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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 16, 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 June 17, 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: June 16, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JUNE 17, 2025.**

CONSTRUCTION AND DEMOLITION-*waiver requested*

6005590-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for a New Athletic Air Dome in Chandler Park. – Contractor: L.S. Brinker Company – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,964,497.00.

Funding:

Account String: 3923-22007-470010-617900-850701
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 3**
Available Funds: **\$11,146,886 as of June 13, 2025**

Tax Clearances Expiration Date: **not provided**

Political Contributions and Expenditures Statement:

Signed: **5-23-25** Contributions: **None**

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 (EC2).

Bid Information

None. This is an amendment to an existing agreement. The project needs additional time to be completed.

Contract Details:

Vendor: **L.S Brinker Co**

Amount: **+\$0.00; Total \$13,964,497.00**

End Date: **adds 6 months through December 31, 2025**

Services-remains the same:

This project will consist of constructing the Chandler Park Fieldhouse/Dome which is an approximately 131,000 square feet, type IIB indoor sporting and community center within an air dome to serve as an event and public assembly center at Chandler Park.

This facility will provide Detroit residents with indoor recreation and athletic activities, filling an existing gap in a recreation center service area. This new athletic fieldhouse will provide year-round field and court sports for all age groups and outside vendors to use. The new facility will also allow the city to create new athletic programs throughout all seasons.

The facility will contain a permanent sports court, sports field, recreation space, multi-purpose rooms, classroom space, administrative space, breakroom, adjacent to the building is a 200+ space parking lot with two bioswales for storm-water management serving both the parking lot and the building. A generator will also be installed at this facility.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION-*waiver requested-continued*

6005590-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for a New Athletic Air Dome in Chandler Park. – Contractor: L.S. Brinker Company – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,964,497.00.

Services-remains the same- continued:

This added facility will impact the existing park, therefore included in this proposal are site improvements including site work, parking, irrigation, landscaping and re-routing a portion of the Chandler Park access road. The goal is to create an inviting recreation center to encourage the community to use the center for sports, educational and art programs, as well as providing a space for community convening. The Vendor shall be responsible for providing all services and scope indicated herein and on the construction drawings included with the project's request for proposal.

Fees-remains the same:

<u>Construction Costs/ Item</u>	<u>Price</u>
Grading, concrete paving	\$ 2,651,095
Testing Services	\$ 30,000

<u>Dome Structure Costs/ Item</u>	<u>Price</u>
Dome Design	\$ 40,000
Dome Foundation	\$ 54,535
Dome Structure	\$ 1,020,621
Dome Inflation	\$ 275,217
Dome Access Doors	\$ 166,066
Garage Access- Room / Doors	\$ 40,921
Dome HVAC	\$ 806,918
Dome Emergency Power- Generators	\$ 37,727
Dome Lighting	\$ 162,240
Dome Sports Netting	\$ 16,719

<u>Dome Internal Structures Cost/ Item</u>	<u>Price</u>
Foundations/SOG	\$ 1,785,981
Steel	\$ 100,430
Gym Floor	\$ 53,076
Track	\$ 240,000
Joint Sealants	\$ 8,761
Toilet Accessories	\$ 37,064
Millwork	\$ 72,143
Masonry	\$ 280,888
Drywall/ Acoustical Ceiling	\$ 82,173
Roofing	\$ 13,377
Landscaping	\$ 665,685
Doors & Hardware	\$ 53,900
Aluminum Storefronts/ Glazing	\$ 9,065
Mechanical	\$ 466,929
Electrical	\$ 629,193
Fire Protection	\$ 60,270
Building Interior Paint	\$ 37,951

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION *waiver requested-continued*

6005590-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for a New Athletic Air Dome in Chandler Park. – Contractor: L.S. Brinker Company – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Previous Contract Period: October 24, 2023 through June 30, 2025 – Amended Contract Period: October 24, 2023 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$13,964,497.00.

Fees-remains the same- *continued.*:

Flooring	\$ 159,005
*Building Interior Finishes/ specialties	\$ 129,349
(*Includes- tile , lockers, bleachers & signage)	
Commissioning	\$ 50,000
General Conditions & Staff	\$ 1,720,341
Insurance	\$ 276,750
Fee	\$ 316,326 (2.5%)
Preferred Contingency	\$ 507,902
**Building Permit Fee Allowance	<u>\$ 120,000</u>
(**All other permits carried by vendor)	
TOTAL BASE BID	\$13,179,368

Selected Bid Alternates:

<u>Item</u>	<u>Cost</u>
1 Generator Capacity to include life safety	\$ 59, 054.00
2 Electrical Vehicle infrastructure for future installation	\$ 12,435.00
3 Upgrade from Standard Dome Exterior Color	\$ 45,402.00
4 Provide an add to replace the existing turf field	\$518,238.00
5 IT/Security Allowance	<u>\$150,000.00</u>
TOTAL COST OF BID ALTERNATES	\$785,129.00

CONSTRUCTION AND DEMOLITION

6005686-A1 100% ARPA/UTGO Funding – AMEND 1 – To Provide an Extension of Time Only for Major Improvements Throughout all Firehouses. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: January 23, 2024 through June 30, 2025 – Amended Contract Period: January 23, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,073,875.93.

Funding:

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$50,106,644 as of June 13, 2025**

Tax Clearances Expiration Date: **6-11-26**

Political Contributions and Expenditures Statement:

Signed: **5-12-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-12-25**

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

Background:

As part of the continuing effort to bring the City of Detroit Firehouses to State of Good Repairs (SOG), this is request to provide structural improvements, HVAC upgrades, electrical upgrades, window installation, new finishes, etc. throughout all firehouses.

Most of the firehouses were built in the 1920's and there's a few built in the 1980's. The firehouses maintain most of the original major structural and historic components such as exterior stone and brick facades, and masonry basements.

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Revenue Replacement (EC 6) for General city capital improvements.

Bid Information:

None. This is an amendment to an existing agreement. The project needs additional time to be completed.

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**

Amount: **+\$0.00; Total \$5,073,875.93**

End Date: **adds 6 months through December 31, 2025**

Services-remains the same:

Provide construction management services to complete major building repair, renovation, and improvement projects for the Department on various firehouses, as needed, throughout all firehouse locations. Tasks for the project may include MEP upgrades, structural repair, roofing, site improvement, window replacement, engineering services, and other specialized large-scale repair/construction services deemed necessary by GSD.

Coordination and phasing with city staff are required throughout the process as the facility will be fully operated during construction. Project will be divided into 2 Phases:

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION-continued

6005686-A1 100% ARPA/UTGO Funding – AMEND 1 – To Provide an Extension of Time Only for Major Improvements Throughout all Firehouses. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: January 23, 2024 through June 30, 2025 – Amended Contract Period: January 23, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,073,875.93.

Services remains the same – continued:

- 1) **Preconstruction Phase** – vendor will provide designs, provide a complete assessment of the existing systems and report to GSD the findings, as well as recommendations. The vendor will also provide cost proposals of requested work throughout the design & preconstruction phase.
- 2) **Construction Phase** – vendor will provide all labor, materials, supervision, and other services, including permits. Repairs include, but are not limited to:

Roof replacement	Window Replacement	Plumbing Fixture Upgrades
Structural Repair	Masonry Repair	Kitchen Upgrade
Site Work	HVAC Upgrades	Door and Overhead Door Replacement
Concrete Replacement	Electrical Upgrades	Providing and install new finishes

Multiple tasks/projects may need to run concurrently, multiple task/projects. The majority of the task/projects are planned; however, the possibility of Emergency Work does exist. The vendor may be requested to provide facility assessment information to assist the Department in determining a Scope of Work for a task/project. The vendor will also take weekly progress photos, dated, and labeled.

The vendor will provide a 1-year warranty on all materials & workmanship, as well as provide close out operation and maintenance manuals.

Locations:

FH NAME	ADDRESS	ENGINE	LADDER	SQUAD	CHIEF	MEDIC
E-01	111 W Montcalm St	1				
E-09	3737 E Lafayette St	9	6			21
E-17	6100 2nd Ave	17	7		5	
E-27	4700 W Fort St	27	8		7	19
E-29	7600 W Jefferson Ave	29				
E-30	16543 Meyers Rd	30				3
E-32	11740 E Jefferson Ave	32			6	23
E-33	1041 Lawndale St	33	13			
E-34	6345 Livernois Ave	34				
E-35	111 Kenilworth St	35				20
E-39	8700 14th St	39				1
E-40	13939 Dexter Ave	40	17			10
E-41	5000 Rohns St	41				14
E-42	6324 W Chicago Ave	42	21			2
E-44	35 W 7 Mile Rd	44	18		8	
E-46	10101 Knodell St	46				
E-48	2300 S Fort St	48				11
E-50	12985 Houston Whitter Ave	50	23		9	15
E-52	5029 Manistique St	52	31			
E-53	15127 Greenfield Rd	53	25			17
E-54	16825 Trinity St	54	26			4
E-55	18140 Joy Rd	55	27		2	5
E-56	18601 Ryan Rd	56				16
E-57	13960 Burt Rd	57				
E-58	10801 Whittier Ave	58				24
E-59	17800 Curtis St	59		1	4	22
E-60	19701 Hoover St	60				
S-03	1818 E Grand Blvd			3		
S-04	1697 W Grand Blvd			4		7
S-05	18236 Livernois Ave			5		18
M-09	2820 Central St					9
L-14	2200 Crane St		14			12
L-19	10645 Shoemaker St			6		13
L-20	433 W Alexandrine St		20	2		6
L-22	6830 McGraw St		22			
HAZ	3050 Russell St	HAZ			1	8
Fire Boat	40 24th St	FB				
RTC	10200 Erwin Ave	RTC				

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION-*continued*

6005686-A1 100% ARPA/UTGO Funding – AMEND 1 – To Provide an Extension of Time Only for Major Improvements Throughout all Firehouses. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: January 23, 2024, through June 30, 2025 – Amended Contract Period: January 23, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,073,875.93.

Fees-remains the same:

Work can vary across all trades/skills and could possibly include multiple trades/skills on one task/project. A requested task/project budget could range from \$5,000 to \$350,000 depending on the need.

Mark-up Fee	\$284,563
General Conditions	\$175,050
Construction Costs	\$4,614,262.93
TOTAL	\$5,073,875.93

Hourly Rates range from \$65/hr. for Clerical Work to \$175/hr. for Project Director.

CONSTRUCTION AND DEMOLITION – *Waiver Requested*

6005828-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Improvements to Patton Recreation Center's Pool and other Improvements throughout the Facility. – Contractor: L.S. Brinker Company – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Previous Contract Period: January 23, 2024 through June 30, 2025 – Amended Contract Period: January 23, 2024 through February 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,135,000.00.

Funding:

Account String: **3923-22007-470010-617900-850706**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 3**
Funds Available: **\$11,146,886 as of June 13, 2025**

Tax Clearances Expiration Date: **6-10-26**

Political Contributions and Expenditures Statement:

Signed: **5-23-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-23-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Asks about Misdemeanors;
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Negative Economic Impacts (EC 2) for Strong Healthy Communities.

Bid Information:

None, this is an amendment to extend the term of an existing contract due to the Project needing additional time to be completed.

Contract Details:

Vendor: **L.S. Brinker**

Amount: **remains the same; Total \$3,135,000**

End Date: **Add 8 months; through February 28, 2026**

Services – *remains the same:*

Continue the improvements and expansion of the Patton Recreation Center building. The scope includes renovate the pool and its supporting infrastructure, interior and exterior improvements to renovate and/or construct an office, e-Sports lounge, and computer rooms, signage, security, WI-FI enhancements, and public art.

Project will be implemented in 2 Phases:

Phase 1: Design and Preconstruction – assessment of deck, structure, tunnels, piping, drainage, lighting, and equipment for the pool. Vendor will provide designs that meet or exceed code and contract compliance.

Phase 2: Construction - implement the approved designs and provide all labor, equipment, materials, supervision, and other services. The tasks will include, but are not be limited to selective demolition, utility, carpentry, mechanical, electrical, plumbing, pool equipment, concrete work, interior finishes, and accessories. Vendor will also provide an Architect/designer team to conduct site visits at major milestones, host progress meeting & take weekly photos of progress.

Building Renovation includes, but not limited to:

Pool improvements

- **Removal of textured pool deck surface and concrete slab as required to achieve proper deck drainage. Separate deck drainage from new pool recirculation gutter drainage.**
- **Remove and/or rework existing pool curb tile, ladders, and lifts as needed for separation of pool deck and pool tank gutter/ recirculation system.**
- **Remove & Replace all existing main and deck drainage, grates, inlets, associated piping, existing pool equipment heat exchanger, & 3 boilers to heat water.**
- **Provide and install ceramic mosaic tiles as finish on pool deck. New tile installation is to include pool borders, pool-depth markings, and “No Diving” markings.**

Contract discussion continues onto the next page.

Construction & Demolition – *Waiver Requested – continued*

6005828-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Improvements to Patton Recreation Center's Pool and other Improvements throughout the Facility. – Contractor: L.S. Brinker Company – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Previous Contract Period: January 23, 2024 through June 30, 2025 – Amended Contract Period: January 23, 2024 through February 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,135,000.00.

Services – continued:

- Remove all ceramic tile on pool, tank, walls, floors, steps, etc. including any loose or failed mortar bed. New tile installation to include lane striping and lane numbers to match existing stripes & #s.
- The existing pool filtration system requires upgrades for optimum operation and elimination of water leakage and loss, improvements include Replace backwash filtration linkage, face piping, and valves; Change filter media; and Replace flowmeter.
- Design and construct curb/deck to support and anchor 6 starting blocks, as well as Furnish and install 6 new removable or locking cover starting blocks.
- Re-lamp all pool tank lighting with LED illumination. Remove existing piping tunnel illumination. Furnish and install new LED lighting.
- Repair and fill pool piping tunnel system walls and ceiling concrete.

