pm, Monday through Friday for each of the three age groups (6-7 years, 8-10 years, 11-12 years). Schedule will include a breakfast, a lunch, and an afternoon snack. Breakfast & lunch will be provided by the City and stored onsite at the Summer Host Site location; snacks must be provided by the Vendor.**
- **The Vendor must maintain the initial list of qualified staff during the summer camp. Any staff changes must be reported to the City of Detroit representative immediately and all replacement must be verified through the City prior to beginning work. The vendor will include the ratio of staff members to campers throughout camp. The Vendor must provide at least 1 member of staff for every 10 campers, with each camp having up to a maximum of 50 campers.**
- **The Vendor must provide additional training and coaching as needed to staff throughout camp. Training materials and/or plans for onboarding staff include any supplemental classes staff receive prior to or during the summer camps.**
- **Ensure that any and all staff who will be on site and may interact with children obtain and maintain First Aid and CPR certifications, teaching certificates (where applicable), po-lice/ FBI clearances, and any other trainings or background checks as required by the Recreation Division policy and procedures manual and the State of Michigan, including T.B. Test Clearance, State and Identago Background Checks, Clear Health Certificate , Valid First Aid and CPR Certification, MiRegistry and All COVID related protocols.**
- **Obtain and maintain a valid State of Michigan Camp License with support from the City of Detroit. Camp licenses must be obtained prior to June 24, 2024, or the camp will not be permitted to begin.**

***Contract Discussion continues on the next page***

**GENERAL SERVICES-waiver requested**

6007169 100% City Funding – To Provide Youth Development Organizations for Summer Programs. – Contractor: Fit4Life Health and Fitness – Location: 19522 West McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 5, 2026 – Total Contract Amount: \$75,000.00.

Fees:

Attachment 2 -  
Price Sheet  
RFP# 184615  
City of Detroit - GSD - YDO Provider

| DESCRIPTION OF KEY SERVICES: The General Service Department and Parks and Recreation is seeking multiple vendors to provide structured, supervised summer camp programming from June 24, 2024 to August 16, 2024 from 8 am to 6 pm, Monday through Friday. Summer camps will be held onsite at partner locations, awarded via a separate RFP. Each awarded vendor will receive up to \$1,500 per camper. A minimum of 30 campers and a maximum of 50 campers will be allowed. With 50 campers at a rate of \$1,500 per camper, the maximum award amount will be \$75,000. |  | SCOPE 1:        |   |           |                           |                    |
|---|--|-----------------|---|-----------|---------------------------|--------------------|
|   |  | Summer Day Camp |   |           |                           |                    |
|   |  | Price Per Hour  | Total Hours/Class (timeframe for one class) | Days/Week | Total Weeks (DO NOT EDIT) | Total              |
| <b>1. Programs</b>  |  |                 |   |           |                           |                    |
| 1.0   | Administrative Costs (insert staff title + salary)   |                 |   |           |                           |                    |
| 1.1   | (Administrative Costs - Average for all leaders and staff  | \$23.00         | 25  | 5         | 8                         | \$23,000.00        |
| 1.1   | Administrative Costs - Planning, Preparations, Insurance, Transportation, Field Trips, Training, Marketing | \$19.00         | 21  | 5         | 8                         | \$15,960.00        |
| 1.2   | Administrative Costs - Average for Director  | \$27.00         | 25  | 5         | 8                         | \$27,000.00        |
| 2.0   | Material Costs (include the total material cost for all needed items)                                      |                 |   |           |                           | \$9,040.00         |
|   |  |                 |   |           |                           | \$27,000.00        |
|   | <b>Total Expenses</b>  |                 |   |           |                           | <b>\$75,000.00</b> |

| Material              | Description                       | Cost    |
|-----------------------|-----------------------------------|---------|
| Arts and Crafts       | Enough for 50 Campers             | \$4,200 |
| Equipment/Supplies    | Tents, sporting, play, toys, etc. | \$3,500 |
| Snacks/Food/Beverages | Various foods and pizza days      | \$1,660 |
|                       |                                   |         |
| <b>Total Cost</b>     |                                   | \$9,040 |

By submitting this price sheet, I attest that the quoted material price in J14 includes all of the above.



**GENERAL SERVICES-waiver requested**

6007170      100% City Funding – To Provide Youth Development Organizations for Summer Programs. –  
Contractor: St. Suzanne Cody Rouge Community Resource Center – Location: 19321 W. Chicago,  
Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 5, 2026 – Total  
Contract Amount: \$75,000.00.

Funding

Account String: **1000-27470-472260-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation-GSD**  
Funds Encumbered: **\$1,321,630 as of May 23, 2025**

Tax Clearances Expiration Date: **1-29-26**

Political Contributions and Expenditures Statement:  
Signed: **3-27-24**      Contributions: **none**

Consolidated Affidavits

Date signed: **3-27-24**

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

Bid Information

**RFP opened March 24, 2025 & closed April 7, 2025. 3 suppliers invited to bid; 13 Bids Received.**

**Bids were evaluated based upon Curriculum and Schedule [25 points]; Experience [20 points]; Pricing [20 points]; Detroit Based Certifications of Prime [15 points]; Detroit Based Certifications of Subcontractors [20 points]. Total Maximum points is 100.**

All Bids:

|                                 |                       |
|---------------------------------|-----------------------|
| <b>St. Suzanne</b>              | <b>[63.08 points]</b> |
| <b>Fit 4 Life</b>               | <b>[61.92 points]</b> |
| <b>Rise in Power</b>            | <b>[48.46 points]</b> |
| <b>Walker Arts LLC</b>          | <b>[47.31 points]</b> |
| <b>Embrace Sportz</b>           | <b>[41.15 points]</b> |
| <b>Advance Big City</b>         | <b>[40.38 points]</b> |
| <b>Shoot Camp Boot Camp</b>     | <b>[38.46 points]</b> |
| <b>Complete Dominance</b>       | <b>[28.08 points]</b> |
| <b>Little Tinks LLC</b>         | <b>[27.31 points]</b> |
| <b>Unveiled Authenticity</b>    | <b>[26.92 points]</b> |
| <b>Barcos Foundation</b>        | <b>[16.92 points]</b> |
| <b>Catina Willis Realty LLC</b> | <b>[8.08 points]</b>  |
| <b>Renaissance City</b>         | <b>[6.92 points]</b>  |

Contract Details:

Vendor: **St. Suzanne Cody Rouge Community Resource Center**  
Amount: **\$75,000**

Bid: **Highest Ranked [63.08 points]**  
End Date: **June 5, 2026**

Services:

- **The Vendor will provide programming for up to fifty (50) campers ages 6-12, from 8:00 am to 6:00 pm Monday through Friday from June 23, 2025, to August 15, 2025. Programming will include a variety of activities and lessons within the following subject areas: recreation, cultural experiences, literacy, STEM, nature-based programs, athletics, and art.**
- **The City will facilitate coordination between selected Youth Development Organizations and approved non-City Summer Host Site partners.**
- **The Host Site is St. Suzanne Our Lady Gate of Heaven 19321 West Chicago, Detroit MI, 48228.**

***Contract Discussion continues on the next page***

**GENERAL SERVICES-*waiver requested***

6007170      100% City Funding – To Provide Youth Development Organizations for Summer Programs. – Contractor: St. Suzanne Cody Rouge Community Resource Center – Location: 19321 W. Chicago, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 5, 2026 – Total Contract Amount: \$75,000.00.

Services-continued:

- **The Vendor will provide the curriculum that will be used during summer camp. This will include at least one lesson plan, which should demonstrate the objective of the lesson and how the lesson is implemented.**
- **The weekly schedule will be 8am to 6pm, Monday through Friday for each of the three age groups (6-7 years, 8-10 years, 11-12 years). Schedule will include a breakfast, a lunch, and an afternoon snack. Breakfast & lunch will be provided by the City and stored onsite at the Summer Host Site location; snacks must be provided by the Vendor.**
- **The Vendor must maintain the initial list of qualified staff during the summer camp. Any staff changes must be reported to the City of Detroit representative immediately and all replacement must be verified through the City prior to beginning work. The vendor will include the ratio of staff members to campers throughout camp. The Vendor must provide at least 1 member of staff for every 10 campers, with each camp having up to a maximum of 50 campers.**
- **The Vendor must provide additional training and coaching as needed to staff throughout camp. Training materials and/or plans for onboarding staff include any supplemental classes staff receive prior to or during the summer camps.**
- **Ensure that any and all staff who will be on site and may interact with children obtain and maintain First Aid and CPR certifications, teaching certificates (where applicable), po-lice/ FBI clearances, and any other trainings or background checks as required by the Recreation Division policy and procedures manual and the State of Michigan, including T.B. Test Clearance, State and Identago Background Checks, Clear Health Certificate , Valid First Aid and CPR Certification, MiRegistry and All COVID related protocols.**
- **Obtain and maintain a valid State of Michigan Camp License with support from the City of Detroit. Camp licenses must be obtained prior to June 24, 2024, or the camp will not be permitted to begin.**

***Contract Discussion continues on the next page***

|         |   |
|---------|---|
| 6007170 | 100% City Funding – To Provide Youth Development Organizations for Summer Programs. – Contractor: St. Suzanne Cody Rouge Community Resource Center – Location: 19321 W. Chicago, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 5, 2026 – Total Contract Amount: \$75,000.00. |
|---------|---|