Pool mechanical room improvements:

- Provide make up air and exhaust system in the basement which houses the boilers, existing pool equipment, and pool tunnel.
- Furnish and install new LED lighting in pool equipment room.
- Clean and restore pool mechanical room floor drains to full operation and replace drain grates.
- Furnish and install new window blinds for parent seating area and office.
- Furnish and install pool regulations signage in English, Spanish and Arabic
- Replace exterior HM (hollow metal) doors and frames.
- Provide selective demolition and removal of materials as required for renovation.
- Maintain occupancy and utilization of the remainder of the building which will continue to operate during the pool renovation.

E-Sports Lounge & Office/Staff Room Improvement:

Renovate an existing room to an E-Sports cooperative gaming space & Modify existing 1st floor office to an office & staff room by selective demolition, new interior floor, ceiling and wall finishes, new LED lighting, minor ceiling work in office space, as well as electric HVAC modifications, electrical and data for gaming stations in e-sports lounge. E-sports/Office computer equipment & furniture will be furnished by owner's contractor(s).

Computer Room Improvements:

Modify existing first floor library/senior room for improved computer access and video conferencing use including new electrical outlets and data cabling for computer stations and video conferencing. Computer equipment will be furnished by the owner's separate contractor(s).

Other Interior/Exterior Renovations & Improvements:

Design, furnish and install other interior renovations and finishes as allowed by budget or required for other work in this project. Furnish and install new Illuminated Exterior signage that complies with current City of Detroit signage standards including design, fabrication, electrical connections, controls, and installation. Design, furnish and install new site irrigation and landscaping.

New Interior and Exterior Security and Monitoring Systems:

Increase coverage area and improve monitoring of building interior and exterior perimeter. Work with DoIT and CDD to design, furnish, and install interior and exterior security camera monitoring system and components. New systems must coordinate with existing systems. Boosted Wi-Fi for Center and Grounds to increase interior and building perimeter coverage area.

Contract discussion continues onto the next page.

Construction & Demolition – *Waiver Requested – continued*

6005828-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Improvements to Patton Recreation Center's Pool and other Improvements throughout the Facility. – Contractor: L.S. Brinker Company – Location: 3633 Michigan Avenue, Suite 300, Detroit, MI 48216 – Previous Contract Period: January 23, 2024 through June 30, 2025 – Amended Contract Period: January 23, 2024 through February 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,135,000.00.

Services – continued:

EV Charging Stations:

Furnish and install 2 new dual EV charging stations in a parking area adjacent to the building. Work may include selective demolition, restoration, paving, electrical, and data connection via underground cable or wi-fi.

The vendor is responsible for all aspects of this project including construction documents, design/building construction drawings, permits, sitework, and construction. Materials selections/procurement and project task-scheduling should aim to limit the pool's shutdown and renovation time to less than 24 weeks, as well as allow for minimal shutdown and continued operation of the other areas.

Fees – remains the same:

Phase 1:

Design & Construction documents \$222,000

Construction Assistance \$62,00

Phase 2:

Mark-up Fee (2.95%) \$73,750

General Conditions \$185,276.50

Construction Costs \$2,464,173.50

TOTAL \$3,135,000

Hourly Rates range from \$70/hr. for Compliance Coordinator to \$60/hr. for Project Director.

Detroit Certifications [certifications are not considered during the evaluation process for ARPA Contracts]:

Vendor is certified as Detroit Based, Headquartered, & Minority Owned Business.

Additional Information:

6005828 was approved January 23, 2024 with L.S. Brinker to provide Patton Recreation Center Pool & other Improvement for \$3,135,000; through June 30, 2025.

CONSTRUCTION & DEMOLITION

6006015-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Detroit Police Department Metro Division located on 17825 Sherwood Street. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: March 19, 2024 through June 30, 2025 – Amended Contract Period: March 19, 2024, through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,000,000.00.

Funding:

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$50,106,644 as of June 13, 2025**

Tax Clearances Expiration Date: **6-11-26**

Political Contributions and Expenditures Statement:

Signed: **5-12-25** Contributions: **None**

Consolidated Affidavits

Date signed: **5-12-25**

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

Background:

The DPD Metro Division located at 17825 Sherwood Street is a two-story facility that was built in 1961 and is approximately 46,000 square feet. The building was originally constructed as a training center for the United States Air Force Reserve, and donated to the City of Detroit in the early 2000's. The building's components and finishes are mostly original with a brick façade and membrane flat roof construction. This contract will bring the building to a state of good repair.

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 6: Revenue Replacement for General City Capital Improvements.

Bid Information:

None. This is an amendment to an existing agreement. The project needs additional time to be completed.

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**

Amount: **+\$0.00; Total \$3,000,000**

End Date: **adds 6 months through December 30, 2025**

Services-remains the same:

Provide construction renovation, design, and build services at the Detroit Police Department located on 17825 Sherwood Street, including but not limited to, implement the approved designs, providing all labor, equipment, materials, supervision, and other services needed to complete the following:

- **Demolition - Demolish and remove existing flooring, finishes, ceiling tiles, HVAC equipment, electrical outlets, lighting, etc.**
- **Interior Finishes – Provide and install new flooring, new acoustic ceiling grid system (tiles and grid), Repair, patch, and paint all vertical walls, hard ceiling, & ceiling grid in the facility as needed.**

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION-continued

6006015-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Detroit Police Department Metro Division located on 17825 Sherwood Street. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: March 19, 2024 through June 30, 2025 – Amended Contract Period: March 19, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,000,000.00.

Services – continued:

- **Bathrooms and locker renovation - Demo flooring, partition walls, vanities, toilets, sinks, and fixtures as needed in both men and women bathrooms. Provide and install new ceramic flooring with base trim for both bathrooms, 1 stall in both women and men's bathroom must be ADA compliant. Supply & install new toilets, urinals, Toilet Tissue Dispensers, Stainless Steel Sanitary Napkin Receptacle, toilet seat dispensers, and Napkin Dispensers, hand dryers, mirrors, sinks, and faucets as needed. Repair, patch and paint all the walls, ceiling, and vertical surfaces. Renovate existing locker rooms and install new lockers.**
- **Electrical Upgrades - Replace all lighting with new LED Fixtures**
- **HVAC Upgrades -Provide new controls and tie into the city's Niagara Tridium control system, as well as provide air balancing and duct cleaning.**
- **Laundry Room - Provide all necessary electrical and plumbing to support 2 laundry equipment (washer and dryer).**
- **Kennel Room Renovation: Provide any necessary plumbing, drainage, and additional HVAC to support housing K-9 kennels. Provide and install new epoxy flooring and base, new LED lighting, paint entire room and walls, and Construct a new wall to enclose the designated kennel room.**
- **Door Replacement: Provide and install a new hollow metal exterior and interior door with hardware and push-bars as needed.**
- **Window Replacement as needed.**
- **Fire Alarm Upgrades: bring all Life Safety Systems up to current code including Fire Detection, Fire Protection and Egress Lighting systems.**
- **Genetec System: CCTV Upgrades, provide a complete assessment of Sherwood security and provide a recommendation. Install a new card swipe and intercom for Sherwood's facility entrance.**

Fee Schedule is on the next page.

CONSTRUCTION & DEMOLITION-continued

6006015-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Detroit Police Department Metro Division located on 17825 Sherwood Street. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: March 19, 2024 through June 30, 2025 – Amended Contract Period: March 19, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,000,000.00.

Fees-remains the same:

DPD Sherwood - Price Proposal - Attachment C				
DO NOT EDIT ANY OF THE B COLUMNS - THESE ARE CALCULATED FIELDS				
Items	Value - Costs		Comments	
1. Mark Up Fee	\$	183,389.00	If construction cost is approx. \$2.4M	
2. General Conditions - specify duration 1.5 Months Analysis;5 Months Construction	\$	213,780.00	Please note the construction duration of the GC's, This is to include Insurance and Bond costs.	
Construction Manager's Project Personnel	*Hourly Rate*		*Provide Fully Burdened Labor Rates*	
Project Director	\$	175.00	\$	190.00 2024 Rates
Project Manager	\$	110.00	\$	125.00
Project Superintendent	\$	110.00	\$	125.00
Project Engineer	\$	75.00	\$	90.00
Project Estimator	\$	105.00	\$	120.00
Accounting	\$	75.00	\$	90.00
Clerical	\$	65.00	\$	80.00
Journeyman for General Contractor	\$	-		
Others:	\$	-		
Others:	\$	-		
Others:	\$	-		
Others:	\$	-		
Others:	\$	-		

Total construction cost is	\$2,797,169.00
Contingency	\$202,831.00
Total contract amount is (Not-to-Exceed)	\$3,000,000.00

Additional Information:

6006015 was initially approved at Formal Session March 19, 2024, to provide State of Good Repair at DPD Metro Division for \$3,000,000 through June 30, 2025.

CONSTRUCTION AND DEMOLITION

6006098-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Renovation of the Dexter Elmhurst Recreation Center, including Site Improvements for the Adjacent Park, Plaza, Parking Lots, and Alleys. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: April 1, 2024 through June 30, 2025 – Amended Contract Period: April 1, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$11,228,029.00.

Funding:

Account String: **3923-22013-470012-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Neighborhood Beautification**
Available Funds: **\$1,080,845 as of June 13, 2025**

Tax Clearances Expiration Date: **6-11-26**

Political Contributions and Expenditures Statement:

Signed: **5-12-25** Contributions: **None**

Consolidated Affidavits

Date signed: **5-12-25**

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

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 2: Negative Economic Impacts; Neighborhood Beautification.

Bid Information:

None, because this is an amendment to extend the term of an existing contract due to the Project needing additional time to be completed. At the time of approval, this vendor was the highest ranked bid of the 3 bids received.

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**

Amount: **Remains the same; Total \$11,228, 029**

End Date: **Add 6 months; through December 31, 2025**

Services:

To Provide Construction Services for the Renovation of Dexter Elmhurst Recreation Center and Adjacent Site amenities including Park, Plaza, Parking Lots and Alleys

The Vendor will supply all labor, materials, equipment, safety, security, and services necessary to provide a full turn-key scope of work which includes but is not limited to the following:

- **Selective demolition; asphalt removal; installation of fencing, utility poles, etc. for the proposed park area.**
- **Improvement of the existing building's condition (interior and exterior) to a State of Good Repairs.**
- **Provide clearing/grubbing. This is to include the removal of:**
 - **Pavement/Asphalt, Walk areas, Alley o Park Area, Vacant lot areas, Concrete drive, Gravel, Chain link fence, Trees/landscaping, and Light poles .**
- **Construct new parking lot of approximately 19,000sf w/residential buffer and dumpster location per plans/specifications.**
- **Widen alleyway and parking spaces along building and park area per plans/specifications. Construct approximately 220 parking spaces, including curbing and landscaping per plans/specifications**
- **Supply and install new stormwater and detention system for park and building.**
- **Supply and install pavement, walk area; remove concrete/asphalt drive; remove chain link fence; perform construction as required for added parking/site improvements.**
- **Supply and Install parking lot draining system to include catch basins, run off, etc.**
- **Supply and install parking lot approaches per drawings.**
- **Repair existing asphalt/concrete as shown on drawings.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION

6006098-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Renovation of the Dexter Elmhurst Recreation Center, including Site Improvements for the Adjacent Park, Plaza, Parking Lots, and Alleys. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: April 1, 2024 through June 30, 2025 – Amended Contract Period: April 1, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$11,228,029.00.

Services – continued:

- Supply and install fencing for new parking lot and park area.
- Supply and install parking lot lighting, signage and stripping as required – this is to include all required underground routing, etc.
- Supply and install irrigation for the park area and provide irrigation plans.
- Supply and install LED lighting for plaza area and provide lighting plans.
- Supply and install all required items as called out in park and plaza plans.
- Provide Specification and Front-End Sheets

Fees:

	BASE	BID COST	All Fees/Bonds/Insurance/GC's listed under Soft Costs
1	BUILDING - Fixed Fee GMP Pricing	\$ 5,626,585.00	
	Concrete/Masonry	\$ 253,116.00	
	Structural Steel	\$ 404,888.00	
	Millwork	\$ 141,610.00	
	Roofing/Metal Panels	\$ 732,659.00	*roofing, metal roofing, corrugated panels
	Doors/Frames/Hardware	\$ 118,875.00	
	Storefront / Polycarbonate System	\$ 159,000.00	* see allowances
	Gypboard Assemblies	\$ 401,200.00	
	Ceilings	\$ 55,400.00	* caulking, OH Door
	Flooring	\$ 456,182.00	
	Painting	\$ 210,000.00	
	Toilet Accessories/Partitions	\$ 39,523.00	
	Lockers	\$ 40,180.00	
	Kitchen Equipment	\$ 5,000.00	Install Only
	Gym Equipment including bleachers	\$ 37,200.00	
	Fire Suppression	\$ 78,000.00	
	Plumbing (including demo)	\$ 455,612.00	
	HVAC (including demo/controls/TAB)	\$ 828,700.00	
	Electrical (including demo/controls/TAB/	\$ 951,200.00	
	Communications (AV/Network)	\$ 31,000.00	
	Safety/Security - (Includes Fire Alarm/Security/Cameras)	\$ 227,240.00	Site Security \$1680/ week for necessary onsite presence

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION

6006098-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Renovation of the Dexter Elmhurst Recreation Center, including Site Improvements for the Adjacent Park, Plaza, Parking Lots, and Alleys. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: April 1, 2024 through June 30, 2025 – Amended Contract Period: April 1, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$11,228,029.00.

Fees-continued:

2	SITE ALLEY - Fixed Fee GMP Pricing	\$ 1,332,788.00	
	Grading	\$ 783,971.00	
	Soil Erosion and Sedimentation Control	\$ 35,000.00	
	Asphalt/Concrete	\$ 134,821.00	
	Site Utilities (telcom/electrical/site lights)	\$ 39,000.00	
	Storm Drain/Storm Water Detention System	\$ 339,996.00	
	Landscaping	\$ -	NA
3	SITE PARKING - Fixed Fee GMP Pricing	\$ 325,212.00	
	Grading	\$ 74,692.00	
	Soil Erosion and Sedimentation Control	\$ 1,696.00	
	Asphalt/Concrete	\$ 80,054.00	
	Site Utilities (telcom/electrical/site lights)	\$ -	In Site Alley Utility Cost
	Storm Drain/Storm Water Detention System	\$ 101,410.00	
	Landscaping	\$ 67,360.00	
4	PARK - Fixed Fee GMP Pricing	\$ 628,601.00	
	Park Project Sign	\$ -	See allowances
	Park Catch Basin Investigation	\$ 7,197.00	
	Park Demo	\$ 30,804.00	
	Park Concrete Work	\$ -	In Plaza Concrete
	Sidewalk (R.O.W.) and Curb Repairs	\$ -	NA
	Park Multi-Sports Court	\$ 74,940.00	Muga Court
	Park Picnic Shelter and Amenities	\$ 125,300.00	
	Park Playground Equipment and Drainage	\$ 167,940.00	* 1300 sf of rubber base material and engineered wood fiber & playground equip. Includes full swing set per addendum 5
	Park Fitness Equipment	\$ 90,359.00	
	Park Amenities (benches, tables, and receptacles)	\$ 55,062.00	Picnic tables, bbq grill, utility+round tables, coal bin, benches, trash receptacles
	Plaza Portable Stage	\$ 15,000.00	* see allowances
	Park Landscaping and Materials	\$ 10,000.00	
	Park Crushed Limestone	\$ 9,999.00	
	Park 4' Ornamental Fence	\$ 42,000.00	
	Park Signs	\$ -	See allowances

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION

6006098-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Renovation of the Dexter Elmhurst Recreation Center, including Site Improvements for the Adjacent Park, Plaza, Parking Lots, and Alleys. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: April 1, 2024 through June 30, 2025 – Amended Contract Period: April 1, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$11,228,029.00.

Fees-continued:

5	PLAZA - Fixed Fee GMP Pricing	\$	397,709.00	
	Plaza Catch Basin Investigation	\$	7,197.00	
	Plaza Demo	\$	2,364.00	
	Plaza Concrete Work	\$	263,148.00	
	Sidewalk (R.O.W.) and Curb Repairs	\$	-	In Plaza Concrete
	Plaza Portable Stage	\$	-	See park line item "Plaza Portable Stage"
	Plaza Electrical/Lighting	\$	55,000.00	
	Plaza Landscaping and Materials	\$	70,000.00	*Remaining DD Allowances per breakdown
6	LOT D and E - Fixed Fee GMP Pricing	\$	8,000.00	
S1	Lot D	\$	4,000.00	Includes pollinator/fescue seed mix furnished&installed. Previously included in line item 27.
S2	Lot E	\$	4,000.00	Includes pollinator/fescue seed mix furnished&installed. Previously included in line item 27.
	ALLOWANCES			All fees/Bonds/Insurance to be calculated for Allowances below under soft costs
7	Building Permit Fee	\$	125,000.00	All other permits carried by contractor and subcontractors
8	Furniture Furnishing	\$	250,000.00	
9	Hazmat	\$	250,000.00	
10	Contingency	\$	500,000.00	
11	Subsurface contamination	\$	150,000.00	
12	Furnish equipment originally supplied by owner	\$	100,000.00	
13	Civil/UST Contingency	\$	90,000.00	
	SOFT COSTS			
14	General Conditions	\$	592,250.00	Fixed duration cost. To include staffing
15	Bond	\$	124,753.00	
16	Insurance	\$	135,865.00	
17	Fee	\$	475,480.00	Provide Fix Cost - Write in % to the side
TOTAL BASE BID		\$	11,112,243.00	

BID ALTERNATES - ALTERNATES TO BE LISTED ON SCHEDULE FOR DURATION & ALL PRICING MUST INCLUDE ALL COSTS (FEE/GCS/BONDS/INSURANCE)				
L1	1. Alternate 1 - Natural Sod	\$	7,986.00	
L2	2. Alternate 2 - Irrigation	\$	36,300.00	
L2	3. Alternate 3 - Shade Sail	\$	44,000.00	
L4	4. Alternate 4 - Drinking Fountain + Water Tap	\$	27,500.00	

\$11,112,243 + bid alternatives in the above chart = TOTAL \$11,228, 029

Additional Information:

6006098 was approved March 19, 2024 for \$11,228,029; through June 30, 2025.

CONSTRUCTION & DEMOLITION

6006115-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: April 16, 2024 through June 30, 2025 – Amended Contract Period: April 16, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,418,700.00.

Funding

Account String: **3923-22002-350030-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – City Services & Infrastructure**
Funds Available: **\$50,106,644 as of June 13, 2025**

Tax Clearances Expiration Date: **6-11-26**

Political Contributions and Expenditures Statement:

Signed: **5-12-25** Contributions: **None**

Consolidated Affidavits

Date signed: **5-12-25**

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

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 Revenue Replacement (EC 6).

Background:

The goal is to provide construction services for minor interior and exterior improvements. The building is approximately 36,000 square feet, and the existing parking lot holds approximately 200 parking spaces. The building was originally built for the Detroit Police Department in 1977.

The building has received minor interior renovations, some locker room renovation, a new generator, and new RTU’s in recent years. This project will generally include the installation of new windows and doors, a new roof, and new finishes throughout. All restrooms and locker rooms will receive upgrades.

The Parking lot resurfacing and screening on existing fencing will also be included. The existing operations desk area should be reworked to accommodate the Precinct’s current needs. The scope will require the Vendor to work with an Architectural/Engineering (A/E) firm, hired by the City, for the entire building refurbishment, including interior and exterior improvements.

Bid Information:

None, because this is an amendment to extend the term of an existing contract due to the Project needing additional time to be completed. At the time of approval, this vendor was the highest ranked bid of the 6 bids received.

Contract Details:

Vendor: **DeAngelis Diamond**

Amount: **Remains the same; Total \$5,418,700**

End Date: **Add 6 months; through December 31, 2025**

Services:

To Provide Construction Services for Major Building Improvements at the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227.

The Vendor will implement the approved designs, obtain permits, provide all labor, materials, supervision, and other services that are necessary to accomplish the project.

The tasks include, but are not limited to, selective demolition, carpentry, mechanical, electrical, plumbing, concrete work, security/fire systems work, fencing and secured gates. The major improvement tasks for this project consist of but are not limited to:

Contract Discussion continues on the next page.

CONSTRUCTION AND DEMOLITION-cont.

6006115-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: April 16, 2024 through June 30, 2025 – Amended Contract Period: April 16, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,418,700.00.

Services - continued:

Site Work:

- Supply and install outdoor fence screening as per approved selected screen and approved site design.
- Install 4-foot concrete barriers for any and all catch basins in parking lot and driveway areas. • Remove and replace entire asphalt parking lot and drives. Milling of old lot materials may be considered upon final budget considerations.
- Replace wall mounted exterior LED lights with 200W bulbs consistent with existing fixtures in 4 locations on South side of building.

Exterior Building:

- Repair, patch, and restore bricks as required.
- Cut out and re-caulk all control joints.
-

Roof:

- Remove and replace the existing flat roof with 40-mil, White Duro-Last Roof System membrane, to cover all roof fields, curbs, parapets & walls throughout the approximately 36,000 SF area.
- Remove and replace roof hatch with new hatch of similar size, shape, and function.
- Install Duro-Last walkway pads at roof top access point as needed.
- Provide a warranty of at least 15 years for labor and materials. Warranty coverage should include Duro-Last ‘Bullet Proof’ Warranty

Fire Alarm Upgrades

- Bring all Fire Alarms up to current code requirements. Upgrades include fire detection and egress lighting systems.
- Repair and test the existing Fire Protection System.
- Decommission and remove the existing fire alarm system once the new system is operational and approved by the City of Detroit.
- The new system will consist of 90-minute, LED, battery backup Exit/Emergency Signs and Emergency Lights.
- Remove all ceiling tiles as necessary to complete work.

CCTV Improvement

- CCTV Upgrades.
- Once assessed, provide designs to update security to CDD and the Department of Innovation and Technology (DoIT) for approval.
- Select only Genetec-certified security equipment and installers.

Electrical Upgrades

- Replace all the lighting with new LED Fixtures throughout.
- Install Generator-Tracker to monitor existing generator. Coordinate with DoIT

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006115-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Detroit Police Department's (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: April 16, 2024 through June 30, 2025 – Amended Contract Period: April 16, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,418,700.00.

Services-continued:

HVAC work

- All Rooftop units are approximately 10 years old. Replace all filters after construction and before sanitization.
- Provide sanitation of ductwork and duct cleaning throughout entire facility

IT Network Upgrades

- Provide and install new data drops as needed.

Demo and Carpentry

- Provide selective demolition of existing walls, partitions flooring as per approved drawings.
- Provide temporary walls and doors as necessary.
- Re-paint the east stairwell, remove flooring and replace it with rubber stair treads. Re-paint all the walls and handrails with epoxy paint.
- Remove drywall on wet toilet walls in Men's and Women's locker rooms, repair carriages for wall mounted toilets, replace drywall, and paint per specifications.
- Replace wall mounted toilets and Sloan Valves with matching or comparable fixtures (subject to CDD approval)
- Repair and patch all wall damage as needed.

Flooring

- Remove, prepare, provide, and install new LVT flooring throughout restrooms, locker rooms, and mantraps.
- Remove toilets, lockers, and toilet partitions as required for installation of new flooring.
- Remove, prepare, provide, and install vinyl base in bathrooms

Painting

- Repair, patch, prep, prime and paint all walls and vertical surfaces specified to be painted throughout facility.

Ceiling

- Demo and dispose of existing ceiling tiles.
- Provide and install new 2x4 ACT ceiling tiles throughout the facility.

Millwork

- Demo and dispose of existing front entrance/reception area cabinets.
- Provide a new reception desk and cabinets.
- Provide and install new solid surface countertop at reception desk.
- Remove and provide two (2) similar solid surface Men's Locker room vanities.

Door Replacement

- Furnish and replace existing East entrance doors with new double aluminum (Ballistic) doors. Door hardware to match existing hardware.
- Remove and replace man doors and frames
- Construct new mantrap entrance per approved drawing; verify standards with owner. Front entrance doors should include new bullet-proof glass and glazing.

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006115-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the Detroit Police Department’s (DPD) 2nd Precinct (PCT) located at 13530 Lesure Street, Detroit, Michigan 48227. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Pl # 235, Novi, MI 48375 – Previous Contract Period: April 16, 2024 through June 30, 2025 – Amended Contract Period: April 16, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,418,700.00.

Services-continued

Windows and Storefront

- Provide and install new ballistic proof storefront at entry way per approved drawings.
- Provide and install new ballistic proof frames at all windows for 1st and 2nd floors per approved drawings.
- Caulk perimeter of frames as needed

Restroom & Plumbing Specifications

- Provide and install toilet bowls, urinal bowls, Toilet Tissue Dispensers, Napkin receptacles, Napkin dispensers, toilet seat dispensers, Hand Dryers, mounted hand sinks and faucets, and water fountain.

Locker Rooms

- Renovate existing locker rooms and install new lockers.

Elevator

- Remove the old Hydraulic Elevator and replace it with a New Electric Traction elevator to fit in same hoist way. All new work to meet current code requirements.

Phasing of Construction

- This facility is a 24-hour operation and will require office equipment to be relocated within the building during construction as office space is emptied for installation of new finishes or fixtures. Logical phasing of work areas will be at the discretion of CDD and DPD

Fees:

DPD 2nd PCT Renovation Price Proposal - Attachment C				
DO NOT EDIT ANY OF THE B COLUMNS - THESE ARE CALCULATED FIELDS				
Items	Value - Costs		Comments	
1. Mark Up Fee	\$	230,295.00	4.25%	Approximate construction budget: \$4M, add percentage on C4
2. General Conditions - specify duration	\$	364,936.00	%	<p>Please, note the construction duration of the GC's, - 6 months</p> <p>General Conditions must include but not limited to the following: Insurance, Bond, staffing costs, dumpsters, Printing costs, Insurance, Dumpsters, Staffing, General Building Permit, Winter Conditions, Temporary enclosures and Barricades and equipment for material handling, and etc to complete the services.</p> <p>Add percentage on C5</p>
3. Permit	\$	20,000.00		Exclude Architectural, Structural and civil and MEP drawing fees. Include Building Permit allowance cost only

Construction Manager's Project Personnel	*Hourly Rate*		*Provide Fully Burdened Labor Rates*
Project Director	\$	190.00	2024 rates
Project Manager	\$	125.00	
Project Superintendent	\$	125.00	
Project Engineer	\$	90.00	
Project Estimator	\$	120.00	
Accounting	\$	90.00	
Clerical	\$	80.00	
Journeyman for General Contractor	N/A		
Others:	\$	-	
Others:	\$	-	
Others:	\$	-	
Others:	\$	-	
Others:	\$	-	

Total Fees above: \$615,231
Total Construction Cost: \$4,000,000
Contingency: \$803,469
Total Contract: \$5,418,700

Additional Information: 6006115 was approved April 16, 2024 for \$5,418,700; through June 30, 2025.

DoIT-Waiver Requested

6004946-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time Only for Computers, Accessories, Software, Maintenance, and Staging Services for Outdated Equipment. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Previous Contract Period: April 25, 2023 through June 30, 2025 – Amended Contract Period: April 25, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,400,000.00.