| <b><u>DESCRIPTION OF KEY SERVICES:</u></b> The General Services Department - Recreation Division is seeking multiple vendors to provide structured, supervised summer camp programming from June 23, 2025 to August 15, 2025 from 8 AM to 6 PM, Monday through Friday. Summer camps will be held on-site at partner locations, awarded via a separate Specification. Each awarded vendor will receive up to \$1,500 per camper. A minimum of 30 campers and a maximum of 50 campers will be allowed. With 50 campers at a rate of \$1,500 per camper, the maximum award amount will be \$75,000. |  |   |   |              |                                      |
|--|--|---|---|--------------|--------------------------------------|
| <b>SCOPE 1:<br/>Summer Day Camp</b>  |  |   |   |              |                                      |
| <b>Price<br/>Per Hour</b>  | <b>Total Hours<br/>Per Day<br/><i>DO NOT EDIT</i></b>                        | <b>Days<br/>Per Week<br/><i>DO NOT EDIT</i></b> | <b>Total Weeks<br/><i>DO NOT EDIT</i></b> | <b>Total</b> |                                      |
| <b>1. Programs</b>   |  |   |   |              |                                      |
| 1.0  | <b>Administrative Costs (insert staff title + salary below)</b>              |   |   |              |                                      |
| 1.1  | Administrative Costs: Director, Site Director, Admin                         |   |   |              | \$24,000.00                          |
| 1.2  | Administrative Costs: Instructors  |   |   |              | \$18,000.00                          |
| 1.3  | Administrative Costs: Camp Counselors & Staff Support                        |   |   |              | \$14,000.00                          |
| 2.0  | <b>Material Costs (include the total material cost for all items needed)</b> |   |   |              | \$19,000.00                          |
|  |  |   |   |              | <b>Total Expenses    \$75,000.00</b> |
| <i>*Please add as many rows as necessary to accommodate the appropriate amount of staff members.</i>   |  |   |   |              |                                      |
|  |  |   |   |              |                                      |
|  |  |   |   |              |                                      |
|  |  |   |   |              |                                      |
|  |  |   |   |              |                                      |
|  |  |   |   |              |                                      |
| <b>Material</b>  | <b>Description</b>   | <b>Cost</b>                                     |   |              |                                      |
| Snacks   | 90 x 50 campers x 5 days x 8 weeks   | 1,800.00  |   |              |                                      |
| Sports Equipment   | Sporting and game equipment  | 600.00  |   |              |                                      |
| Games, recreational activities   | Supplies and recreational equipment etc.                                     | 800.00  |   |              |                                      |
| I-READ incentive prizes  | Incentive prizes for reading goals   | 400.00  |   |              |                                      |
| Water Slide Rentals  | \$350 rental x 5 weeks, water activity                                       | 1,750.00  |   |              |                                      |
| Feld Trips   | 50 campers, 10 staff x \$12pp x 7 weeks                                      | 5,040.00  |   |              |                                      |
| School Bus Transportation  | \$350 per bus x 7 weeks  | 2,450.00  |   |              |                                      |
| End of Camp Festival   | Bounce House, Cookout, Carnival Games  | 800.00  |   |              |                                      |
| Specialty Session  | Vendors, supplies for sessions (Art, STEM,                                   | 5,000.00  |   |              |                                      |
| Miscellaneous  | unexpected or unaccounted expense  | 360.00  |   |              |                                      |
|  |  |   |   |              |                                      |
|  |  |   |   |              |                                      |
|  |  |   |   |              |                                      |
|  | <b>Total Materials Cost</b>  | <b>\$19,000.00</b>                              |   |              |                                      |

**GENERAL SERVICES – *Waiver Requested***

6006006-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Irrigation Systems Repair and Maintenance. – Contractor: American Sprinkler & Landscaping – Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: March 5, 2024 through March 5, 2026 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$275,000.00.

Funding:

Account String: **3301-26470-470300-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Parks and Public Space Management**  
Available Funds: **\$2,469,435 as of May 23, 2025**

Tax Clearances Expiration Date: **5-21-26**

Political Contributions and Expenditures Statement:

Signed: **3-13-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-13-25**

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

Bid Information:

**None, because this is an amendment to increase funding for an existing contract.**

**Reason for Amendment: According to OCP, the amendment is needed “due to the inclement weather some of the pipes cracked which resulted in leaks, so the funds are needed to repair broken piping.”**

Contract Details:

Vendor: **American Sprinkler & Landscape, Inc**  
End Date: **Remains the same; through March 5, 2026**

Amount: **Add \$50,000; Total \$275,000**

Services – *remains the same:*

**Furnish labor and materials to service, maintain, and repair existing underground sprinkler (irrigation) systems at various City locations.**

**Turn on and activate systems and have all systems operational as directed and prioritized by the City of Detroit representative.**

**All systems are to be turned on by May 29th. Work also includes draining and winterizing all systems by October 31st.**

**Lawn Sprinkler Locations**

- **Belle Isle Entryway**
- **Graton Ave. 1**
- **Third St. Islands**
- **Cadillac Square**
- **Livernois Blvd**
- **East Grand Circus Park**
- **West Grand Circus Park**
- **Madison Ave**
- **West Grand Blvd.**
- **Scripps Park**
- **LaSalle Park**
- **Scripps Park**
- **Harmonie Park**
- **Lafayette Islands**

***Contract Discussion continues onto the next page***

**GENERAL SERVICES - Waiver Requested - continued**

6006006-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Irrigation Systems Repair and Maintenance. – Contractor: American Sprinkler & Landscaping – Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: March 5, 2024 through March 5, 2026 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$275,000.00.

Services – remains the same - continued:

- **Larned Islands**
- **West Grand Blvd. Island**
- **Police Building at Palmer Park**
- **East Grand Blvd. Medians**
- **Stanton Park**
- **Riverside Park**
- **Kemeny Park and Recreation Bldg.**
- **Erma Henderson Park**
- **Chandler Park- Six acres of Soccer Field**
- **Romanowski**
- **Stoepel 2**
- **Cozy Corner, Rouge Park**
- **Adam Butzel**

**Vendor must be able to furnish same-day service when necessary (emergency) and maintain a full-service facility capable of taking calls and dispatching repair crews, or advise when repairs can be scheduled, when contacted by the City’s representative, without delay. Service priority is directed by the City’s representative.**

Fees:

- **1,200 hours straight time: \$46 Per Hour/Per Person**
- **200 hours overtime: \$69 Per Hour/Per Person**
- **Parts will be charged at invoice cost plus 10%**
- **All of the above hourly rates are on the job rates only. No travel time will be allowed.**

|                          |                  |
|--------------------------|------------------|
| <b>Original Total</b>    | <b>\$225,000</b> |
| <b>Amendment 1 Total</b> | <b>\$50,000</b>  |
| <b>TOTAL</b>             | <b>\$275,000</b> |

Additional Information:

**6006006 was initially approved April 9, 2024 for \$225,000; through March 5, 2026.**



**HEALTH**

6004789-A4 100% Grant Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Dental Clinical Services to Eligible Persons within the City’s Service Area. – Contractor: My Community Dental Centers – Location: 5555 Conner Street, Detroit, MI 48213 – Previous Contract Period: October 1, 2022 through September 30, 2025 – Amended Contract Period: October 1, 2022 through September 30, 2026 – Contract Increase Amount: \$145,144.00 – Total Contract Amount: \$496,478.00.

Funding

Account String: **2104-21132-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **Oral Health Kindergarten Assessment Program**

Funds Available: **\$191,388 as of May 23, 2025**

Tax Clearances Expiration Date: **10-11-25**

Political Contributions and Expenditures Statement:

Signed: **2-28-25** Contributions: **None**

Consolidated Affidavits

Date signed: **2-28-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record  
Disclosure

Bid Information:

**None. This is an amendment to an existing agreement.**

Contract Details:

Vendor: **My Community Dental Centers**

Amount: **+\$145,144 Total \$496,478** End Date: **adds 1 year through September 30, 2026**

Services-remains the same:

**This project is for the My Community Dental Health Center to provide kindergarten and 1st grade students and eligible Detroit children with an oral health assessment which will be funded by the state of Michigan.**

**Vendor will conduct a Dental Oral health Assessment Program to monitor health status, diagnose oral health concerns, and identify risk factors, inform, educate, and empower the community and mobilize community partnerships; and provide Assurance to link people to care and assure a competent workforce through training.**

**Develop an outreach plan to inform schools, day care facilities, and families of the dental oral assessment Program:**

- **Determine school calendar for health fairs or kindergarten “round ups”.**
- **Inform schools of local health department (LHD) program and dates available.**
- **Work collaboratively with school partners to host events and/or publicize events with families.**
- **Interprofessional collaboration with City of Detroit Health Department school-based hearing & vision schedules.**
- **Conduct dental oral health assessments by Registered Dental Hygienist and/or dentist:**
- **Record assessments on LHD form to keep for LHD records.**
- **Record assessment on MDHHS Health Appraisal form for parent/caregiver.**
- **Develop referral mechanism with dental providers in local community.**
- **Input dental data into database and comply with program requirements as they are developed.**
- **Bill Medicaid/Healthy Kids Dental for assessment.**
- **Adhere to all safety and infection control standards while providing dental care to children.**

Fees at the time of approval

**\$38,277.60 per quarter (5 quarters total) through September 30, 2023. TOTAL \$191,388.**

Amendment 4 Fees:

**Add \$145,144 to the existing contract, which accounts for the same services.**

***Contract Discussion continues on the next page***

**HEALTH-continued**

6004789-A4 100% Grant Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Dental Clinical Services to Eligible Persons within the City’s Service Area. – Contractor: My Community Dental Centers – Location: 5555 Conner Street, Detroit, MI 48213 – Previous Contract Period: October 1, 2022 through September 30, 2025 – Amended Contract Period: October 1, 2022 through September 30, 2026 – Contract Increase Amount: \$145,144.00 – Total Contract Amount: \$496,478.00.

Additional Information:

**6004789 was originally approved November 15, 2022, with My Community Dental Centers to provide Dental Clinical Services -Eligible Persons in the City’s Service Areas for \$191,388; through September 30, 2023.**

**6004789-A1 was originally approved September 26, 2023, with My Community Dental Centers to provide Dental Clinical Services -Eligible Persons in the City’s Service Areas for \$225,640; through September 30, 2024.**

**6004789-A2 was approved May 28, 2024, with My Community Dental Centers to provide Dental Clinical Services -Eligible Persons in the City’s Service Areas for \$255,640; through September 30, 2024.**

**6004789-A3 was approved November 12, 2024, with My Community Dental Centers to provide Dental Clinical Services -Eligible Persons in the City’s Service Areas for \$351,334; through September 30, 2025.**

**HOUSING & REVITALIZATION – Waiver Requested**

6006644-A1 100% ESG Grant Funding – AMEND 1 – To Provide Case Management and Financial Assistance to Households Experiencing Homelessness and/or Living in Shelters. – Contractor: Alternatives for Girls – Location: 903 West Grand Boulevard, Detroit, MI 48208 – Contract Period: January 1, 2025 through December 31, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$389,616.00.