Funding:

Account String: 3923-22002-310110-617900

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

Appropriation Name: **ARPA - City Services & Infrastructure**

Funds Available: **\$50,106,644 as of June 13, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **3-27-25** Contributions: **None**

Consolidated Affidavits

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC6).

Bid Information

None. This is an amendment to an existing agreement. More time will allow staff to continue their work of reimagining the current inventory of PCs. More money will allow for the expansion of the project's impact to include updated computers, accessories and security software for city services, recreation centers, public safety vehicles, council staff, etc.

Contract Details:

Vendor: **Sehi Computer Products, Inc.**

Amount: **+\$0.00; Total \$1,130,700.50**

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

Services & Fees-remains the same:

The vendor will provide the following products:

<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
HP IDS UMA i5-1235U 450 G9 Base NB PC	300	\$762.55	\$228,765.00
HP IDS UMA i7-1255U Realtek USBC 16 G9 Base NB PC 6K386AV	100	\$1,334.21	\$133,421.00
HP IDS UMA i7-1255U Realtek USBC 16 G9 Base NB PC 6K386AV	150	\$1,181.70	\$177,255.00
HP IDS UMA i7-1255U 16GB x360 830 G9 Base NB PC 479Y8AV	150	\$1,282.70	\$192,405.00
HP Z4 G4 WKS 1JP11AV	25	\$1,994.75	\$49,868.75
HP Elite SFF 800 G9 Base Unit -RCTO 4G087AV	100	\$747.91	\$74,791.00
HP Elite Mini 800 G9 -Base Unit 65W RCTO 4B436AV	100	\$717.61	\$71,761.00
Jabra Evolve 40 UC Mono 6393-829-209	225	\$64.00	\$14,400.00
HP Wired 320Mk Combo Keyboard and Mouse 9SR36AA	225	\$16.16	\$3,636.00
HP USB-C G5 Dock 5TW10AA	225	\$120.19	\$27,042.75
HP E24 G4 Monitor 9VF99AA	225	\$181.80	\$40,905.00
Absolute Software U9BB6E	750	\$66.00	\$49,500.00
SEHI Staging Services SEHI Staging	950	\$15.00	<u>\$14,250.00</u>

Total Bid \$1,130,700.50

Additional Information

6004946 was initially approved April 25, 2023, to provide Computers, Accessories, Software, Maintenance. & Staging -Outdated Equipment for \$1,400,000 through June 30, 2025.

HEALTH – Waiver Requested

6004040-A3 100% ARPA Funding – AMEND 3 – To Provide an Extension of Time and Amend Contract Terms and Conditions for Community Health Corps Wrap Around Services. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Detroit, MI 48226 – Previous Contract Period: January 1, 2022 through June 30, 2025 – Amended Contract Period: January 1, 2022 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$15,000,000.00.

Funding:

Account String: **3923-22006-251111-617900-850006**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 2**
Available Funds: **\$1,500,042 as of June 13, 2025**

Tax Clearances Expiration Date: **11-18-25**

Political Contributions and Expenditures Statement:

Signed: **11-7-24** Contributions: **See below**

Consolidated Affidavits:

Date signed: **11-7-24**

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

*****DESC Political Contributions: Over 60 between 2017-2021 for individual members of the organization, including the mayor, 5 former council members, 3 current council members, and candidates in other electoral races, including the charter commission, city clerk, and the Detroit school board, etc.**

Bid Information:

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

Contract Details:

Vendor: **Detroit Employment Solutions Corporation**

Amount: **Remains the same; Total \$15,000,000**

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

Services – remains the same:

Operate and manage a Community Health Corps ("CHC") for the City to address public health emergency issues and provide economic support that is necessary because of the COVID-19 pandemic. The CHC shall aim to maintain a pipeline and active case load of resident participants requiring intensive, restorative case management. Once stabilized with resources, education and long-term assistance enrollment, a percentage of these high-need participants will transition to soft-touch support and decreased program participation. This will allow the entry of additional, high-need resident participants to the CHC program. Vendor will:

- Use door-to-door outreach and other methods as appropriate to access the most isolated and at-need residents.**
- Directly address community priorities: Food, utility, and housing insecurity, and physical and behavioral health.**
- Create and maintain a network of CHC community partners.**
- Use licensed social workers, case managers and certified peer counselors to deliver needs assessments and complete resource applications**
- This agreement is estimated to reach up to 200 unduplicated residents each year for enrollment and program participation.**

Fees – remains the same:

	Year 1:	Year 2:	Year 3
Personnel	\$2,593,838	\$2,593,838	\$2,863,588
Professional & Contract Services	\$879,266	\$409,516	\$409,516
Operating Supplies	\$15,000	\$15,000	\$15,000
Operating Services	\$1,244,856	\$1,873,866	\$1,604,116
Equipment	\$40,160	\$10,000	\$10,000
Other	\$226,880	\$97,780	\$97,780
Total	\$5,000,000	\$5,000,000	\$5,000,000
3 Year TOTAL \$15,000,000			

Contract discussion continues onto the next page.

HEALTH – Waiver Requested – continued

6004040-A3 100% ARPA Funding – AMEND 3 – To Provide an Extension of Time and Amend Contract Terms and Conditions for Community Health Corps Wrap Around Services. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Detroit, MI 48226 – Previous Contract Period: January 1, 2022 through June 30, 2025 – Amended Contract Period: January 1, 2022 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$15,000,000.00.

\$13,156,712.10 of the previously authorized \$15,000,000 has been invoiced on this contract.

Additional Information

6004040 was initially approved November 23, 2021 with DESC to provide Resident Resource Navigation, Restorative Case Management and Emergency Housing for \$15,000,000; through November 22, 2024.

6004040-A2 was approved November 23, 2021 extended the term by 6 months; through June 30, 2025. No additional funds were requested at that time.

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ELECTIONS - Waiver Requested

3083967 100% Capital Funding – To Provide 785 HP ProBook 460 G11 (16") Notebook PC -U5 -125u (CTO) to the Board of Elections. – Contractor: Security Solutions Services LLC – Location: 695 Howard Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of (1) Year - Contract Amount: \$710,048.20

Funding:

Account String: **4533-20507-710010-644100-358046**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Available Funds: **\$1,412,201 Encumbered as of June 13, 2025**

Tax Clearances Expiration Date: **5-28-26**

Political Contributions and Expenditures Statement:

Signed: **5-7-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-7-25**

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

Bid Information:

RFQ opened March 26, 2025 and closed April 16, 2025. 1,060 Invited Suppliers. 6 Bids Received.

Bids were evaluated based on the price of 785 HP ProBook laptops, which includes warranty.

All Bids:

Aztek Computers, LLC	\$754,415.00 [no equalization applied]
Coquina Labs Inc.	\$730,968.47 [no equalization applied]
Security Solutions Services LLC	\$710,048.20 [8% equalization to \$653,244.34 for D-BB, D-HB, D-BSB]
Sehi Computer Products	\$701,790.02 [no equalization applied]
Staples Contract & Commercial, LLC	\$685,744.62 [no equalization applied]
YT Office Express dba Kamar Office Express	\$834,585.01 [8% equalization to \$653,244.34 for D-BB, D-HB, D-BSB]

Security Solutions Services LLC was equalized and the lowest equalized bidder. Staples Contract & Commercial LLC does not qualify for equalization and is the 2nd lowest responsible bidder after Security Solutions Services LLC equalization. Staples Contract & Commercial LLC is the lowest bidder without equalization. Security Solutions Services LLC is the lowest equalized bidder and is recommended as a responsible bidder.

Contract Details:

Vendor: **Security Solutions Services LLC**
Amount: **\$710,048.20**

Bid: **Lowest Equalized Bid [\$653,244.34]**
End Date: **1 year from approval**

Services/Products & Fees:

Provide 785 HP ProBook 460 G11 (16") Notebook PC -U5 -125u (CTO) to the Board of Elections for \$710,048.20 [\$904.52 each]. Pricing includes all costs, including shipping and handling fees.

The laptops will be used by poll workers.

Delivery expected no later than July 30, 2025

Detroit Certifications:

Vendor is indicated to be certified as a Detroit Based, Headquartered, and Small Business until 1/27/26.

HOUSING & REVITALIZATION

6006367-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: DMC Consultants – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: June 13, 2024 through November 2, 2027 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$4,500,000.00.

Funding:

Account String: **2121-21272-360143-617901**

Fund Account Name: **CDBGDR21**

Appropriation Name: **CDBG-DR**

Funds Available: **\$29,566,995 as of June 13, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor & 1 former CM in 2026, & 1 to a current CM in 2021** Disclosure

Consolidated Affidavits:

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

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Background:

The U.S Department of Housing and Urban Development (HUD) has allocated the City , through HRD, \$95,228,000 Community Development Block Grant – Disaster Recovery (CDBG – DR) funding to support long-term recovery efforts following storm events from 2021 Federal disaster declaration for Michigan Severe Storms, Flooding, and Tornadoes; with no matching requirement. This funding will be used for expenses related to disaster relief, long-term recovery, restoration of infrastructure, housing, economic revitalization, and mitigation.

The City has developed an Action Plan that provides a framework for the expenditures of funds. The City is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG – DR Private Sewer Repair Program (PSRP).

Bid Information:

None, because this is an Amendment to an existing contract. At the time of approval, this vendor was the Lowest cost bid of the 10 bids received.

Reason for amendment: This amendment is exercising an option written in the contract and Additional grant funding is available.

Contract Details:

Vendor: **DMC Consultants**

Amount: **Add \$1,500,000; Total \$4,500,000**

End Date: **Remains the same; through November 2, 2027**

Services – remains the same

Vendor will improve sewer infrastructure for up to 1,500 single-family homes (1-4 units) as assigned in 22 eligible Neighborhoods across the following 3 Districts:

- **District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, & West End.**
- **District 6: Midwest, Chadsey-Condon, Claytown, & Michigan-Martin.**
- **District 7: Aviation Sub, Garden View, Plymouth-196, Plymouth-Hubell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave. Community, & Barton – McFarland**

Vendor will provide licensed plumbers or master plumbers to provide installed/constructed cost for implementation of work required to reduce basement backup and flooding. The Private Sewer Repair Program (PSRP) are separated into 3 Job Tasks.

Contract Discussion continues on the next page:

HOUSING & REVITALIZATION – *continued*

6006367-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: DMC Consultants – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: June 13, 2024 through November 2, 2027 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$4,500,000.00.

Services – remains the same - continued:

Vendor will provide one or more of the following services to reduce basement backup and flooding:

- 1. Outside Sewer Later Work Only, including**
 - a. Clean and inspect private lateral sewer**
 - b. Repair and replace private lateral sewer and install cleanout**
 - c. Install Backflow water valve on private later sewer**
 - d. Restore disturbed surfaces with finished concrete, paint ready dry-wall ,or seed/soil, as needed.**
- 2. Inside Work Only, including**
 - a. Install backflow water valve and sump pump overflow.**
 - b. Disconnect downspout and install extension.**
 - c. Install sump pump overflow discharge to existing sump pumps, if applicable , where this a backflow water valve existing on the sanitary line.**
 - d. Restore disturbed surfaces with finished concrete, paint ready dry-wall ,or seed/soil, as needed.**
- 3. Inside & Outside Later Work, including the all the services listed in 1 and 2 above.**

Amendment 1 Details:

Vendor will improve sewer infrastructure for up to 1,500 single-family homes (1-4 units) as assigned in 97 eligible Neighborhoods across all 7 Districts, including:

- **District 1: Grandmont #1, Crary/St. Marys, Cadillac Community, Evergreen-Outer Drive, Hubbel-Lyndon**
- **District 2: Greenfield, Martin Park, Pilgrim Village, Dexter-Fenkell, Bethune Community**
- **District 3: Regent Park, Conant Gardens, Krainz Woods, Pulaski, Airport Sub, Hawthorne Park, Von Steuben, Grant, Mount Olivet, Cadillac Heights, Pershing, Franklin, Conner Creek, Sherwood**
- **District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End, LaSalle College Park, East English Village, Yorkshire Woods, Denby, Mapleridge, East Canfield, Eden Gardens, Wade, Ravendale, Gratiot-Findlay, Outer Drive-Hayes, Moross Morang, Chandler Park-Chalmers, Fox Creek**
- **District 5: Arden Park, Islandview, Petosky-Otsego, Boston Edison, McDougall-Hunt, Pingree Park, East Village, NW Goldberg, Forest Park, Eastern Market, Gratiot Town/Kettering, Poletown East, Jamison, LaSalle Gardens, Wildemere Park, Medbury Park, Milwaukee Junction, Historic Atkinson, North End, Dexter-Linwood, Gratiot Woods, Gratiot Grand, Greektown**
- **District 6: Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin, Corktown, Core City**
- **District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbell, Paveway, We Care Community, Fiskhorn, Joy Schaefer, Warrendale, Warren Ave Community, Barton-McFarland, Franklin Park, Oakman Blvd Community, Nardin Park, Russell Woods, Joy Community, Southfield Plymouth, Pride Area Community, Happy Homes, Northwest Community, Littlefield Community, Grand River-I96, Davison-Schoolcraft, Chalfonte**
- **District 6: Midwest, Chadsey-Condon, Clayton, North Corktown, Michigan-Martin**
- **District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland**

Contract Discussion continues on the next page:

HOUSING & REVITALIZATION – *continued*

6006367-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: DMC Consultants – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: June 13, 2024 through November 2, 2027 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$4,500,000.00.

Fees – *remains the same:*

A fee schedule of 60 items was included in documents for mobilization, permits, sewer lateral replacement, sump pump installation, chain fence removal, concrete, pavement, traffic control, mulching, tree removal, plant maintenance, etc. Fees range from \$0.25 for mulching to \$7,000 for Outside Sewer backflow Prevention Value Installation.

Total – *at the time of approval:* Not to exceed \$3,000,000

Total – *Amendment 1:* Not to exceed \$1,500,000

TOTAL Contract Amount Not to Exceed: \$4,500,000

The full previously authorized \$3,000,000 has been invoiced on this contract.

Certifications:

Vendor indicated to be certified as a Detroit Based, Headquartered, Small, Resident, Minority-Owned, & Construction Workforce Investment Business until 10/24/25.

Additional Information:

6006367 was initially June 25, 2024 with DMC to provide Private Sewer Repairs for \$3,000,000; through November 2, 2027.

HOUSING & REVITALIZATION

6006368-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: June 13, 2024, through November 2, 2027 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$4,500,000.00.

Funding

Account String: **2121-21272-360143-617901**

Fund Account Name: **CDBG-DR**

Appropriation Name: **CDBG-DR**

Funds Available: **\$29,566,995 as of June 13, 2025**

Tax Clearances Expiration Date: **6-10-26**

Political Contributions and Expenditures Statement:

Signed: **5-10-24** Contributions: **1 to Former CM in 2021 1 to CM in 2022**

Consolidated Affidavits

Date signed: **5-10-24**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Disclosure

Background-at time of approval:

The U.S Department of Housing and Urban Development (HUD) has allocated the City of Detroit, through its Housing and Revitalization Department (HRD) \$95,228 in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding to support long term recovery efforts following storm events from the 2021 Presidential Major Disaster Declaration (federal disaster declaration FEMA #4607- Michigan Serve Storms, Flooding, Tornadoes) with no matching requirements. These funds were allocated through the publication of the Federal Register, Vol. 87, No. 100, May 24, 2022, and 6368-N-01 January 18, 2023. The allocation was made available through the Disaster Relief Supplement Appropriations Act Public Law 117-43 and 117-180. The CDBG-DR program funds necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure, housing, and economic revitalization, and mitigation.

The City has developed an Action Plan that provides a framework for the expenditure of funds. The City of Detroit is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG-DR Private Sewer Repair Program (PSRP). The improvements alone cannot completely protect a home from Basement flooding. With increasingly frequent and server weather events related to climate change, it's essential the City of Detroit seeks the appropriate action to reduce the risk of Basement flooding. The Vendor will improve the sewer infrastructure for up to 1,500 single family homes assigned in twenty-two (22) eligible neighborhoods across 3 City of Detroit Districts. Single Family is defined as a home with 1-4 units.

District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End

District 6: Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin

District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbel, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland.

Bid Information:

None. This is an amendment to an existing agreement. This amendment allows the Private Sewers repairs to occur across all 7 City of Detroit Districts.

Contract Details:

Vendor: **Major Contracting Group, Inc.**

Amount: **+1,500,000; Total \$4,500,000**

End Date: **November 2, 2027**

Contract Discussion continues on the next page:

HOUSING & REVITALIZATION

6006368-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: June 13, 2024 through November 2, 2027 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$4,500,000.00.

Services-remains the same:

- Vendor will provide licensed plumbers or master plumbers to provide installed/constructed cost for implementation of work required to reduce basement backup and flooding.
- The Private Sewer Repair Program (PSRP) are separated into 3 Job Task

Outside Sewer Lateral Work Only

- Clean and inspect private lateral sewer from home to the point of connection with the public sewer (not the alley right of way line)
- Repair or replace private lateral sewer and install clean
- Install backflow water value on private lateral sewer
- Restore disturbed surfaces with Finished concrete, paint ready drywall, or seed/soil.

Inside Work Only

- Install backflow water value and sump pump with sump pump overflow
- Disconnect downspout and install extension, where possible to a proper place of disposal.
- Install sump pump overflow to discharge outside to surface where there is a backflow water value existing on the sanitary line.
- Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil.

Inside work and Outside Lateral Work

- Clean and inspect private lateral sewer from home to the point of connection with public sewer
- Repair, and replace private lateral sewer and install cleanout
- Install backflow water valve on private lateral sewer
- Install backflow water valve and sump pump with sump pump overflow
- Disconnect downspout and install extension, where possible to a proper place of disposal. Extension shall be at least 3 feet from the building foundation.
- Install sump pump overflow to discharge outside to surface (applies to existing sump pumps only) where there is a backflow water valve existing on the sanitary line.
- Restore disturbed surfaces with finished concrete, paint ready drywall, or seed/soil.

Fees-remains the same:

Fees range from \$0.25 for mulching to \$7,000 for Outside Sewer backflow Prevention Value Installation.

Contract Discussion continues on the next page:

HOUSING & REVITALIZATION

6006368-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: June 13, 2024, through November 2, 2027 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$4,500,000.00.

Amendment 1 Background:

The U.S Department of Housing and Urban Development (HUD) has allocated the City of Detroit, through its Housing and Revitalization Department (HRD) \$95,228,000 in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding to support long term recovery efforts following storm events from the 2021 Presidential Major Disaster Declaration (federal disaster declaration FEMA #4607- Michigan Serve Storms, Flooding, Tornadoes) with no matching requirements. These funds were allocated through the publication of the Federal Register, Vol. 87, No. 100, May 24, 2022, and 6368-N-01 January 18, 2023. The allocation was made available through the Disaster Relief Supplement Appropriations Act Public Law 117-43 and 117-180. The CDBG-DR program funds necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure, housing, and economic revitalization, and mitigation.

The City has developed an Action Plan that provides a framework for the expenditure of funds. The City of Detroit is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG-DR Private Sewer Repair Program (PSRP). The improvements alone cannot completely protect a home from Basement flooding. With increasingly frequent and server weather events related to climate change, it's essential the City of Detroit seeks appropriate action to reduce the risk of Basement flooding. The Vendor will improve the sewer infrastructure for up to 1,500 single family homes as assigned in Ninety -Seven (97) eligible neighborhoods across all 7 City of Detroit Districts. Single Family is defined as a home with 1-4 units.

- **District 1:**Grandmont #1, Crary/St. Marys, Cadillac Community, Evergreen-Outer Drive, Hubbel-Lyndon
- **District 2:** Greenfield, Martin Park, Pilgrim Village, Dexter-Fenkell, Bethune Community
- **District 3:** Regent Park, Conant Gardens, Krainz Woods, Pulaski, Airport Sub, Hawthorne Park, Von Steuben, Grant, Mount Olivet, Cadillac Heights, Pershing, Franklin, Conner Creek, Sherwood
- **District 4:** Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End, LaSalle College Park, East English Village, Yorkshire Woods, Denby, Mapleridge, East Canfield, Eden Gardens, Wade, Ravendale, Gratiot-Findlay, Outer Drive-Hayes, Moross Morang, Chandler Park-Chalmers
- **District 5:** Arden Park, Islandview, Petosky-Otsego, Boston Edison, McDougall-Hunt, Pingree Park, East Village, NW Goldberg, Forest Park, Eastern Market, Gratiot Town/Kettering, Poletown East, Jamison, LaSalle Gardens, Wildemere Park, Medbury Park, Milwaukee Junction, Historic Atkinson, North End, Dexter-Linwood, Gratiot Woods, Gratiot Grand, Greektown
- **District 6:** Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin, Corktown, Core City
- **District 7:** Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbel, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland, Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbell, Paveway, We Care Community,

Contract Discussion continues on the next page:

HOUSING & REVITALIZATION

6006368-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: June 13, 2024, through November 2, 2027 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$4,500,000.00.

- **Fiskhorn, Joy Schaefer, Warrendale, Warren Ave Community, Barton-McFarland, Franklin Park, Oakman Blvd Community, Nardin Park, Russell Woods, Joy Community, Southfield Plymouth, Pride Area Community, Happy Homes, Northwest Community, Littlefield Community, Grand River-I96, Davison-Schoolcraft, Chalfonte.**
- **District 6: Midwest, Chadsey-Condon, Clayton, North Corktown, Michigan-Martin**
- **District 7: Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland**

Additional Information:

6006368 was initially approved June 25, 2024, to provide Private Sewer Repairs for \$3,000,000 through 3 years from City Council approval.

HOUSING & REVITALIZATION

6006369-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: June 13, 2024 through November 2, 2027 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$7,500,000.00.

Funding

Account String: **2121-21272-360143-617901**

Fund Account Name: **CDBGDR21**

Appropriation Name: **CDBG-DR**

Funds Available: **\$29,566,995 as of June 13, 2025**

Tax Clearances Expiration Date: **12-18-25**

Political Contributions and Expenditures Statement:

Signed: **6-9-25**

Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-25**

- ☒ 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

The U.S Department of Housing and Urban Development (HUD) has allocated the City , through HRD, \$95,228,000 Community Development Block Grant – Disaster Recovery (CDBG – DR) funding to support long-term recovery efforts following storm events from 2021 Federal disaster declaration for Michigan Severe Storms, Flooding, and Tornadoes; with no matching requirement. This funding will be used for expenses related to disaster relief, long-term recovery, restoration of infrastructure, housing, economic revitalization, and mitigation.

The City has developed an Action Plan that provides a framework for the expenditures of funds. The City is expanding its basement flooding protection program to improve underground private lateral sewer lines through the CDBG – DR Private Sewer Repair Program (PSRP).

Reason for Amendment: This amendment is exercising an option written in the contract and Additional grant funding is available.

Bid Information:

None, because this is an Amendment to an existing contract. At the time of approval, this vendor was the Lowest cost bid of the 10 bids received.

Reason for amendment: This amendment is exercising an option written in the contract and Additional grant funding is available.

Contract Details:

Vendor: **LGC Global, Inc.**

Amount: **Add \$2,500,000; Total \$7,500,000**

End Date: **Remains the same; through November 2, 2027**

Services – at the time of approval:

Vendor will improve sewer infrastructure for up to 1,500 single-family homes (1-4 units) as assigned in 22 eligible Neighborhoods across the following 3 Districts:

- **District 4: Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, & West End.**
- **District 6: Midwest, Chadsey-Condon, Claytown, & Michigan-Martin.**
- **District 7: Aviation Sub, Garden View, Plymouth-196, Plymouth-Hubell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave. Community, & Barton – McFarland.**

Contract Discussion continues on the next page:

HOUSING & REVITALIZATION – *continued*

6006369-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: June 13, 2024 through November 2, 2027 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$7,500,000.00.

Amendment 1 Details:

Vendor will improve sewer infrastructure for up to 1,500 single-family homes (1-4 units) as assigned in 97 eligible Neighborhoods across all 7 Districts, including:

- **District 1:** Grandmont #1, Crary/St. Marys, Cadillac Community, Evergreen-Outer Drive, Hubbel-Lyndon
- **District 2:** Greenfield, Martin Park, Pilgrim Village, Dexter-Fenkell, Bethune Community
- **District 3:** Regent Park, Conant Gardens, Krainz Woods, Pulaski, Airport Sub, Hawthorne Park, Von Steuben, Grant, Mount Olivet, Cadillac Heights, Pershing, Franklin, Conner Creek, Sherwood
- **District 4:** Cornerstone Village, Morningside, Chandler Park, Fox Creek, Riverbend, West End, LaSalle College Park, East English Village, Yorkshire Woods, Denby, Mapleridge, East Canfield, Eden Gardens, Wade, Ravendale, Gratiot-Findlay, Outer Drive-Hayes, Moross Morang, Chandler Park-Chalmers, Fox Creek
- **District 5:** Arden Park, Islandview, Petosky-Otsego, Boston Edison, McDougall-Hunt, Pingree Park, East Village, NW Goldberg, Forest Park, Eastern Market, Gratiot Town/Kettering, Poletown East, Jamison, LaSalle Gardens, Wildemere Park, Medbury Park, Milwaukee Junction, Historic Atkinson, North End, Dexter-Linwood, Gratiot Woods, Gratiot Grand, Greektown
- **District 6:** Midwest, Chadsey-Condon, Claytown, North Corktown, Michigan-Martin, Corktown, Core City
- **District 7:** Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbell, Paveway, We Care Community, Fiskhorn, Joy Schaefer, Warrendale, Warren Ave Community, Barton-McFarland, Franklin Park, Oakman Blvd Community, Nardin Park, Russell Woods, Joy Community, Southfield Plymouth, Pride Area Community, Happy Homes, Northwest Community, Littlefield Community, Grand River-I96, Davison-Schoolcraft, Chalfonte
- **District 6:** Midwest, Chadsey-Condon, Clayton, North Corktown, Michigan-Martin
- **District 7:** Aviation Sub, Garden View, Plymouth-I96, Plymouth-Hubbell, Paveway, We Care Community, Fiskhorn, Joy-Schaefer, Warrendale, Warren Ave Community, Barton-McFarland

Services – *that remains the same:*

Vendor will provide licensed plumbers or master plumbers to provide installed/constructed cost for implementation of work required to reduce basement backup and flooding. The Private Sewer Repair Program (PSRP) are separated into 3 Job Tasks.

Vendor will provide one or more of the following services to reduce basement backup and flooding:

- 4. Outside Sewer Later Work Only, including**
 - e. Clean and inspect private lateral sewer
 - f. Repair and replace private lateral sewer and install cleanout
 - g. Install Backflow water valve on private later sewer
 - h. Restore disturbed surfaces with finished concrete, paint ready dry-wall ,or seed/soil, as needed.
- 5. Inside Work Only, including**
 - e. Install backflow water valve and sump pump overflow.
 - f. Disconnect downspout and install extension.
 - g. Install sump pump overflow discharge to existing sump pumps, if applicable , where this a backflow water valve existing on the sanitary line.
 - h. Restore disturbed surfaces with finished concrete, paint ready dry-wall ,or seed/soil, as needed.

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *continued*

6006369-A1 100% CDBG - DR Funding – AMEND 1 – To Provide an Increase of Funds Only for Private Sewer Repairs. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: June 13, 2024 through November 2, 2027 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$7,500,000.00.