Funding

Account String: **2002-13340-361508-651147**  
Fund Account Name: **UDAG and Discretionary Grants**  
Appropriation Name: **HRD Emergency Solutions Grant**  
Funds Available: **\$321,400 as of May 23, 2025**

Tax Clearances Expiration Date: **1-29-26**

Political Contributions and Expenditures Statement:

Signed: **8-29-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-29-24**

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

Bid Information:

**None, because this is an amendment to an existing agreement. This agreement was initially approved by City Council via resolution on June 11, 2024 for the 2024-25 Homeless Solutions, Emergency Solutions Grant (HS ESG) Funds. HRD utilized a Notice of Funding Available (NOFA) and a scoring grid as part of the pre-award assessment to select this Subrecipient. The NOFA was open from January 31, 2024 to March 4, 2024. This Vendor is a sub-recipient of ESG Funding for Case Management and Financial Assistance to Households Experiencing Homelessness and/or Living in Shelters.**

Contract Details:

Vendor: **Alternatives for Girls**

Amount: **Add \$100,000; Total \$389,616**

End Date: **Remains the same; through December 31, 2025**

Services

**Provide Rapid Rehousing (RRH) services. The Rapid Rehousing Component is designed to serve individuals and families experiencing homelessness. Funds will be used to provide short and medium-term rental assistance to assist people with moving from a homeless situation into permanent, stable housing. The Vendor will:**

- **Collaborate with other service agencies to provide housing placement services.**
- **Provide Standard RRH including housing search, financial assistance (housing startup costs, arrears payments, security deposits, rental assistance), and housing stabilization services. Housing placements are in private market apartments scattered throughout the city or county and are based on resident preference.**
- **Financial assistance should be offered using a progressive engagement model and therefore only provided as needed to stabilize households in permanent housing. Subrecipients may make rental assistance payments only to an owner with whom the recipient or subrecipient has entered into a rental assistance agreement.**
- **Sheltered Housing Placement: provide housing search case management to those living in Detroit CoC emergency shelters. The priority population for this program will be based on system needs and determined by the City, HAND, CAM, and the subrecipient, primarily households who have been pulled for a Housing Choice Voucher (HCV). Prevention programs are required to take referrals from Detroit Coordinated Entry System, locally referred to as CAM, unless otherwise authorized in writing by City of Detroit Homelessness Solutions Director. Households.**

*Contract discussion continues onto the next page.*

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

6006644-A1 100% ESG Grant Funding – AMEND 1 – To Provide Case Management and Financial Assistance to Households Experiencing Homelessness and/or Living in Shelters. – Contractor: Alternatives for Girls – Location: 903 West Grand Boulevard, Detroit, MI 48208 – Contract Period: January 1, 2025 through December 31, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$389,616.00.

Services – continued:

- **Have a strong working relationship with emergency shelters in the Detroit CoC and local landlords.**
- **Teams will be responsible for connecting emergency shelter residents to vital documents needed for permanent housing.**
- **Provide housing case management so that households quickly move out of emergency shelter.**
- **The program must take individuals and families regardless of composition, sexual orientation, gender identify or marital status. Taget Population includes Families, Single Adults, and the Youth (ages 18-24). Projected program capacity: 22 total units.**

**The Assistance provided includes:**

**A specialized Housing Coordinator (HC) immediately begins assisting the household in their housing search, connecting them with landlords whose properties align with their criteria. The HC maintains weekly communication with clients to discuss housing search progress and providing support.**

**The housing navigation process includes accompanying households on unit showings, ensuring inspections meet HUD standards providing transportation support throughout the housing search, and accommodating clients' schedules, including evening and weekend appointments as needed.**

**Rental assistance is tailored to each household's strengths and needs to determine the necessary assistance to obtain and maintain stable housing. Assistance amounts and duration are reassessed monthly with clients.**

**RRH Case-management and service participation is voluntary with ongoing support and facilitate connections to community resources within household's neighborhoods, including childcare/school, employment, basic needs, education, and health and behavioral health resources. All RRH households are referred to AFG's Workforce Development HUB (WDH), which provides, tailored employment coaching, employability skills training, and direct placement with 50+ employer and vocational training partners, Employment goals are identified through skills assessments and readiness training, supplemented by job search assistance and education linkages.**

**Flexible funding is available to remove employment barriers like document restoration and transportation. Case Planners (CP) provide RRH participants with benefits application assistance, including food, cash, and SSI/SSD assistance, including MiBridges support. AFG partners with McKinney-Vento liaisons and Detroit Head Start/Early Head Start/GSRP providers to support participants in enrolling their children in quality childcare and school. Great Start to Quality web-resources are also shared with participants to help them locate and evaluate quality private childcare near their home or work. Additionally, CPs support participants in applying for the Child Care Development Fund through MDHHS.**

**AFG has a dedicated Medicaid Redetermination Navigator to ensure timely document submission and continuous healthcare coverage with monthly on-site mobile health services offered at AFG in partnership with Wayne Health, Vision to Learn, and My Community Dental.**

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

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

6006644-A1 100% ESG Grant Funding – AMEND 1 – To Provide Case Management and Financial Assistance to Households Experiencing Homelessness and/or Living in Shelters. – Contractor: Alternatives for Girls – Location: 903 West Grand Boulevard, Detroit, MI 48208 – Contract Period: January 1, 2025 through December 31, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$389,616.00.

Services – continued:

All participants are given the AFG Crisis Resource Center number for any urgent after-hour issues. This resource is not staffed 24/7 but Case planners do give out their work cell phone number to participants. The number is operational from 9am - 7pm.

Average length of time from program entry date to housing move in date is 32 days. % of households who exit to a permanent housing destination is 98%. % of households who exit within 180 days of program entry is 30%.

Amendment 1 Fees:

| Organization Name:  | Alternatives For Girls |   |
|---|------------------------|---|
| Program Name:   | Rapid Rehousing        |   |
| Total Award Amount:   | \$ 100,000.00          | Amendment No.: 1 - Increase in Funds  |
| ESG Sub-Award   |                        | \$289,616.00 (Original Contract Amount) + \$100,000.00 (Increase) = \$389,616.00  |
| Total Projected Households Served:  | 14                     |   |
| Using De Minimis?   | Yes                    |   |
| Expense   | ESG                    | Budget Narrative  |
| <b>Subrecipient Program Operations- Service Costs</b>   |                        |   |
| <b>Personnel Costs</b>  |                        |   |
| Case Management   | \$ 11,250.00           | See chart below<br>RRH Case Planner ( \$11, 250) responsible for providing direct RRH case-management services, including assisting participants with addressing barriers to self-sufficiency, i.e. obtaining vital docs, employment, education, healthcare, etc. FTE ensures a caseload ratio of 1:25 or less.   |
| Other Staffing (add staff titles)   | \$ 7,166.00            | See chart below<br>RRH Housing Coordinator (\$2,500) responsible for landlord engagement, navigating participants through the housing process, i.e. lease signings, inspections, and helping to resolve any landlord-tenant issues.<br>Housing Stability Manager (\$4,666) responsible for providing case management services as backup for Case Planner, directly addressing client issues, providing case consultation, and requesting CAM referrals. |
| Payroll Taxes (7.65% cap)   | \$ 1,409.00            | FICA (capped) 7.65  |
| Fringe Benefits   | \$ 2,642.00            | Fringes includes (Health insurance and Disability) (capped) 14.35%  |
| <b>Facility Costs</b>   |                        |   |
| Maintenance (Minor or Routine)  |                        |   |
| Program Building Rent   |                        |   |
| Staff Equipment/Furniture   |                        |   |
| Program Building Utilities  |                        |   |
| Supplies Necessary for Operations   |                        |   |
| Insurance   |                        |   |
| Telephone/Internet Service  |                        |   |
| <b>Transportation</b>   |                        |   |
| Client Bus Tickets  | \$ 3,920.00            | 14 households * \$70 (31day bus pass) * 4 months  |
| Staff Travel (mileage)  | \$ 1,000.00            | avg 179 miles * \$0.70/mile*  |
| <b>Indirect Costs *See note below</b>   |                        |   |
| Admin Costs (De Minimis)  | \$ 4,108.05            | 15% of direct program costs (\$27,387 - Salary, Fringe, Staff Travel, bus tickets)  |
| Facilities (depreciation on buildings and equipment, the costs of operating and maintaining facilities) |                        |   |
| <b>HMIS Data Entry</b>  |                        |   |
| HMIS Equipment/Licenses   |                        |   |
| <b>Client Level Assistance</b>  |                        |   |
| <b>Services Costs</b>   |                        |   |
| Client Primary Documents including ID & Birth Certificate   |                        |   |
| <b>Financial Assistance</b>   |                        |   |
| Rental Application Fees   |                        |   |
| Security Deposits   |                        |   |
| Last Month's Rent   |                        |   |
| Utility Deposits  |                        |   |
| Utility Payments  | \$ 2,052.95            | \$147/per household * avg. 14 households  |
| Moving Costs  |                        |   |
| <b>Rental Assistance</b>  |                        |   |
| Short Term Rental Assistance (up to 3 months)   |                        |   |
| Medium Term Rental Assistance (4-24 months)   | \$ 66,452.00           | 14 households * 4 months rent * various rental rates (avg. \$1,187/month).  |
| Rental/Utility Arrears (up to 6 months)   |                        |   |
| <b>TOTAL</b>  | <b>\$ 100,000.00</b>   |   |
| <b>ESG Total-</b>   | <b>\$ 100,000.00</b>   |   |
| <b>Projected Cost Per Household:</b>  | <b>\$ 7,142.86</b>     |   |

*Contract discussion continues onto the next page.*



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

6006644-A1 100% ESG Grant Funding – AMEND 1 – To Provide Case Management and Financial Assistance to Households Experiencing Homelessness and/or Living in Shelters. – Contractor: Alternatives for Girls – Location: 903 West Grand Boulevard, Detroit, MI 48208 – Contract Period: January 1, 2025 through December 31, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$389,616.00.

Amendment 1 Fees – continued:

**Amendment 1 Fees also includes Case Manager \$23.43/hr., Housing Coordinator \$19.34/hr., & Housing Stability Manager \$34.01/hr.**

Fees - at the time of approval:

|                                    |     |
|------------------------------------|-----|
| Total Projected Households Served: | 22  |
| Using De Minimis?                  | Yes |