Services – *that remains the same – continued:*

6. Inside & Outside Later Work, including the all the services listed in 1 and 2 above.

Fees – *remains the same:*

A fee schedule of 60 items was included in documents for mobilization, permits, sewer lateral replacement, sump pump installation, chain fence removal, concrete, pavement, traffic control , mulching, tree removal, plant maintenance, etc. Fees range from \$0.25 for mulching to \$7,000 for Outside Sewer backflow Prevention Value Installation.

Total – *at the time of approval:* Not to exceed \$5,000,000

Total – *Amendment 1:* Not to exceed \$2,500,000

TOTAL Contract Amount Not to Exceed: \$7,500,000

The full previously authorized \$5,000,000 has been invoiced on this contract.

Certifications:

Vendor indicated to be certified as a Detroit Based, Headquartered, & Minority-Owned Business.

Additional Information:

6006369 was initially June 25, 2024 with LGC Global, Inc to provide Private Sewer Repairs for \$5,000,000; through November 2, 2027.

HOUSING & REVITALIZATION

6007177 100% City Funding – To Provide Gordie Howe International Bridge Project to Rehab Property at 4559 Pacific. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt. Elliot, Detroit, MI 48212 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$173,250.00.

Funding

Account String: **2122-21440-360145-651119**

Fund Account Name: **Not provided**

Appropriation Name: **Not provided**

Funds Available: **Not provided**

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

Political Contributions and Expenditures Statement:

Signed: **3-31-25** Contributions: **none**

Consolidated Affidavits

Date signed: **3-31-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Background:

The Bridging Neighborhoods Program (“BNP”) was created as a result of the Delray community's avocation for a community benefits agreement in response to the forthcoming Gordie Howe International Bridge. The Home Swap Program, administered by BNP, aims to assist Delray residents in providing optional relocation to other thriving neighborhoods in the City of Detroit. In order to deliver on the promise of optional relocation, the BNP estimates it will undertake up to 220 full home renovations throughout the City of Detroit over the next 3-5 years

Bid Information:

RFP opened March 24, 2025, and closed April 24, 2025. 22 Pre-Qualified Suppliers Invited. 1 Bid Received. Request for Proposal (RFP) was issued to pre-qualified Vendors to provide complete renovations at 4559 Pacific St. for the Gordie Howe International Bridge Home Swap Program.

The RFP was advertised for 30-days including a bidwalk held on April 16, 2025. Three responses were received; two were “no response”.

One Vendor indicated they did not have the capacity to provide the service. The second Vendor indicated the project was too complex for the targeted amount.

The rehab services involved converting a 2-family duplex into a single-family home. The established target price range for renovations at 4559 Pacific is: \$149,500 – \$159,500. The project will be awarded as a single source award.

Contract Details:

Vendor: **Jozef Contractor, Inc**

Bid: **Single Source**

Amount: **\$173,250**

End Date: **December 31, 2026**

Services:

- The Services is made up of 4 parts. Part 1: Standard Modifications, Part 2: BN Construction Quality Standards, Part 3: Product Specifications, Part 4: Hazardous Materials Survey.
- BN requires all Pre-Qualified Vendors to complete home renovations in 5 months or less from the date the Notice to Proceed (“NTP”). Due to the time between RFP response and NTP, the construction schedule will be requested from the Vendor within a week of the NTP and will be reviewed and approved by BNP.
- The mutually agreed schedule will be the basis for all construction timelines and must include, at a minimum, an estimated date for: Completion of rough permitting; Completion of final permitting; 30-day notice to completion; 2-week notice to completion.

Contract Discussion continues on the next page

HOUSING & REVITALIZATION-continued

6007177 100% City Funding – To Provide Gordie Howe International Bridge Project to Rehab Property at 4559 Pacific. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt. Elliot, Detroit, MI 48212 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$173,250.00.

Services-continued:

- **If The Vendor has shown limited progress in the first month of an NTP, a weekly meeting will be scheduled with the Director and Field Team until the project or projects are completed. If no work or permits have been pulled by the Vendor in the first month of the NTP, BN will bring in the Office of Contracting and Procurement to address issues.**
- **Delays attributed to Vendor negligence throughout construction (i.e., missing utility appointments, weeks without workers on site, etc.), especially delays in the final 2 weeks, can be penalized with liquidated damages of up to \$150 per day.**

Fees:

Base Price: \$157,500

10% Contingency for Additional Services: \$15,700

Total \$173,200

DEROIT SUPPLY SCHEDULE #11

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

DSS stands for Detroit Supply Schedule. Supply Schedule #9 is a new supply schedule for Residential Home Repairs. According to OCP, it was open to any qualified Vendor to become a part of this supply schedule.

Bid Information:

OCP has open RFQQs for each supply schedule. Vendors apply to become a Supply Schedule qualified Vendor. RFQQs stay open continuously, and OCP submits vendors as they become qualified. This is a request to approve the following 28 vendors for DSS #11:

Vendor Name	Address	COD Certs	Other Certs	Number of Employees	Number of Detroit Residents Employed
3R Home Improvement LLC	1460 Pennsylvania Rd Wyandotte, MI 48192			13	6
AMPRO CONSTRUCTION	13502 Mt. Elliott Detroit, MI 48212			13	8
BLV 360 LLC	400 Renaissance Center, Suite 2600 Detroit, MI 48243			7	5
Blue Horizon	607 Shelby St Detroit MI 48226	DBB, DHB, DMB	MBE, WBE	5	5
Clark's Construction Co	18109 Livernois Ave Detroit, MI 48221			7	4
CTI Contractor Services LLC	8756 Trenton Dr White Lake, MI 48386			25	3
DACO CONSTRUCTION INC	26677 W 12 Mile Rd Southfield, MI 48034			3	0
Davis Global	280 N Old Woodward Ave. Suite 100 Birmingham, MI 48009			80	60
Decima LLC	16870 Schaefer Hwy, Detroit, MI 48235			9	7
Detroit SOS Home Services, LLC	4760 Livernois Detroit, MI 48210			8	6
DMC CONSULTANTS INC	13500 Foley St. Detroit, MI 48227	DBB, DHB, DSB, DRB	MBE	55	30
Fortune Builders	417 Fox Hills Dr. N Bloomfield Hills, MI 48304			2	0
JOZEF CONTRACTOR INC	17245 Mt. Elliott Detroit, MI 48212	DBB, DHB		6	0
Lake Star Construction Service	440 Burroughs Ste. 133 Detroit, MI 48202	DBB, DHB, DSB	MBE	14	12
MG Development & Construction LLC	2274 Cleveland Way Canton, MI 48188			4	0

DSS discussion continues onto the next page.

DETROIT SUPPLY SCHEDULE #11 – continued

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

Mike and Moore Construction	17501 Gateway Circle Detroit, MI 48075			4	0
Monsha Construction LLC	6732 Tiffany Ctr Canton, MI 48187			2	1
Nexus Cor, Inc	12001 Grand River Ave. Detroit, MI 48204			3	3
Old World Construction	2937 E Grand Blvd 3rd Floor Detroit, MI 48202	DBB, DHB, DSB	MBE, WBE	2	2
OMP Construction, Inc	17800 Woodward Ave., LL4 Detroit, MI 48203			2	0
Premier Contractors of Michigan	19802 Heyden Detroit, MI 48219	DBB, DMB, DHB,	MBE, WBE	8	6
Secure Construction	17910 Van Dyke Suite 1308 Detroit, MI 48224			1	0
Smart Construction & Development LLC	18510 Bretton Dr. Detroit, MI 48223			5	5
Thomas Edward Construction	19777 Ida Lane E Pointe Woods, MI 48236			4	0
TSS Consultants Inc	6071 Quaker Hill Dr. West Bloomfield, MI 48322			10	10
Tyus Construction	12525 W. Grand River Detroit, MI 48204			10	10
Uniglobe Construction, Inc	19401 W. McNichols Detroit, MI 48219			9	4
Wealth Construction	20000 Vaughan St. Detroit, MI 48219			3	3

Consolidated Affidavits, Tax Clearances, and Donations are on the next pages.

DETROIT SUPPLY SCHEDULE #11 – *continued*

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

3R Home Improvement LLC

Consolidated Affidavits:

Date signed: **3-20-25**

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

Tax Clearances Expiration Date: 3-18-26

Political Contributions and Expenditures Statement:

Signed: **3-20-25** Contributions: **None**

Ampro Construction

Consolidated Affidavits:

Date signed: **3-18-25**

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

Tax Clearances Expiration Date: 3-13-26

Political Contributions and Expenditures Statement:

Signed: **3-18-25** Contributions: **None**

BLV 360 LLC

Consolidated Affidavits:

Date signed: **3-24-25**

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

Tax Clearances Expiration Date: 7-22-25

Political Contributions and Expenditures Statement:

Signed: **3-24-25** Contributions: **None**

Blue Horizon

Consolidated Affidavits:

Date signed: **3-24-25**

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

Tax Clearances Expiration Date: 10-9-25

Political Contributions and Expenditures Statement:

Signed: **3-24-25** Contributions: **None**

DSS discussion continues onto the next page.

DETROIT SUPPLY SCHEDULE #11 – continued

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

Clark's Construction Co

Consolidated Affidavits:

Date signed: **4-10-25**

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

Tax Clearances Expiration Date: 4-11-26

Political Contributions and Expenditures Statement:

Signed: **4-10-25** Contributions: **None**

CTI Contractor Services LLC

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 8-12-25

Political Contributions and Expenditures Statement:

Signed: **3-5-25** Contributions: **None**

Daco Construction Inc

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

Tax Clearances Expiration Date: 3-10-26

Political Contributions and Expenditures Statement:

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

Davis Global

Consolidated Affidavits:

Date signed: **3-12-25**

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

Tax Clearances Expiration Date: 3-31-26

Political Contributions and Expenditures Statement:

Signed: **3-12-25** Contributions: **None**

DSS discussion continues onto the next page.

DETROIT SUPPLY SCHEDULE #11 – continued

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

Decima LLC

Consolidated Affidavits:

Date signed: **3-28-25**

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

Tax Clearances Expiration Date: 11-25-25

Political Contributions and Expenditures Statement:

Signed: **3-28-25** Contributions: **None**

Detroit SOS Home Services, LLC

Consolidated Affidavits:

Date signed: **3-18-25**

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

Tax Clearances Expiration Date: 3-24-26

Political Contributions and Expenditures Statement:

Signed: **3-18-25** Contributions: **None**

DMC Consultants

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 11-25-25

Political Contributions and Expenditures Statement:

Signed: **10-14-24**

Contributions: **1 to a CM in 2021 & 1 to a CM in 2024**

Fortune Builders

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 6-3-25

Political Contributions and Expenditures Statement:

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

DSS discussion continues onto the next page.

DETROIT SUPPLY SCHEDULE #11 – continued

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

Jozef Contractor Inc

Consolidated Affidavits:

Date signed: **3-31-25**

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

Tax Clearances Expiration Date: 12-3-25

Political Contributions and Expenditures Statement:

Signed: **3-31-25** Contributions: **None**

Lake Star Construction Service

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

Tax Clearances Expiration Date: 2-21-26

Political Contributions and Expenditures Statement:

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

MG Development & Construction LLC

Consolidated Affidavits:

Date signed: **3-18-25**

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

Tax Clearances Expiration Date: 4-9-26

Political Contributions and Expenditures Statement:

Signed: **3-18-25** Contributions: **None**

Mike and Moore Construction

Consolidated Affidavits:

Date signed: **3-18-25**

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

Tax Clearances Expiration Date: 3-7-26

Political Contributions and Expenditures Statement:

Signed: **3-18-25** Contributions: **None**

DSS discussion continues onto the next page.

DETROIT SUPPLY SCHEDULE #11 – continued

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

Monsha Construction LLC

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

Tax Clearances Expiration Date: 3-6-26

Political Contributions and Expenditures Statement:

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

Nexus Cor, Inc

Consolidated Affidavits:

Date signed: **3-6-25**

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

Tax Clearances Expiration Date: 3-6-26

Political Contributions and Expenditures Statement:

Signed: **3-6-25** Contributions: **None**

Old World Construction

Consolidated Affidavits:

Date signed: **1-13-25**

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

Tax Clearances Expiration Date: 3-27-26

Political Contributions and Expenditures Statement:

Signed: **1-13-25** Contributions: **None**

OMP Construction, Inc

Consolidated Affidavits:

Date signed: **3-4-25**

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

Tax Clearances Expiration Date: 10-11-25

Political Contributions and Expenditures Statement:

Signed: **3-4-25** Contributions: **None**

DSS discussion continues onto the next page.

DETROIT SUPPLY SCHEDULE #11 – continued

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

Premier Contractors of Michigan

Consolidated Affidavits:

Date signed: **3-20-25**

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

Tax Clearances Expiration Date: 3-27-26

Political Contributions and Expenditures Statement:

Signed: **3-20-25** Contributions: **None**

Secure Construction

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

Tax Clearances Expiration Date: 10-14-25

Political Contributions and Expenditures Statement:

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

Smart Construction & Development LLC

Consolidated Affidavits:

Date signed: **2-4-25**

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

Tax Clearances Expiration Date: 3-24-26

Political Contributions and Expenditures Statement:

Signed: **2-4-25** Contributions: **None**

Thomas Edward Construction

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 4-14-26

Political Contributions and Expenditures Statement:

Signed: **4-4-25** Contributions: **None**

DSS discussion continues onto the next page.

DETROIT SUPPLY SCHEDULE #11 – continued

DSS #11 100% Grant/City Funding – To Provide Residential Home Repairs. Such repairs must correct existing health and safety hazard present in the home and may include, but are not limited to, lead hazard control, electrical repairs, furnace replacement, roof replacement, plumbing repairs, door and window replacement, porches, and other structural repairs. Schedule Period: Upon City Council Approval for a Period of Five (5) Years. Total Maximum Order Limitation: \$50,000,000.00

TSS Consultants Inc

Consolidated Affidavits:

Date signed: **4-1-25**

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

Tax Clearances Expiration Date: 9-10-25

Political Contributions and Expenditures Statement:

Signed: **4-1-25** Contributions: **None**

Tyus Construction

Consolidated Affidavits:

Date signed: **3-18-25**

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

Tax Clearances Expiration Date: 12-10-25

Political Contributions and Expenditures Statement:

Signed: **3-18-25** Contributions: **None**

Uniglobe Construction, Inc

Consolidated Affidavits:

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

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

Tax Clearances Expiration Date: 2-27-26

Political Contributions and Expenditures Statement:

Signed: **3-5-25** Contributions: **None**

Wealth Construction

Consolidated Affidavits:

Date signed: **3-18-25**

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

Tax Clearances Expiration Date: 4-1-26

Political Contributions and Expenditures Statement:

Signed: **3-18-25** Contributions: **None**

HOUSING & REVITALIZATION-Waiver Requested

6007198 100% City Funding – To Provide Preventative Maintenance and Repairs for Interior Bus Wash Rack System for a two (2) year period. Contractor: InterClean Equipment, LLC – Location: 709 James L Hart Parkway, Ypsilanti, MI 48197 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$184,000.00.

Funding

Account String: **5301-27200-200290-622100**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Encumbered: **\$7,515,495 as of June 13, 2025**

Tax Clearances Expiration Date: **8-12-25**

Political Contributions and Expenditures Statement:

Signed: **12-11-24** Contributions: **none**

Consolidated Affidavits

Date signed: **12-11-24**

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

Bid Information:

RFQ opened March 20, 2025, and closed April 15, 2025. 218 Invited Suppliers. 1 Bid Received.

InterClean Equipment was the single bid and lowest responsive bidder. There was a walk through held on April 1, 2025, with one participant. InterClean is the current supplier for this service at Detroit Department of Transportation (DDOT), and the service has been satisfactory.

**InterClean Equipment LLC provided a bid for \$153,282.69 for a two-year period.
A 20%contingency was added for a contract value of \$184,000.00**

Contract Details:

Vendor: **InterClean Equipment, LLC**
Amount: **\$184,000**

Bid: **Single Bid**
End Date: **2 years from Council approval**

Services:

- **Provide the Detroit Department of Transportation (DDOT) preventative maintenance, repair and services of the bus wash rack systems for all DDOT locations.**
- **Service includes Preventive maintenance, Emergency Work, Parts Replacement, Repairs, Diagnostics, Continuous Improvement Recommendations, Emergency Responses within 48 hours.**
- **Training should be provided to include an annual refresher of functionality of equipment, and preventative maintenance knowledge for DDOT.**
- **provide inspections, Preventative Maintenance (PM), and repair of the bus wash systems per the Original Equipment Manufacturer. The OEM will keep them in proper working condition.**
- **The Locations are the following:**
 - **Gilbert Garage 5600 Wabash, Detroit, MI 48208**
 - **Shoemaker Garage, Bldg. A, 5149 St. Jean, Detroit, MI 48213**
 - **Alternate Fuels Building, Bldg. F, Shoemaker Garage 5149 St. Jean, Detroit, MI 48213**
 - **The Coolidge Garage, 14044 Schaefer, Detroit, MI 48227 is under construction and is currently closed**
- **Bus Wash Lane: Follow PM Schedule to address brushes, chemical arches, rinse arches, electric eyes, and other related equipment located in the bus wash lane.**
- **The Vendor will follow PM Schedule to address Chemical tank levels, hot water tank, pumps, motors, valves, other tanks, motors and pumps, Reverse Osmosis, RO System, and other related equipment located in the equipment room or other rooms housing bus wash equipment. Some equipment may be located in cabinets, separate rooms or along the wash lanes at some locations.**

Contract Discussion continues on the next page

HOUSING & REVITALIZATION-Waiver Requested-continued

6007198 100% City Funding – To Provide Preventative Maintenance and Repairs for Interior Bus Wash Rack System for a two (2) year period. Contractor: InterClean Equipment, LLC – Location: 709 James L Hart Parkway, Ypsilanti, MI 48197 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$184,000.00.

Services-continued:

- There is no warranty on labor. Parts submitted due to manufacturer defect will be replaced within 1 (one) year of installation.

Fees:

	<u>Description</u>	<u>UOM</u>	<u>Price</u>
	PREVENTATIVE MAINTENANCE (PM) INSPECTION FOR BUS WASH RACK		
	HYBRID BUS WASH SYSTEM		
1	PM - Monthly	inspection	\$500.00
2	PM - Six Months (semi annual)	inspection	\$500.00
3	PM - Annual	inspection	\$500.00
	SERVICE RATES FOR NON-PM SERVICE		
4	Labor Rate, Straight Time (defined as Monday - Friday 8am to 5pm)	hour	\$120.00
5	Labor Rate, Overtime (defined as Monday - Friday 6pm to 12am)	hour	\$180.00
6	Labor Rate, Saturday, Sunday and Holidays	hour	\$350.00
	SERVICE CALL FOR NON-PM SERVICE		
7	Service Call	visit	\$ 120.00
	PARTS		
8	Phoenix Contact touch screen computer	each	\$4,062.00
9	Dosatron mixing valve assembly - PUMP	each	\$1,288.67
11	Water filter strainer assembly for Dosatron mixing valve	each	\$250.00
15	Rinse Pump 75 HP Pump, motor only	each	\$12,456.00
17	Photo electric eye	each	\$926.00
18	Brush Assembly, blue foam brush	each	\$630.00
19	Brush Assembly nozzle	each	\$200.00
	<i>Parts not listed are provided at a 20% discount. The contractor will provide documentation at time of quote and invoice.</i>		

CITY COUNCIL

6007202 100% City Funding – To Provide Economic and Policy Analysis Services Examining the Continued need of the Downtown Detroit Authority (DDA) Tax Incentives and Tax Abatements in Detroit. – Contractor: Citizens Research Council of Michigan – Location: 38777 Six Mile Road, Suite 208, Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Term of One (1) Year – Total Contract Amount: \$200,000.00.

Funding:

Account String: **1000-28520-520005-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Legislative Administration**
Funds Available: **\$1,055,350 as of June 13, 2025**

Tax Clearances Expiration Date: **5-28-26**

Political Contributions and Expenditures Statement:

Signed: **5-15-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-15-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Doesn't use Applications; Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

Background:

Council Member Johnson and Council President Johnson requested that the Legislative Policy Division (LPD) produce a resolution authorizing LPD to contract with the Citizen's Research Council of Michigan (CRC) to complete a Local-Option Sales Tax study, which was passed by Council on April 22, 2025.

Bid Information:

None, because this is a Sole Source Procurement request. The services covered under this contract was solicited as a Notice of Intent to Sole Source (NIS) in accordance with Detroit City Code Sections 17-5-12(g) and 17-5-154, when only one source of supply is available.

The Notice of Intent to Sole Source (NIS) is not a request for competitive proposals, however any interested party that believes it can meet the requirements can submit proposal.

The NIS opened May 5, 2025 & closed May 12, 2025. Notice was sent to 136 Suppliers. None responded. This Vendor, Citizens Research Council of Michigan, was named as the Sole Source in the NIS request.

Contract Details:

Vendor: **Citizens Research Council of Michigan**
Amount: **\$200,000**

Bid: **Sole Source**
End Date: **1 year from approval**

Services:

Provide economic and policy analysis examining the feasibility and potential of local-option taxes. The project will use various methodologies – including a survey of other public entities that have levied similar taxes, review of the regulatory environment in Michigan, and data collection of existing relevant revenues, prices, and other economic conditions – to do the following:

- 1. Describe the legal process(es) for gaining statutory authority to levy the taxes**
- 2. Identify best practice for design and administration of the taxes, and actual collection of tax revenues**
- 3. Analyze economic considerations**
- 4. Estimate the tax bases and revenue potential at various tax rates**
- 5. Consider disposition of revenue relative to expanding services and/or providing property tax relief**

Provide research reports by January 2026 exploring two local-option taxes:

- 1. an entertainment/amusement tax and**
- 2. A sales tax**

The report will include an analysis of existing economic conditions, the regulatory landscape for local option taxes, and lessons from other entities that levy these types of taxes; a review of tax design options and the potential burden on tax administration; and estimates of revenue potential.

Contract discussion continues onto the next page.

CITY COUNCIL – *continued*

6007202 100% City Funding – To Provide Economic and Policy Analysis Services Examining the Continued need of the Downtown Detroit Authority (DDA) Tax Incentives and Tax Abatements in Detroit. – Contractor: Citizens Research Council of Michigan – Location: 38777 Six Mile Road, Suite 208, Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Term of One (1) Year – Total Contract Amount: \$200,000.00.

Fees:

Report One – Local-Option Amusement/Entertainment Tax	\$50,000
Report Two – Local-Option Sales Tax	\$150,000
TOTAL Not to Exceed	\$200,000

Fees are inclusive of all related expenses, including labor, travel (not including airfare, hotel, meals, etc), mileage, deliverables, tools, materials, equipment, supplies, etc.

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6006489-A2 100% ARPA Funding – AMEND 2 - To Provide a Time Only Extension for Furniture Design and Installation for DPD Oakman Building A and C located at 1800 Oakman Boulevard, Detroit MI. – Contractor: YTI Office Express, LLC – Location: 607 Shelby Street, Suite 719, Detroit, MI 48226 – Contract Period: September 24, 2024 through June 30, 2025 – Amended Contract Period: September 24, 2024 through June 30, 2026 - Total Contract Amount: \$682,300.00.

Funding:

Account String: **3923-22002-358035-644124-860290**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Available Funds: **\$50,106,644 as of June 13,2025**

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

Political Contributions and Expenditures Statement:

Signed: **4-7-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-7-25**

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

Background:

- **In response to a recent acquisition agreement, the Detroit Police Department purchased a complex located at 1180 Oakman Blvd. In order to bring the newly acquired facility to the necessary standard and meet DPD operational needs, both building A and building C needs to be refurbished, as well as adjust the enclosure and fencing of the site to suit the new acquisition agreement. Description of the 2 buildings are as follows:**
- **Building A: The existing building is partially occupied by DPD operations. The building is a masonry, Concrete, and steel structure and consists of 2 levels: First floor - full footprint of 56,000 SF (area to be verified on site) Second floor – 28,750 SF.**
- **Building C: The existing building is occupied by DPD operations. The building is made of masonry, concrete, and steel structure and consists of one level: First floor - full footprint of 14,200 SF.**

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 Revenue replacement (EC6) for General City Capital Improvements.

Bid Information:

None. This is an amendment to an existing agreement. The project requires additional time to be completed.

Contract Details:

Vendor: **YTI Office Express dba Kamar Office Express**

Amount: **+\$0.00; Total \$682,300**

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

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested-continued*

6006489-A2 100% ARPA Funding – AMEND 2 - To Provide a Time Only Extension for Furniture Design and Installation for DPD Oakman Building A and C located at 1800 Oakman Boulevard, Detroit MI. – Contractor: YTI Office Express, LLC – Location: 607 Shelby Street, Suite 719, Detroit, MI 48226 – Contract Period: September 24, 2024 through June 30, 2025 – Amended Contract Period: September 24, 2024 through June 30, 2026 - Total Contract Amount: \$682,300.00.

Services-remains the same:

- Provide assessment and design services to help select furniture, as well as implement the approved design providing all labor, materials, supervision, and other services to procure and install Furniture for the DPD Oakman Buildings A & C located at 1180 Oakman Blvd. (approx. 175,000 SF).

Furniture types provided include:

- 6’x6’ cubicles with Wardrobe units, storage, and shelving
 - L-Shaped desks with Wardrobe and paper storage
 - 7’x12’ cubicles with wardrobe unit, drawer, and shelving
 - Metal Shelving units for records/file storage
 - Pallet packing for Armory
 - Armory metal boltless shelving
 - Hazmat metal boltless shelving
 - Open weapons racking double tier rifle storage
 - Uniform racks
 - Kendall Howard Performance Series Corner Unit desks or equivalent
- Project estimation completion date: 13 weeks after the award.

Fees-remains the same:

Furniture Allowance	\$535,800
Procurement & Installation	\$144,000
Assessment & Design	\$2,500
TOTAL	\$682,300

Additional Information:

6006489 was initially approved September 10, 2024, with YTI Office Express dba Kamar Office Express to provide Furniture Design and Installation for DPD Oakman Building A and C located at 1800 Oakman Blvd for \$682,300; through June 30, 2025.

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6005662-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Back Up Generators at Four Recreation Centers: ABC, Williams, Coleman and Farwell. – Contractor: Power Lighting and Technical Services, Inc. – Location: 16051 Grand River Avenue, Detroit, MI 48227 – Previous Contract Period: November 14, 2023 through June 30, 2025 – Amended Contract Period: November 14, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,478,000.00.

Funding:

Account String: 3923-22002-350030-617900-860222
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Available Funds: **\$50,106,644 as of June 13, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **5-15-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-15-25**

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

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 Revenue Replacement (EC6).

Background:

The City of Detroit has determined that warming and cooling centers should be fully backed-up with emergency generators as part of the continuing effort to provide services for the community. The City of Detroit is issuing this contract for the design and installation of generators at the following 4 locations:

1. Adams Butzel Recreation Center – 10500 Lyndon St, Detroit, MI 48238
2. Farwell Recreation Center – 2711 Outer Dr E, Detroit, MI 48234
3. Williams Recreation Center – 8431 Rosa Parks Blvd, Detroit, MI 48206
4. Coleman Recreation Center – 2751 Robert Bradby Dr, Detroit, MI 48207

The generators will be new additions for each of the centers except Williams Recreation Center, which requires replacement of the existing generator.