| Expense   | ESG                  | Budget Narrative  |
|---|----------------------|---|
| <b>Subrecipient Program Operations- Service Costs</b>   |                      |   |
| <b>Personnel Costs</b>  |                      |   |
| Case Management   | \$ 20,584.20         | 1-Case Planner (Rapid Rehousing)(0.44 FTE)-[\$20,584.20] responsible for providing direct RRH case-management services, including assisting participants with addressing barriers to self-sufficiency, i.e. obtaining vital docs, employment, education, healthcare, etc. FTE ensures a caseload ratio of 1:22. |
| Other Staffing (add staff titles)   | \$ 13,644.80         | Rapid Rehousing Manager (Rapid Rehousing) (0.10 FTE)-[7,074.08] responsible for a caseload of 1-5 clients providing case management services, including assisting participants with addressing barriers to self-sufficiency, providing case consultation, and requesting CAM referrals.                         |
| Payroll Taxes (7.65% cap)   | \$ 2,618.52          | Housing Coordinator (Rapid Rehousing)- (0.15 FTE)-[\$6,570.72] responsible for landlord engagement, navigating participants through the housing process, i.e. lease signings, inspections, and helping to resolve any landlord-tenant issues.   |
| Fringe Benefits   | \$ 4,911.86          | FICA (capped) 7.65% * \$34,229.00 composite salaries = \$2,618.52   |
|   |                      | Fringe Benefits (Health insurance and Disability) (capped) 14.35% * \$34,229.00 composite salaries = \$4,911.86   |
| <b>Facility Costs</b>   |                      |   |
| Maintenance (Minor or Routine)  |                      |   |
| Program Building Rent   |                      |   |
| Staff Equipment/Furniture   |                      |   |
| Program Building Utilities  |                      |   |
| Supplies Necessary for Operations   |                      |   |
| Insurance   |                      |   |
| Telephone/Internet Service  |                      |   |
| <b>Transportation</b>   |                      |   |
| Client Bus Tickets  | \$ 2,161.54          | 30-day pass at \$70.00/35 passes=\$2,161.54   |
| Staff Travel (mileage)  | \$ 4,725.82          | Staff Travel for direct client service-.67 per mile at approximately 7,053.46 miles per the contract (\$4,725.82)   |
| <b>Indirect Costs *See note below</b>   |                      |   |
| Admin Costs   | \$ 6,972.78          | Indirect Cost based on total modified direct cost, to not include Rental Assistance or Direct Client Assistance   |
| Facilities (depreciation on buildings and equipment, the costs of operating and maintaining facilities) |                      |   |
| <b>HMIS Data Entry</b>  |                      |   |
| HMIS Equipment/Licenses   |                      |   |
| <b>Client Level Assistance</b>  |                      |   |
| <b>Services Costs</b>   |                      |   |
| Client Primary Documents including ID & Birth Certificate   | \$ 290.00            | 5 Birth Certificates at 24.00 each [\$120.00]<br>17 State Identification Cards at \$10.00 each [170.00]   |
| <b>Financial Assistance</b>   |                      |   |
| Rental Application Fees   | \$ 600.00            | Application Fees: 12 at \$50.00 each [\$600]  |
| Security Deposits   | \$ 13,200.00         | Security Deposits: 12 at \$1,100 each [\$13,200]  |
| Last Month's Rent   |                      |   |
| Utility Deposits  | \$ 1,800.00          | Utility Deposits: 12 households x \$150 each [\$1,800]  |
| Utility Payments  | \$ 4,500.00          | Utility Payments: 10 households x 75.00 each x 6 months [\$4,500]   |
| Moving Costs  | \$ 1,200.00          | Moving Services: 10 households x \$120 each [\$1,200]   |
| <b>Rental Assistance</b>  |                      |   |
| Short Term Rental Assistance (up to 3 months)   |                      |   |
| Medium Term Rental Assistance (4-24 months)   | \$ 212,406.48        | \$804.56 average per month x 22 households x 12 months  |
| Rental/Utility Arrears (up to 6 months)   |                      |   |
| <b>TOTAL</b>  | <b>\$ 289,616.00</b> |   |
| ESG Total:  | \$ 289,616.00        |   |
| Projected Cost Per Household:   | \$ 13,164.36         |   |
|   |                      | <b>Total Modified Direct Cost (does not include rental assistance and financial assistance)</b>   |
|   |                      | \$ 46,485.20  |
|   |                      | Indirect Cost % 15%   |
|   |                      | Indirect Cost Total \$ 6,972.78   |

**Original Fees also includes Case Manager \$22.62/hr., Program Manager \$34.01/hr., & Housing Coordinator \$21.06/hr.**

**The full previously authorized \$289,616 has been invoiced on this contract.**

**LAW**

6003765-A3     100% City Funding – AMEND 3 – To Amend Scope of Work for Legal Services as needed for Acquisition and Title Clearance Issues associated with Real Estate involved in the Joe Louis Greenway Project. – Contractor: Lewis & Munday, PC – Location: 535 Griswold, Suite 2300, Detroit MI 48226 – Contract Period: July 1, 2021 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,000.00

Funding

Account String: **1000-26364-360072-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Afford. Housing Development & Preservation**

Funds Available: **\$2,260,568 as of May 23, 2025**

Tax Clearances Expiration Date: **12-5-25**

Political Contributions and Expenditures Statement:

Signed: **10-23-24**                      Contributions: **1 to the Mayor in 2021.**

Consolidated Affidavits

Date signed: **10-23-24**

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

Bid Information

**None, because this is an amendment to amend the scope of work for an existing contract.**

Contract Details:

Vendor: **Lewis & Munday, PC**

Amount: **Remains the same; Total \$300,000**

End Date: **Remains the same; through December 31, 2025**

Amended Services/Fees:

**The attorney will continue to provide legal services as needed for acquisition and title clearance issues associated with real estate involved in the Joe Louis Greenway Project. The amended scope of work covered under this amendment includes:**

- **The attorney shall provide legal assistance to HRD inclosing, modifying, and amending federal pass-through loans under the City's Multifamily Affordable Housing Development Program. The program provides financing for the creation and reservation of affordable housing in the City.**
- **HRD will assign the Attorney various loans and major/minor loan modification to complete. The Attorney will Review, conduct calls/meetings, provide recommendations/legal support to HRD, draft/review loan/legal documents, send loan documents to borrower, participate in closing calls with legal counsel representing other parties in the Project, provide final closing binder to HRD, and review/research various legal issues pertaining to federal funding programs.**
- **Provide Conflicts Counsel Litigation Services for the City of Detroit with legal services in connection with the following case: Alston, Marcus, Antjuan Hardy and Antonio Hardy v. COD, et al., U.S. District Court Case No. 21-11944. Conflict Counsel Litigation Services are used to represent a public safety officer (or other City employee) who the City Law Department cannot represent due to potential of actual conflict of Interest.**

Services – At the time of approval:

**The amendment continues the original services as needed for acquisition and title clearances issues associated with real estate involved in the Joe Louis Greenway Project. The Attorney will provide transactional legal assistance to the City of Detroit- Housing & Revitalization Department (HRD) in closing, modifying & amending federal pass-through loans under the city's Multi-family Affordable Housing Development Program. The Program provides financing for the creation and preservation of affordable housing in Detroit. The attorney shall draw on its own experience in working with public and private lending institutions, affordable housing programs, federal grant programs (HOME, CDBG, CDBG-CV, HUD Section 028, NSO, etc.) and tax credit programs (LIHTC, NMTC, HTC, etc.).**

***Contract discussion continued on next page.***

**LAW- continued:**

6003765-A3 100% City Funding – AMEND 3 – To Amend Scope of Work for Legal Services as needed for Acquisition and Title Clearance Issues associated with Real Estate involved in the Joe Louis Greenway Project. – Contractor: Lewis & Munday, PC – Location: 535 Griswold, Suite 2300, Detroit MI 48226 – Contract Period: July 1, 2021 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,000.00

Services- continued:

**Vendor Loan Closing responsibilities include:**

1. Review HRD's term sheet, credit memo & closing checklist to understand the details & objectives of HRD- calls & meetings with HRD as necessary
2. If applicable- make recommendations to HRD management as to how best to structure Project(s) transactions to achieve HRD objectives while securing the City of Detroit against undo risk of loss.
3. Draft the necessary documents, close the loan, amendments, and modifications for projects.
4. Send HRD approved City Loan Documents to borrower for review. Review all comments & redlines received back from borrower. Discuss any comments / redlines with HRD and revise documents as necessary- may be repeated several times.
5. Participate in regular closing calls with legal counsel representing other parties to the Project(s), including borrowers, developers, lending institutions, foundations, and general contractors. Review incoming documents from borrower noted on the closing checklist for accuracy. Report any issues to HRD.
6. Provide all other legal support & assistance required by HRD to close / loan modification for the Project(s).
7. Compile all final, executed, recorded (if applicable) documents noted on the closing checklist into final closing binder in PDF format.
8. Provide HRD with final closing binder in PDF format as well as copies of all final City Loan Documents in Word format.

Each loan/loan amendment/ loan modification Project(s) will be compensated as a flat rate per project.

**Other legal services include:**

HRD may assign vendor (attorney) other miscellaneous tasks to complete whereby Vendor will be responsible for the following services as needed (each a miscellaneous task):

1. Review HRD memos & comment on legal issues
2. Draft agreements & other legal documents, including discharges & affidavits
3. Draft loan letters & assist in various loan default/ cure related matters
4. Create and/or update City Loan Document templates & standardize language for use by HRD
5. Review, research & opinion on various legal issues that pertain to federal funding programs
6. Consult with HRF management on best practices.

The vendor will be compensated on an hourly rate for Miscellaneous Tasks.

Fees:

Attorney Hourly rate for Joe Louis Greenway Project Services: \$300/hr. (total shall not exceed \$45,000 of the authorized \$300,000 total contract amount).

HRD Loan Closing and related Services (total shall not exceed \$100,000 of the authorized \$300,000 total contract amount):

| <u>Service</u>      | <u>Rate:</u>   |
|---------------------|--|
| Project- New Loan   | \$40,000 flat rate per Project/ Maximum 140 Attorney Hours |
| Project -Major Loan | \$12,500 flat rate per Project/ maximum 45 Attorney Hours  |
| Project- Minor Loan | \$7,500 flat rate per Project/ Maximum 30 Attorney Hours   |
| Miscellaneous Task  | \$300/hr.  |

*Contract discussion continued on next page.*

**LAW- *continued*:**

6003765-A3 100% City Funding – AMEND 3 – To Amend Scope of Work for Legal Services as needed for Acquisition and Title Clearance Issues associated with Real Estate involved in the Joe Louis Greenway Project. – Contractor: Lewis & Munday, PC – Location: 535 Griswold, Suite 2300, Detroit MI 48226 – Contract Period: July 1, 2021 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,000.00

Fees - *continued*:

**Attorney Hourly rate for Conflicts Counsel Litigation Services: \$225/hr.**

**\$144,385 of the previously authorized \$300,000 has been invoiced on this contract.**

Additional Information:

**Contract 6003765 was initially approved October 19, 2021 for \$200,000 through July 1, 2024.**

**Amendment 1 was approved during recess the week of December 13, 2022 to extend the contract by 5 months, as well add \$100,000, making the total contract amount \$300,000.**

**Amendment 2 was approved January 14, 2025 to extend the contract term by 1 year through December 31, 2025. No additional funds were requested at this time.**

**POLICE-waiver requested**

6003394-A2 100% City Funding – AMEND 2 – To Exercise One (1) Year Renewal and an Increase of Funds for Maintenance and Support for 911 Call Taking & Computer Aided Dispatch. – Contractor: NICE Systems, Inc. – Location: 221 River Street, Hoboken, NJ 07030 – Previous Contract Period: June 15, 2021 through July 19, 2025 – Amended Contract Period: June 15, 2021 through July 18, 2026 – Contract Increase Amount: \$355,000.00 – Total Contract Amount: \$2,130,174.00.

Funding:

Account String: **3921-09112-370700-644100**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Police Enhanced E-911**  
Encumbered Funds: **\$209,077 as of May 23, 2025**

Tax Clearances Expiration Date: **3-21-26**

Political Contributions and Expenditures Statement:

Signed: **3-7-25** Contributions: **None**

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:

**None. This is an amendment to an existing contract. The increase in funding will be for the renewal of NICE Systems annual 2025-2026 Maintenance and Support for 911 Call Taking & Computer Aided Dispatch. The estimation for maintenance and support will include a standard industry support 5% increase and anticipation of additional training or certifications as required. Additional time and increased funding will be needed in order to maintain one year of the BEST Solution Package: services of maintenance & support & any anticipated training.**

Contract Details:

Vendor: **NICE Systems, Inc**

Amount: **+\$355,000; Total \$2,130,174**

End Date: **adds 1 year; through July 18, 2026**

Services-remains the same:

**Provide the necessary hardware and software for recording information from radio communications and 911 calls, integrating the 911 system with the radio to enable investigations when necessary. Information is collected, recorded from the 911 call, Computer Aided Dispatch and Radio communications, capturing voice and metadata of incidents and implementation of Next-Gen Technology. The proposed system will be automated making information on incidents more accessible, more quickly.**

Fees-remains the same

- **Software \$648,920**
- **Hardware for \$171,314**
- **Services for \$258,400**
- **3 years of Maintenance for \$486,540 [ \$162,180 per year].**

Additional Information:

**6003394 was originally approved July 20, 2021, for NICE Systems, Inc to provide 911 System Recording Software for \$1,565,174: through June 14, 2024.**

**6003394-A1 was originally approved May 14, 2024, for NICE Systems, Inc to provide 911 System Recording Software for \$1,775,174: through July 19, 2025.**



**PUBLIC WORKS**

6006465-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Previous Contract Period: August 1, 2024 through June 30, 2025 – Amended Contract Period: August 1, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,450,000.00.

Funding:

Account String: **3923-22013-470012-644124**

Fund Account Name: **American Rescue Plan Act ARPA**

Appropriation Name: **ARPA-Neighborhood Beautification**

Available Funds: **\$1,138,003 as of May 23, 2025**

Tax Clearances Expiration Date: **5-21-26**

Political Contributions and Expenditures Statement:

Signed: **5-19-25** Contributions: **none**

Consolidated Affidavits:

Date signed: **5-19-25**

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

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 Negative Economic Impacts (EC 2).**

Background:

**The City of Detroit Department of Public Works (DPW) is seeking a responsible Design-Build Vendor to plan and design the street improvements. This will include an open and competitive bid process, and the scope will require a general contractor to hire and/or partner with an architectural/engineering (A/E) firm to deliver the project.**

**Tasks for the procurement will be divided into two phases: 1. Design & Preconstruction Phase and 2. Construction Phase. The awardee will be fully responsible for the full completion of construction drawings, special provisions, permits, and all ancillary activities to complete the successful delivery of the project. The City also anticipates a separate procurement for Construction & Engineering Inspection (CE&I) services to provide construction oversight on behalf of the City.**

**The selected general contractor will be responsible for hiring an A/E firm to provide construction drawings, special provisions, permit documents, and all other items needed to complete the work. It is expected that the team will also include artists and/or designers that are able to develop proposed public art installations as part of the project. The general contractor will also be responsible for constructing and completing the project developed during the design phase. The general contractor will be responsible for ensuring that the design does not exceed budget and for managing the construction services by design. This contract will be funded through ARPA funds.**

**The goal is to address residents from the 48217 Zip Code concerning including transportation and mobility priorities and traffic safety concerns. The Streets for People transportation master plan, approved in 2022, identified a network of over 300 miles of Slow Streets based on extensive input from Detroiters. A Slow Street is a shared, traffic-calmed street with low traffic volumes and low speeds that:**

- **Prioritize the safety and comfort of people cycling, walking, and playing.**
- **Connect neighborhoods to parks, schools, businesses, and other community resources.**
- **Reduce motor vehicle speeds, creating quieter, calmer streets.**
- **Reduce the number and severity of crashes.**

**The Slow Streets identified within the 48217 Zip Code include Beatrice Street (Outer Drive to Miami Street), Miami Street (Deacon Street to Fort Street), and Deacon Street (Miami Street to Schaefer Highway). These streets would connect Outer Drive to Schaefer Highway and Fort Street,**

***Contract Discussion continues on the next page***

**PUBLIC WORKS-continued**

6006465-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Previous Contract Period: August 1, 2024 through June 30, 2025 – Amended Contract Period: August 1, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,450,000.00.

Background-continued.

**and they would provide non-motorized access to Piwok Park and Kenemy Park. The proposed improvements would build upon the speed humps installed along Beatrice and Deacon Streets as part of DPW's traffic calming program.**

**The overall success of the project will be based on achieving the following outcomes:  
Increase Safety for All Roadway Users, Increase Safety Vulnerability Roadways Users, Improve Streetscape Aesthetics.**

Anticipated Timeline:

**Procurement for Design-Build Services: May - June 2024**

**Phase 1 (Design): June – October 2024**

**Internal Sub-contractor Bid: October – November 2024**

**Phase 2 (Construction): December 2024 – October 2025**

**Construction Start: April 2025**

**Construction Completion: December 2025**

Bid Information:

**None. This is an amendment to an existing agreement. The Amendment was requested by the Department of Public Works, to extend time for the completion of the PW-Slow Streets Improvement Project.**

Contract Details:

Vendor: **KEO & Associates, Inc**

Amount: **+\$0.00; Total \$1,450,000.00**

End Date: **adds 1 year through June 30, 2026**

Services-remains the same:

**Tasks for this project will be divided into two phases: (1) Design and Preconstruction Phase; and (2) the Construction Phase. The vendor will be 100% responsible for complete design/building construction drawings, permits, sitework, utilities and construction of this project.**

**DPW is planning to fast-track this project to ensure substantial completion no later than beginning of Summer 2025.**

**PHASE 1: DESIGN & PRE-CONSTRUCTION**

- **Environmental Assessment: The contractor must provide a Phase I Environmental Site Assessment (ESA). A Phase II Environmental site Assessment, Documentation of Due Care Compliance, and other environmental services may be required if necessary.**
- **Complete a site assessment including a topographic and utility survey. The survey must include the area deemed necessary for design development. The Vendor will provide DPW the PDF and Bentley MicroStation versions of the survey.**

*Contract Discussion continues on the next page*

**PUBLIC WORKS-continued**

6006465-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Previous Contract Period: August 1, 2024 through June 30, 2025 – Amended Contract Period: August 1, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,450,000.00.

Services-continued

- **Community Engagement:** The selected consultant will prepare for and participate in community engagement that prioritizes the interests of neighborhood residents and facilitates collaborative interactions between city staff, community, and stakeholders. While the City staff will lead the engagement strategy, the contractor must demonstrate the experience and ability to support sessions in various formats that are suitable for various stakeholders and diverse age groups.
- DPW and its partners will have already begun community engagement with a public meeting in March 2024.
- The consultant will assist DPW in at least three (3) community meetings/sessions during the final design development of the project (this meeting may be either virtual or an in-person meeting).
- The Vendor is expected to hold (3) working group meetings with the City and Stakeholders.
- The consultant will be responsible for supplying graphics of site plan and exterior. Materials will be posted on the project's website.
- Prepare (1) conceptual package that has accurate existing conditions plans and dimensions. Ensure that the conceptual layout is compliant with DPW design standards including the Detroit Street Design Guide.
- Propose preliminary designs for streetscape improvements.
- Propose preliminary designs for streetscape art components.
- Illustrating all components of the Project including the size, scale, location, dimensions, and character of proposed improvements.
- Prepare an initial strategy for a phased development approach, preliminary construction
- Prepare estimates of probable cost of construction and construction schedule with the conceptual package. If necessary, prepare phasing recommendations for consideration. Assist in value engineering as required. It should also include circulation and access diagrams, identification of areas for general improvements and prioritization recommendations.
- Based on approved conceptual design package, prepare drawings and specifications at minimum include specifications, cost estimation, plan drawings, and details.
- Design streetscape improvements and provide plan drawings for review.
- Provide a submittal package for DPW for review and approval.
- Refine the comprehensive design and plan drawings as required based on comments provided by DPW.
- Coordinate utility adjustments and/or relocations as required.
- Prepare a final construction documents (CD) package for review and comment.

PHASE 2: CONSTRUCTION

- During the Construction Phase, the Vendor will implement the approved designs, providing all labor, equipment, materials, supervision, and other services that are necessary to accomplish the project. The tasks earthwork, demolition, utilities, milling, concrete work, pavement marking installation, and sign installation.
- Prepare and submit construction schedule for DPW approval

*Contract Discussion continues on the next page*

**PUBLIC WORKS-continued**

6006465-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Previous Contract Period: August 1, 2024 through June 30, 2025 – Amended Contract Period: August 1, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,450,000.00.

Services-continued.

- **Review and approve all request for information (RFI), shop drawings, project data, and samples for compliance with contract documents. Consult with the DPW as needed.**
- **Provide onsite project site supervision for the purposes of daily construction observation, project review and general project oversight.**
- **Architect/designer team to conduct site visits at major milestones and provide written verification work follows design.**
- **Review and communicate with the City on any proposed change orders.**
- **The host construction project progress meetings and takes meeting minutes.**
- **Take weekly progress photos, dated, and labeled. These will be sent by email to the DPW project manager and filed in a shared drive and/or saved in construction management software.**
- **Certify that all self-performed and subcontractor work is performed and completed by the project's construction documents.**
- **At the completion of construction, perform all final project walk-throughs with DPW staff for final Owner acceptance of the project.**
- **Prepare a punch list and submit for a certificate of substantial completion.**
- **Provide all spare/extra materials.**
- **Construct and/or install the streetscape improvements according to final construction documents and as directed by DPW. Construction components may include:**
  - **Spot pavement and/or sidewalk removal or milling**
  - **Street sweeping and other site preparation**
  - **Utility adjustments and relocations as required**
  - **Concrete sidewalk construction**
  - **Pavement marking removal and installation**
  - **Sign removal and installation**
  - **Maintenance of traffic and/or temporary traffic control**
  - **Site restoration and clean-up**

*Contract Discussion continues on the next page*

## PUBLIC WORKS

6006465-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Previous Contract Period: August 1, 2024 through June 30, 2025 – Amended Contract Period: August 1, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,450,000.00.

Fees-remains the same:

| Phase 1:   |                      |                                   |                      |
|--|----------------------|-----------------------------------|----------------------|
| <u>Design Services Fee</u>   | <u>Value - Costs</u> | <u>Anticipated Duration/Hours</u> | <u>Comments</u>      |
| 1.01 Assessment  | \$ 63,000.00         | 4-6 Weeks                         | Topographical Survey |
| 1.02 Community Engagement  | \$ 25,500.00         | Approx. 200 hrs                   |                      |
| 1.03 Conceptual Design   | \$ 40,000.00         | Approx. 300 Hrs                   |                      |
| 1.04 Design Development  | \$ 40,000.00         | Approx. 300 Hrs                   |                      |
| 1.05 Construction Documents  | \$ 80,000.00         | Approx. 600 Hrs                   |                      |
| Awardee Mark up Fee for Phase 1 if applicable and/or not included in A |                      | N/A                               |                      |
| <b>Phase 1 Sub Total:</b>  | <b>\$ 248,500.00</b> |                                   |                      |

### Phase 2: Construction

| <u>Items</u>                             | <u>Value - Costs</u> | <u>Comments</u>   |
|--|----------------------|---|
| 1. Mark Up Fee                           | \$ 58,000.00         | If construction cost is approx. \$1,160,000.  |
| 2. General Conditions - specify duration | \$ 183,000.00        | Please note the construction duration of the GCs. This is to include Insurance, Bond, staffing, and mobilization costs. This is to include Insurance, Bond, staffing, and mobilization costs. 8 months duration per RFP |

| <u>Construction Manager's Project Personnel</u> | <u>*Hourly Rate*</u> | <u>*Provide Fully Burdened Labor Rates*</u> |
|---|----------------------|---|
| Project Director                                | \$ -                 |   |
| Project Manager                                 | \$ 81.81             |   |
| Project Superintendent                          | \$ 77.77             |   |
| Project Engineer                                | \$ 74.27             |   |
| Project Estimator                               | \$ 85.00             |   |
| Accounting                                      | \$ 69.00             |   |
| Clerical  | \$ 58.46             |   |
| Journeyman for General Contractor               | \$ -                 |   |
| Others:   | \$ -                 |   |
| Others:   | \$ -                 |   |
| Others:   | \$ -                 |   |
| Others:   | \$ -                 |   |
| Others:   | \$ -                 |   |

***Contract Discussion continues on the next page***



**PUBLIC WORKS**

6006465-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements on Various Residential Streets in the 48217 Zip Code. – Contractor: KEO & Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Previous Contract Period: August 1, 2024 through June 30, 2025 – Amended Contract Period: August 1, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,450,000.00.

Additional Information:

**6006465 was originally approved July 30, 2024, for NICE Systems, Inc to provide 911 System Recording Software for \$1,450,000: through June 30, 2025.**

**TRANSPORTATION**

6007179      100% FTA Funding – To Provide Glass for Bus Shelters. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road, Suite 2, Detroit MI 48235 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$170,000.00.

Funding

Account String: **5301-29201-200011-617900**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **DDOT Planning – this is not FTA, LPD requested verification**  
Funds Available: **\$2,014,234 as of May 23, 2025**

Tax Clearances Expiration Date: **1-29-26**

Political Contributions and Expenditures Statement:  
Signed: **3-27-25**      Contributions: **None**

Consolidated Affidavits

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

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

Bid Information

**RFQ opened February 6, 2025 & closed on March 20, 2025.      203 Invited Suppliers;      2 Bids Received.**

**Bids were evaluated based on price.**

**This contract is FTA funded, therefore CRIO issued Detroit Certifications were not considered during the bid evaluation process and therefore no equalization was applied to the following bids.**

ALL Bids:

**Gandol      \$43,499/yr. [\$130,497 for 3 years]**  
**Cre8tive Day      \$44,681.41/yr. [\$134,044.23 for 3 years]**

**\*\*\*A contingency was added to Gandol's \$130,497 bid, making the total contract amount \$170,000.**

Contract Details:

Vendor: **Gandol, Inc**  
Amount: **\$170,000**

Bid: **Lowest [\$130,497 for 3 years]**  
End Date: **3 years from approval**

Services:

**Vendor will furnish panes of clear tempered glass in various sizes. Exact quantities and dimensions of the glass will be specified in each individual purchase order. Individual purchase orders shall be placed at the discretion of DDOT staff, and shall be on an as-needed basis.**

**Delivery with 10 business days following Vendor's receipt of the corresponding purchase order, unless an alternative timeline for a particular order is negotiated by mutual agreement between DDOT and the Vendor.**

**Deliveries may be made Monday-Friday 7:30am-3:00pm**

**Glass furnished under this contract shall conform to all applicable standards, including ASTM C-1048 – Standard Specification for Heat-Strengthened and Fully Tempered Flat Glass**

**Vendor shall be responsible for ensuring that all materials are properly packaged and shipped**

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

**TRANSPORTATION – continued**

6007179 100% FTA Funding – To Provide Glass for Bus Shelters. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road, Suite 2, Detroit MI 48235 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$170,000.00.

Fees:

| Panel Size (clear tempered glass)   | Unit Price* |
|-------------------------------------|-------------|
| 44" w x 72 ¾" h x 3/8"              | \$447.00    |
| 20 1/2" w x 72" h x 3/8"            | 217.00      |
| 32 5/8" w x 23 3/8" h x 3/8" thick  | 112.00      |
| 43 5/8" w x 66" h x 3/8" thick      | 398.00      |
| 44 3/8" w x 70 ½" h x 3/8" thick    | 456.00      |
| 42 ½" w x 70 ½" h x 3/8" thick      | 435.00      |
| 42 ½" w x 66" h x 3/8" thick        | 399.00      |
| 57 ¾" w x 38 7/8" h x 3/8" thick    | 319.00      |
| 26 1/8" w x 38 7/8" h x 3/8" thick  | 154.00      |
| 26 7/8" w x 38 7/8" h x 3/8" thick  | 154.00      |
| 49 ¾" w x 50 ½" h x 3/8" thick      | 357.00      |
| 49 ¾" w x 40 ½" h x 3/8" thick      | 289.00      |
| 49 ¾" w x 22 7/8" h x 3/8" thick    | 165.00      |
| 40 ½" w x 22 7/8" h x 3/8" thick    | 139.00      |
| 31 3/8" w x 36 7/8" h x 3/8" thick  | 168.00      |
| 25 3/8" w x 36 7/8" h x 3/8" thick  | 136.00      |
| 31 3/8" w x 76 7/8" h x ¼" thick    | 198.00      |
| 25 3/8" w x 76 11/16" h x ¼" thick  | 160.00      |
| 25 3/8" w x 76 3/8" h x ¼" thick    | 160.00      |
| 44" w x 79 3/8" h x 3/8" thick      | 278.00      |
| 37 1/4" w x 73 3/8" h x 3/8" thick  | 223.00      |
| 22 1/2" w x 73 3/8" h x 3/8" thick  | 141.00      |
| 46 7/8" w x 68 1/8" h x 3/16" thick | 266.00      |

*\*Delivery costs are included in the price. The vendor will provide a quote for sizes not listed. The department will provide written authorization upon approval of quote. The City of Detroit reserves the right to order from another entity for sizes not listed.*

Certifications:

**Although, this contract is FTA funded, which means certifications were not considered during the evaluation process, this vendor is Certified as a Detroit Based Business until 10/9/25.**

**AIRPORT-waiver requested**

6007216-A1 Lease Agreement – To Provide the Location and Operation by the School District of the Davis Aerospace Academy at the Coleman A. Young International Airport. – Contractor: Detroit Public Schools Community District – Location: 3011 W. Grand Boulevard, 14th Floor, Detroit, MI 48202 – Original Contract Period: June 1, 2014 through May 29, 2039 - Amended Contract Period: Upon City Council Approval but No Later than August 1, 2025 through July 31, 2055 – Annual Rent: Fair Market Appraised Rate of \$349,675.00 (Year One), Adjusted by the CPI Annually. Annual Rent Credit: Amortized Amount of the Actual Capital Investment Expended by DPSCD

Funding

Account String: **Not Provided**  
Fund Account Name: **Not Provided**  
Appropriation Name: **Not Provided**  
Funds Available: **Not Provided**

Consolidated Affidavits

Date signed: **Not required**

Tax Clearances Expiration Date: **Not required**

Political Contributions and Expenditures Statement: **Not required**

Bid Information

**None. This is a lease agreement To Provide the Location and Operation by the School District of the Davis Aerospace Academy at the Coleman A. Young International Airport.**

Contract Details:

Vendor: **Detroit Public Schools Community District**  
Amount: **Fair Market Appraised Rate of \$349,675.00 (Year One), Adjusted by the CPI Annually**  
Annual Rent Credit: **Amortized Amount of the Actual Capital Investment Expended by DPSCD**  
End Date: **July 31, 2055**

Services/Fees:

- **Provide the Location and Operation by the School District of the Davis Aerospace Academy at the Coleman A. Young International Airport.**
- **The Term of this lease will be for twenty-five (25) years expiring July 31, 2055.**
- **The Lessee will pay a base rent of \$349, 675 per year. \$29,139.59 per month. This amount will be paid in 12 equal monthly payments.**
- **The base rent will be subject to adjustment each Lease Year by a percentage amount equal to the then current CPI.**
- **Lessee will be entitled to Annual Rent Credit applied to the payment of the Base Rent equal to the annual amortized amount of the actual Capital Investment expended by Lessee each Lease Year.**
- **The City will Lease certain Hanger space at City Airport as Determined and designated by the Director.**
- **The leased premises will be heated and of sufficient space to house at most Four (4) of Lessee's aircraft.**
- **The leased premises will include space within the Main terminal Building that could be used for instructional purposes.**
- **Lessee must use the City's designated fixed base operator for purchasing fuel and refueling of Lessee's aircraft at City Airport.**

***Contract Discussion continues on the next page***

**AIRPORT-waiver requested**

6007216-A1 Lease Agreement – To Provide the Location and Operation by the School District of the Davis Aerospace Academy at the Coleman A. Young International Airport. – Contractor: Detroit Public Schools Community District – Location: 3011 W. Grand Boulevard, 14th Floor, Detroit, MI 48202 – Original Contract Period: June 1, 2014 through May 29, 2039 - Amended Contract Period: Upon City Council Approval but No Later than August 1, 2025 through July 31, 2055 – Annual Rent: Fair Market Appraised Rate of \$349,675.00 (Year One), Adjusted by the CPI Annually. Annual Rent Credit: Amortized Amount of the Actual Capital Investment Expended by DPSCD

Services/fees-Continued:

- **The Lessee will make no changes, additions, or alterations or leasehold improvements of any nature whatsoever in or to the Leased Premises without the City's prior written consent.**
- **The City at its sole expense will maintain the Leased Premises. However, the City is not responsible for routine cleaning and daily care of any windows, walls, or doors.**

The Leased Premises includes an existing commercial building containing approximately 53,000 square feet of rentable area, including approximately 4,000 SF of daylight office area in the basement (the "Main Terminal"). The Main Terminal was constructed in 1960 as a commercial airline terminal and was last renovated in approximately 1985; the property is reported to be occupied by a school user in the near future. The site area is estimated at 3 acres or 133,000 square feet.

| <b>Improvements Description</b>    |  |
|------------------------------------|--|
| Name of Property                   | Coleman Young Municipal Airport Terminal Building  |
| General Property Type              | Office   |
| Property Sub Type                  | Former Airport Terminal Building   |
| Specific Use                       | Office or School   |
| Occupancy Type                     | Owner Occupied   |
| Number of Buildings                | 1  |
| Stories                            | 2  |
| Construction Class                 | C  |
| Construction Type                  | Masonry  |
| Construction Quality               | Average  |
| Condition                          | Average to Fair  |
| Gross Building Area (SF)           | Approx 49,000 above grade  |
| Rentable Area (SF)                 | 53,000   |
| Percent Office Space               | Approx 10-20% partitioned (estimated via   |
| visual observation) Land Area (SF) | 133,000  |
| Floor Area Ratio (RA/Land SF)      | 0.40   |
| Notes on Building Area:            | Data provided indicates 60,000 SF, while multiple news sources indicate  |
|                                    | 53,000   |
|                                    | SF; due to the small disparity, the rental rate is not impacted by the differential  |
| Building Area Source               | Owner  |
| Year Built (Approx)                | 1960   |
| Year Renovated                     | 1980's   |
| Actual Age (Yrs.)                  | 65   |
| Estimated Effective Age (Yrs.)     | 30   |
| Estimated Economic Life (Yrs.)     | 45   |
| Remaining Economic Life (Yrs.)     | 15   |
| Number of Parking Spaces (approx)  | 165  |
| Parking Type                       | Paved surface; approx. 100 lined spaces in Lot B, 45 in public use/shared parking, and 20 in front area. Special Features  |
|                                    | Significant wide open areas and very wide hallways due to historical terminal use.   |
|                                    | A portion of easterly basement area contains finished offices; westerly basement   |
|                                    | primarily storage and mechanical rooms. Very heavy power equipment formerly used to operate runway lights is largely out of service. Ground floor includes small commercial kitchen and an updated lounge area currently used by pilots. Upper floor includes conference room, open space, and three |
|                                    | commercial aircraft boarding gates.  |

**Contract Discussion continues on the next page**

**AIRPORT-waiver requested**

6007216-A1 Lease Agreement – To Provide the Location and Operation by the School District of the Davis Aerospace Academy at the Coleman A. Young International Airport. – Contractor: Detroit Public Schools Community District – Location: 3011 W. Grand Boulevard, 14th Floor, Detroit, MI 48202 – Original Contract Period: June 1, 2014 through May 29, 2039 - Amended Contract Period: Upon City Council Approval but No Later than August 1, 2025 through July 31, 2055 – Annual Rent: Fair Market Appraised Rate of \$349,675.00 (Year One), Adjusted by the CPI Annually. Annual Rent Credit: Amortized Amount of the Actual Capital Investment Expended by DPSCD

Services/fees-Continued:

**Leased Premises outlined in Red**



**Per OCP Chief Procurement Officer:**

This contract was submitted for referral at the Formal session of May 27, 2025, for a thirty-year extension of the lease for Davis Aerospace Academy at the Coleman A Young Municipal Airport. It is an execution copy of the contract, agreed to between the City and DPSCD. However, the sequence of approvals will need to be as follows:

Corporation Council has already approved to form.

City Council approval

DPSCD Board Approval

Superintendent signature

City of Detroit Airport Director signature

City of Detroit CPO signature

As such, the contract will not have any signatures until after City Council approval, but it is the execution copy.

**CONSTRUCTION AND DEMOLITION-*waiver requested***

6007135      100% Blight Funding – To Provide Clean-Up, Remediation, and Decontamination of Public Hazard Properties in the City of Detroit. – Contractor: Bioclean Team, Inc. – Location: 59863 Billwood Highway, Pottersville, MI 48876 – 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: **\$13,695,173 as of May 23, 2025**

Tax Clearances Expiration Date: **3-27-26**

Political Contributions and Expenditures Statement:  
Signed: **3-13-25**      Contributions: **none**

Consolidated Affidavits

Date signed: **3-13-25**

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

Bid Information

**RFP opened February 14, 2025 & closed March 18, 2025. 14 suppliers invited to bid; 2 Bids Received.**

**Bids were evaluated based on Project Plan [30 points]; Project Schedule [20 points]; Cost Proposal [10 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractors [20 points]; Total Maximum points is 100 points.**

All Bids:

|                            |                       |
|----------------------------|-----------------------|
| <b>Bioclean Team, Inc.</b> | <b>[65 points]</b>    |
| <b>T.A.C.T</b>             | <b>[32.50 points]</b> |

Contract Details:

|                                    |  |
|------------------------------------|--|
| Vendor: <b>Bioclean Team, Inc.</b> | Bid: <b>Highest Ranked [65 points]</b>     |
| Amount: <b>\$400,000</b>           | End Date: <b>Three years from Approval</b> |

Services:

- **Provide Clean-Up, Remediation, and Decontamination of Public Hazard Properties in the City of Detroit.**
- **The vendor must clean up, remediate, and/or decontaminate any assigned sites impacted by the following: Biohazards- including blood, bodily fluids, animal waste, carcasses, microorganisms, or infectious diseases. Drug Manufacturing, distribution including not limited to methamphetamine, and fentanyl. Mold- Perform mold remediation for structures, and contents.**
- **The Vendor will coordinate the proper transport and disposal of all waste material from the assigned sites.**
- **The Vendor must ensure that all sites have the necessary and appropriate testing, sampling, and/or analysis following completion of remediation or decontamination services.**

***Contract Discussion continues on the next page***



**CONSTRUCTION AND DEMOLITION-*waiver requested-continued***

6007135 100% Blight Funding – To Provide Clean-Up, Remediation, and Decontamination of Public Hazard Properties in the City of Detroit. – Contractor: Bioclean Team, Inc. – Location: 59863 Billwood Highway, Pottersville, MI 48876 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$400,000.00.

Fees:

**Year 1 Rate Schedule:**

| MARKUP ON SERVICES                              |                                  |         |
|---|----------------------------------|---------|
| Sub-Contracted Service Markup                   | Percentage                       | 10%     |
| Flat Markup Fee On Parts, Supplies or Equipment | Flat Fee/Percentage <sup>1</sup> | \$10.00 |

| EMPLOYEE LABOR RATES                  |                         |           |   |   |
|---------------------------------------|-------------------------|-----------|---|---|
| Category (Multi-Select Dropdown List) | Job Title               | Unit Type | Unit Rate- Standard Business Hours <sup>2</sup> | Unit Rate- Over Time Hours <sup>3</sup> |
| Project Manager                       | Project Manager         | Hourly    | \$254.15  | \$381.10                                |
| Administrative                        | Office Staff            | Hourly    | \$38.00   | \$57.00                                 |
| Supervisor (Biohazards)               | Site Supervisor/Manager | Hourly    | \$220.99  | \$331.80                                |
| Laborer (Biohazards)                  | Technician              | Hourly    | \$200.90  | \$301.65                                |
| Supervisor (Drug)                     | Site Supervisor/Manager | Hourly    | \$331.80  | \$442.65                                |
| Laborer (Drug)                        | Technician              | Hourly    | \$301.65  | \$402.40                                |

|                    |                             |        |          |          |
|--------------------|-----------------------------|--------|----------|----------|
| Supervisor (Mold)  | Site Supervisor/Manager     | Hourly | \$108.90 | \$210.80 |
| Laborer (Mold)     | Technician                  | Hourly | \$86.80  | \$184.50 |
| Supervisor (Other) | 3rd Party CIH for Post-Test | Hourly | \$165.00 | \$247.50 |
|                    |                             | Hourly |          |          |
|                    |                             |        |          |          |

*Contract Discussion continues on the next page*

**CONSTRUCTION AND DEMOLITION-*waiver requested-continued***

6007135 100% Blight Funding – To Provide Clean-Up, Remediation, and Decontamination of Public Hazard Properties in the City of Detroit. – Contractor: Bioclean Team, Inc. – Location: 59863 Billwood Highway, Pottersville, MI 48876 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$400,000.00.

Fees-continued:

**Year 2 Rate Schedule:**

| MARKUP ON SERVICES                              |                                  |          |
|---|----------------------------------|----------|
| Sub-Contracted Service Markup                   | Percentage                       | 10%      |
| Flat Markup Fee On Parts, Supplies or Equipment | Flat Fee/Percentage <sup>1</sup> | \$ 10.00 |

| EMPLOYEE LABOR RATES                  |                             |           |  |   |
|---------------------------------------|-----------------------------|-----------|--|---|
| Category (Multi-Select Dropdown List) | Job Title                   | Unit Type | Unit Rate-Standard Business Hours <sup>2</sup> | Unit Rate- Over Time Hours <sup>3</sup> |
| Project Manager                       | Project Manager             | Hourly    | \$254.15                                       | \$381.10                                |
| Administrative                        | Office Staff                | Hourly    | \$38.00  | \$57.00                                 |
| Supervisor (Biohazards)               | Site Supervisor/Manager     | Hourly    | \$220.99                                       | \$331.80                                |
| Laborer (Biohazards)                  | Technician                  | Hourly    | \$200.90                                       | \$301.65                                |
| Supervisor (Drug)                     | Site Supervisor/Manager     | Hourly    | \$331.80                                       | \$442.65                                |
| Laborer (Drug)                        | Technician                  | Hourly    | \$301.65                                       | \$402.40                                |
| Supervisor (Mold)                     | Site Supervisor/Manager     | Hourly    | \$108.90                                       | \$210.80                                |
| Laborer (Mold)                        | Technician                  | Hourly    | \$86.80  | \$184.50                                |
| Supervisor (Other)                    | 3rd Party CIH for Post-Test | Hourly    | \$165.00                                       | \$247.50                                |
| Laborer (Other)                       |                             | Hourly    |  |   |
| Other                                 | Lab Fees per Sample         |           | Meth 4 day \$65.                               |   |
| Other                                 | Lab Fees per Sample         |           | Fentanyl 4 day \$195.                          |   |

|       |                     |  |                     |  |
|-------|---------------------|--|---------------------|--|
| Other | Lab Fees per Sample |  | Mold 4 day \$65.    |  |
| Other | Postage for Lab Fee |  | \$26.00 ground ship |  |

*Contract Discussion continues on the next page*

**CONSTRUCTION AND DEMOLITION-*waiver requested-continued***

6007135 100% Blight Funding – To Provide Clean-Up, Remediation, and Decontamination of Public Hazard Properties in the City of Detroit. – Contractor: Bioclean Team, Inc. – Location: 59863 Billwood Highway, Pottersville, MI 48876 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$400,000.00.

Fees-continued:

**Year 3 Rate Schedule:**

| MARKUP ON SERVICES                              |                                  |         |
|---|----------------------------------|---------|
| Sub-Contracted Service Markup                   | Percentage                       | 15%     |
| Flat Markup Fee On Parts, Supplies or Equipment | Flat Fee/Percentage <sup>1</sup> | \$15.00 |

| EMPLOYEE LABOR RATES    |                             |           |   |   |
|-------------------------|-----------------------------|-----------|---|---|
| Category                | Job Title                   | Unit Type | Unit Rate- Standard Business Hours <sup>2</sup> | Unit Rate- Over Time Hours <sup>3</sup> |
| Project Manager         | Project Manager             | Hourly    | \$254.15  | \$381.10                                |
| Administrative          | Office Staff                | Hourly    | \$38.00   | \$57.00                                 |
| Supervisor (Biohazards) | Site Supervisor/Manager     | Hourly    | \$220.99  | \$331.80                                |
| Laborer (Biohazards)    | Technician                  | Hourly    | \$200.90  | \$301.65                                |
| Supervisor (Drug)       | Site Supervisor/Manager     | Hourly    | \$331.80  | \$442.65                                |
| Laborer (Drug)          | Technician                  | Hourly    | \$301.65  | \$402.40                                |
| Supervisor (Mold)       | Site Supervisor/Manager     | Hourly    | \$108.90  | \$210.80                                |
| Laborer (Mold)          | Technician                  | Hourly    | \$86.80   | \$184.50                                |
| Supervisor (Other)      | 3rd Party CIH for Post-Test | Hourly    | \$165.00  | \$247.50                                |

Labors rates are inclusive of mobilization, installation, removal and/or disposal of parts. These rates apply to Exhibit A sections IV.A, IV.B IV.C, IV.D, & IV.E.

**LAW – Waiver Requested**

6006160-A1 100% Grant Funding – AMEND 1 – To Provide an Amendment to Fee Schedule for Gun Case Backlog Project. – Contractor: 3rd Circuit Court – Location: 2 Woodward Avenue, Suite 711, Detroit, MI 48226 – Contract Period: April 16, 2024 through November 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,000,000.00.

Funding

Account String: **2106-21369-331111-617900**  
Fund Account Name: **Mayor's Office Grants Fund**  
Appropriation Name: **Gun Case Backlog Grant**  
Funds Encumbered: **\$999,999 as of May 23, 2025**

Affidavits, Donations, & Clearances

**NOT Required for agreements between governmental agencies.**

Background:

**After the pandemic, the 3rd Circuit Court and 36th District Court were faced with gun case backlogs. In an effort to eliminate the gun case backlogs, the courts require state funding assistance. The state funding will be used to ensure that personnel, technology, equipment, and court room updates are in place so that the gun case backlog can be efficiently eliminated.**

**The City of Detroit will create a sub-grant agreement and sub-contract with both the 3rd District Court and 36th District Court. The 3rd District Court will receive \$2 million in funds and the 36th District Court will receive \$1 million in funds.**

**The anticipated timeframe for each cost identified in the budget is through December 2025. That will allow both the 36th and 3rd District Courts enough time to secure the equipment, technology, and court room updates required to efficiently eliminate the gun case backlog.**

Bid Information:

**None. This is a Subgrant Agreement between the City of Detroit and Third Judicial Circuit, which also includes a Memorandum of Understanding Between the Michigan Department of Attorney General and the City of Detroit time period is between October 1, 2023, and December 31, 2025.**

**This Amendment request amends the fee schedule for Gun Case Backlog Project [details in fees section]. The overall scope of work remains the same.**

Contract Details:

Vendor: **3<sup>rd</sup> Circuit Court**  
End Date: **Remains the same; through November 30, 2025**

Amount: **Remains the same; Total \$2,000,000**

Services – remains the same:

**The purpose of this Memorandum of Understanding (MOU) is to clearly define the reporting requirements for the grantee- City of Detroit pertaining to the Gun Case Backlog grant that was appropriated with PA 119 of 2023 in the amount of \$3,000,000, which is split between 3rd Circuit Court & 36th District Court.**

**The grantee shall provide an annual report that details the expenditures of the grant by the activities listed in the grant application documents. The report is to be submitted annually based on the State of Michigan's fiscal year which ends on September 30. The report is due within 30 days after September 30<sup>th</sup>.**

**A Final report is also due at the conclusion of the grant, when the grant funds are fully spent.**

**If adjustments greater than 10% in any cost activity listed in the grant application is needed, the grantee shall submit a request to the grantor-The Michigan Department of Attorney General. The adjustment request should explain the justification for the adjustment as well as the amount of the adjustment. The grantor will provide acceptance/denial of adjustment within 15 Business Days of receiving the request.**

***Contract Discussion continues on the next page.***

**LAW-continued**

6006160-A1 100% Grant Funding – AMEND 1 – To Provide an Amendment to Fee Schedule for Gun Case Backlog Project. – Contractor: 3rd Circuit Court – Location: 2 Woodward Avenue, Suite 711, Detroit, MI 48226 – Contract Period: April 16, 2024 through November 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,000,000.00.

Amended Fee Schedule:

The Third Circuit Court has requested to change the line items within the \$2 million contract. The Third Circuit Court no longer anticipates having any salary or fringe costs, and no longer needs the full line-item amount for IT costs during the grant period. The Third Circuit Court will move a portion of the IT costs to fund equipment, as well as move the \$250,000 in general admin/staff costs to cover equipment purchases consistent with the original scope of the contract.

- **Equipment (Courtroom/Hearing Room Recording upgrades to improve digital and virtual court experience-software and hardware) \$1,767,681.50.**
- **IT (Artificial intelligence to improve functionality and public experience, website enhancements, and cloud hosting) \$232,318.50.**
- **General Administration/Staff Cost (Staffing costs related to the gun case docket, weekend, after hour, or community court events' staff costs) \$0.00.**

**TOTAL remains the same at \$2,000,000**

Fees – at the time approval:

The City of Detroit Shall Allocate \$2,000,000 to the Third Judicial Circuit to ensure that personnel, technology, equipment, and court room updates are in place so that the gun case backlog can be efficiently eliminated. The money shall be broken down into the following Categories: Equipment, IT, General Admin/Staff Cost.

- **Equipment (Courtroom/Hearing Room Recording upgrades to improve digital and virtual court experience-software and hardware) \$1,400,000.**
- **IT (Artificial intelligence to improve functionality and public experience, website enhancements, and cloud hosting) \$350,000**
- **General Administration/Staff Cost (Staffing costs related to the gun case docket, weekend, after hour, or community court events staff costs) \$250,000.**

**Total Contract Amount: \$2,000,000**

Additional Information:

**6006160 was initially approved April 16, 2024 with 3rd Circuit Court to provide Funding to Obtain Personnel, Technology, Equipment, and Court Room Updates to Efficiently Eliminate the Current Gun Case Backlog for \$2,000,000; through November 30, 2025.**

## TRANSPORTATION

3083175 Notification of Emergency –100% Grant Funding – To Provide Emergency Garage and Storage Roof Repairs at 1301 Warren Ave. – Contractor: MacDermott Roofing, Inc. – Location: 9301 Southfield, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$558,373.00.

### Funding:

Account String: **5303-13888-207078-631100-000058-30150**

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY 12/13 Section 5307 grant MI-90-X605-03**

Funds Available: **\$417,606 as of May 23, 2025**

**\*\*\*NOT sufficient funding. LPD requested verification of available funds**

Tax Clearances Expiration Date: **5-16-26**

Political Contributions and Expenditures Statement:

Signed: **8-21-25** Contributions: **None**

### Consolidated Affidavits:

Date signed: **8-21-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;  
Employment App. complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record  
Disclosure

### Bid/Background Information:

**None, because this is an emergency procurement request to Provide Garage and Storage Roof Repairs at 1301 Warren Ave. This project is already in process.**

According to the department, “the department has been cited by MIOSHA. MIOSHA stated that the ceiling has multiple leaks causing dangerous puddles throughout the building. MIOSHA also stated that the water smells awful and is brown.”

### Contract Details:

Vendor: **MacDermott Roofing, Inc**

Amount: **\$558,373**

Bid: **Emergency Notification**

End Date: **December 31, 2025**

### Services/Fees

**Provide Emergency Garage and Storage Roof Repairs to the leaking roof at 1301 Warren Ave. to protect assets and the health and wellness of employees, including:**

**New Roof Membrane Installation at the DDOT Garage, including:**

1. Remove all debris from roof as needed to complete installation.
2. Remove / relocate all loose gravel as needed.
3. Spud existing roof areas as necessary for new membrane installation.
4. Flash-in approx. 720' L.F. of interior walls/expansion joints with APP-160 membrane.
5. Flash-in northern most perimeter edge with APP-160 membrane. Approx. 500 L.F.

**SUBTOTAL \$108,927**

**Due to the age and condition of the roof, and the nature and extent of the above scope, this proposal includes a 2-year warranty on all newly installed materials and 4 inspection visits spread out over the 2 years of the warranty period (every six months) to perform a quality control inspection and address any warranty issues.**

**Duro-Last Roof System Installation at DDOT Garage (Storage Roof), including:**

1. Surface Preparation
  - a. Remove existing roof down to steel decking.
  - b. Remove obsolete breather vents.
  - c. Remove all debris from the roof tops.
  - d. Mechanically attach double layer, staggered 1.5” ISO insulation board over steel decking.
2. Application
  - a. Install White Duro-Last Roof System, to cover all roof fields, curbs, parapets, and walls, per Manufacturer’s specifications
  - b. Encapsulate all parapet walls with Duro-Last membrane.

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

**TRANSPORTATION – *continued***

3083175 Notification of Emergency –100% Grant Funding – To Provide Emergency Garage and Storage Roof Repairs at 1301 Warren Ave. – Contractor: MacDermott Roofing, Inc. – Location: 9301 Southfield, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$558,373.00.

Services/Fees – *continued*:

- c. **Install Duro-Last walkway pad at roof top HVAC unit.**
- 3. Flashing**
  - a. **Flash all projections with Duro-Last flashing membrane.**
  - b. **Terminate units and wall flashings with Duro-Last termination bar.**
  - c. **Install Duro-Last 1¾” standard fascia bar and covers to roof perimeter.**
  - d. **Install pitch pans to all applicable thru-roof conduit lines.**
- 4. Drains**
  - a. **Flash into existing drains with Duro-Last drain boots.**
  - b. **Install new dome strainers to all drains**

**SUBTOTAL \$449,446**

**TOTAL: \$108,927 + \$449,446 = \$558,373**

**All new roof installations come with 2 years of free Rooftop Maintenance, which includes all manufacturer recommended roof maintenance required to properly maintain your new Duro-Last roof.**

Detroit Certifications:

**Vendor indicated to be certified as a Detroit-Based, Small Business until 8/1/25.**