In an event of extreme cold or heat, the City of Detroit provides relief from these dangerous conditions by opening these recreation centers to the residents as warming or cooling shelters. These centers provide comfortable temperatures to ensure no one is at risk of illness from the extreme weather.

Bid Information:

None, because this is an amendment to extend the term of an existing contract. This amendment is exercising an extension option written in the contract and the Project needs additional time to be completed. At the time of approval, this vendor was the highest ranked bid of the 2 bids received.

Contract Details:

Vendor: **Power Lighting and Technical Services, Inc.**

Amount: **Remains the same; Total \$4,478,000**

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

Services:

The Vendor will be responsible for:

- Conduct assessments at each location to determine the appropriate size and placement of each generator.
- Supply, place, and install natural gas-powered generators to provide backup power to the recreation centers.
- Install underground conduits with wiring, concrete pad, bollards and chain link fence around the Generator for protection
- Provide and install electrical and machinal work for the generator.
- Coordinate with GSD staff throughout the process and provide weekly updates on all tasks

Contract discussion continued on next page.

CONSTRUCTION & DEMOLITION- *Waiver Requested- continued*

6005662-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Back Up Generators at Four Recreation Centers: ABC, Williams, Coleman and Farwell. – Contractor: Power Lighting and Technical Services, Inc. – Location: 16051 Grand River Avenue, Detroit, MI 48227 – Previous Contract Period: November 14, 2023 through June 30, 2025 – Amended Contract Period: November 14, 2023 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,478,000.00.

Fees – remains the same:

The following chart outlines the costs for this project:

Attachment C - Price Proposal			
Construction Costs		Comments RFP 183536, POWER LIGHTING & TECHNICAL SERV	
Line Item	Item		
Adams Butzel Recreation Center – 10500 Lyndon St.			
1	Installation	\$ 565,200.00	
2	Electrical	\$ 118,800.00	
3	Mechanical	\$ 102,000.00	
4	DTE	\$ 67,000.00	Allowance
5	Construction Mark Up Fee	\$ 118,000.00	Provide Fix Cost - Write in % to the side 15%
6	General Conditions	\$ 68,000.00	Provide Fix Cost
7	Insurance Rate	\$ 11,500.00	Do not include this cost in item 5 or 6
8	Bond Rate	\$ 31,000.00	Do not include this cost in item 5 or 6
9	Preferred Contingency	\$ 45,200.00	
	Adams Butzel Total	\$ 1,126,700.00	Provide a NOT to Exceed Construction Cost for the Base Bid
Farwell Recreation Center – 2711 East Outer Dr.			
1	Installation	\$ 565,200.00	
2	Electrical	\$ 66,000.00	
3	Mechanical	\$ 76,000.00	
4	DTE	\$ 67,000.00	Allowance
5	Construction Mark Up Fee	\$ 106,000.00	Provide Fix Cost - Write in % to the side 15%
6	General Conditions	\$ 61,200.00	Provide Fix Cost
7	Insurance Rate	\$ 11,500.00	Do not include this cost in item 5 or 6
8	Bond Rate	\$ 28,000.00	Do not include this cost in item 5 or 6
9	Preferred Contingency	\$ 40,700.00	
	Farwell Total	\$ 1,021,600.00	Provide a NOT to Exceed Construction Cost for the Base Bid

Williams Recreation Center - 8431 Rosa Parks Blvd.			
1	Installation	\$ 565,200.00	
2	Electrical	\$ 286,000.00	
3	Mechanical	\$ 78,000.00	
4	DTE	\$ 67,000.00	Allowance
5	Construction Mark Up Fee	\$ 139,400.00	Provide Fix Cost - Write in % to the side 15%
6	General Conditions	\$ 79,000.00	Provide Fix Cost
7	Insurance Rate	\$ 11,500.00	Do not include this cost in item 5 or 6
8	Bond Rate	\$ 36,200.00	Do not include this cost in item 5 or 6
9	Preferred Contingency	\$ 53,500.00	
	Williams Total	\$ 1,315,800.00	Provide a NOT to Exceed Construction Cost for the Base Bid
Coleman Recreation Center – 2751 Robert Brady Dr.			
1	Installation	\$ 565,200.00	
2	Electrical	\$ 67,000.00	
3	Mechanical	\$ 69,000.00	
4	DTE	\$ 67,000.00	Allowance
5	Construction Mark Up Fee	\$ 105,200.00	Provide Fix Cost - Write in % to the side 15%
6	General Conditions	\$ 60,700.00	Provide Fix Cost
7	Insurance Rate	\$ 11,500.00	Do not include this cost in item 5 or 6
8	Bond Rate	\$ 28,000.00	Do not include this cost in item 5 or 6
9	Preferred Contingency	\$ 40,300.00	
	Coleman Total	\$ 1,013,900.00	Provide a NOT to Exceed Construction Cost for the Base Bid
Hourly Rates			
Project Manager	\$	75.00	
Project Superintendent	\$	70.00	
Project Engineer	\$	70.00	
Project Estimator	\$	66.00	
Accounting	\$	58.00	
Clerical	\$	50.00	
Journeyman for General Contractor	\$	97.00	
Laborer	\$	65.00	
Others: Electrical Apprentice	\$	75.00	
Others: Professional Engineer	\$	115.00	
OPTIONAL ITEMS			
Extended Warranties for Generators	\$	-	
Extended Warranties for Labor	\$	95.00	

\$1,126,700 + 1,021,600 + \$1,315,800 + \$1,013,900 = TOTAL Not to Exceed \$4,478,000

Additional Information: 6005662 was initially approved Nov. 14, 2023 for \$4,478,000; through June 30, 2025,

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6006215-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for construction services for DFD Annex Additions at Three (3) Existing Fire Stations. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Rd., Detroit, MI 48227 – Previous Contract Period: May 21, 2024 through June 30, 2025 – Amended Contract Period: May 21, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 - Total Contract Amount: \$5,263,456.00.

Funding

Account String: **3923-22014-240314-617900-851401**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Public Safety**
Encumbered Funds: **\$4,349,089 as of June 13, 2025**

Tax Clearances Expiration Date: **6-10-26**

Political Contributions and Expenditures Statement:

Signed: **6-2-25** Contributions: **1 to Former CM in 2021**
1 to Current CM in 2022, & 2 to a current CM in 2025.

Consolidated Affidavits

Date signed: **6-2-25**

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

Background:

DFD plans to construct EMS annexes at three strategic locations:

- 1. Engine 55 (18140 Joy Road)**
- 2. Engine 57 (13960 Burt Road)**
- 3. Engine 60 (19701 Hoover St)**

The annexes will sustainably expand the DFD's current capacity and increase available medical emergency response services. Each annex will be approximately 3,000 sq. ft. and ideally, will be attached or constructed immediately adjacent to the existing station. Improvements include 1-2 apparatus bays, a day room, eating room, classroom with office space, and a bathroom. The build-out scope will include but be not limited to site work, site utilities, MEP, building envelope, interior finishes, equipment installation, and site restoration.

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Public Health (EC1).

Bid Information

None, because this is an amendment to extend the term of an existing contract. At the time of approval, this vendor was the highest ranked bid of the 4 bids received.

Contract Details:

Vendor: **Major Contracting Group, Inc**
End Date: **Add 1 year; through June 30, 2026**

Amount: **Remains the same; Total \$5,263,456**

Services:

Provide construction services for the DFD annex additions at three existing fire stations, including pre-construction services, all labor, equipment, materials, and permits.

The work includes, but not limited to:

- Demo of paving, fencing, vegetation, site utilities, building utilities.**
- Design of new site improvements including but not limited to parking and sidewalk paving, site utilities, driveway aprons, fencing and gate with operator, site and security lighting, and landscaping.**
- and asphalt pavement, any existing footings and slabs, any fencing and fence footings, concrete curbs, bollards, and other various structures.**
- Interior improvements to the masonry, painting, cabinets, counters, benches, partitions, desks, shelving, lockers, toilet room with dispensers, etc.**

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested – continued*

6006215-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for construction services for DFD Annex Additions at Three (3) Existing Fire Stations. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Rd., Detroit, MI 48227 – Previous Contract Period: May 21, 2024 through June 30, 2025 – Amended Contract Period: May 21, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 - Total Contract Amount: \$5,263,456.00.

Services – continued:

Remove trees and brush/shrub, existing concrete

- Other improvements includes Electrical, Plumbing, Mechanical, flooring, doors, windows, etc.

Work per Location, additional site development may be included in the scope of the project.:

- Engine 55 is an existing two-story fire station. Two additional lots have been acquired to the north of the existing parking lot at 8832 & 8840 Ashton (the lots' combined dimensions are 109' x 76'). The scope of work for this location will include the construction of the annex large enough for 2 apparatus bays and new fenced parking on the lots, allowing the annex to be placed adjacent to the station.
- Engine 57 is an existing two-story fire station. Two additional lots have been acquired to the south of the existing building at 13930 & 13942 Burt Road (the lots have combined dimensions of 100' x 148'). The scope of work for this location will include the construction of an annex large enough to hold 2 apparatus bays and new fenced parking on the lots.
- Engine 60 is an existing two-story fire station. One additional lot has been acquired to the west of the existing building across the adjacent alley, 19706 Albion (the lot's dimensions are 107' x 70'). The scope of work for this annex will include the construction of the annex large enough for 1 apparatus bay and new fenced parking on the lot allowing the annex to be located adjacent to the station.

Fees:

Construction Costs	\$4,515,456
Mark Up Fee 5%	\$333,000
General Conditions [includes insurance, bonds, staffing, & mobilization cost]	\$415,000
TOTAL	\$5,263,456

Certifications/# of Detroit Residents:

Although Certifications are not considered during the bid evaluation for ARPA contracts, this vendor is certified as a Detroit Based and Headquartered Business. Vendor indicated 100 Total Employees; 51 are Detroit Residents, at the time of approval.

Additional Information:

6006215 was initially approved May 21, 2024 for \$5,263,456; through June 30, 2025.

DoIT-Waiver Requested

6005784-A1 100% ARPA Funding – AMEND 1 - To a Time Only Extension for Generators at 11 Radio Tower sites.. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit MI 48213 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,427,745.00.

Funding:

Account String: **3923-22002-310110-617900-860220**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Available Funds: **\$50,106,644 as of June 13,2025**

Tax Clearances Expiration Date: **7-17-25**

Political Contributions and Expenditures Statement:

Signed: **5-29-25** Contributions: **None**

Consolidated Affidavits

Date signed: **5-29-25**

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

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) ARPA Expenditure Category of EC 6 Revenue Replacement: to City Services and infrastructure.

Bid Information:

None. This is an amendment to an existing agreement. The project requires additional time to be completed.

Contract Details:

Vendor: **Motor City Electric Technologies**
End Date: **adds 1 year through June 30, 2026**

Amount: **+\$0.00; Total \$1,427,745.00**

Background Information:

The City of Detroit Department of Innovation and Technology (DoIT) is replacing generators at the City's ten (10) radio towers and installing one (1) new secondary generator at the City's Lydon Data Center at 13331 Lyndon Street, Detroit, MI 48227. The project will increase the City's ability to continue to provide power to each of these facilities in the event of loss of connectivity to the main power grid.

Services-remains the same:

The Vendor will provide a Kohler KG80 Generator and an Aasco ATS Auto Transfer Switch at the ten (10) Radio Towers. The Vendor will:

- **connect the existing tap box at each of the ten (10) Radio Tower Sites.**
- **remove the old Generator from the City's ten (10) Radio Tower Sites.**
- **provide a detailed test plan will be provided to the City for each of the City's ten (10) Tower Sites.**
- **provide training for five (5) people on the proper use of the generators installed at the City's ten (10) radio towers.**
- **provide a Catepillar C15-GCABR Generator at the City's Lydon Data Center.**
- **complete the installation of the new generator at the City's Lydon Data Center.**
- **remove the old Generator from the City's Lydon Data Center.**
- **provide training for five (5) people on the proper use of the generators installed at Lydon Data Center.**
- **provide a detailed test plan that will be provided to the City for the generator being installed at the Lydon Data Center.**

Contract Discussion continues on the next page

DoIT-Waiver Requested-continued

6005784-A1 100% ARPA Funding – AMEND 1 - To a Time Only Extension for Generators at 11 Radio Tower sites. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit MI 48213 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024, through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,427,745.00.

Fees-remains the same:

Replacement of ten (10) generators

<u>Location</u>	<u>Generator Cost</u>	<u>Labor</u>	<u>Ethernet Monitoring</u>	<u>Removal of old generator</u>	<u>Total Cost</u>
Trinity, 21400 Grandriver Detroit, MI 48219	\$39,520	\$45,490	\$2,700	\$3,300	\$91,010
Denby, 12850 Kelly Rd Detroit, MI 48224	\$39,815	\$45,540	\$2,700	\$3,300	\$91,355
Penobscot, 645 Griswold Detroit, MI, 48226	\$36,740	\$108,500	\$3,800	\$5,700	\$154,740
West Side 9999 Iris St Detroit, MI 48227	\$39,650	\$45,515	\$2,700	\$3,300	\$91,165
Warren/Lawton 2775 W. Warren Ave Detroit, MI 48203	\$39,720	\$45,525	\$2,700	\$3,300	\$91,245
Palmer Tower 900 Merrill Plaisance St Detroit, MI 48203	\$40,200	\$45,610	\$2,700	\$3,300	\$91,810
Belle Isle Tower End Pleasure Dr. Detroit, MI 48209	\$39,775	\$45,535	\$2,700	\$3,300	\$91,310
Kenemy Tower 2260 Fort St. Detroit, MI 48217	\$39,815	\$45,545	\$2,700	\$3,300	\$91,360
Livernois 2111 Livernois Rd, Detroit, MI 48209	\$39,775	\$45,535	\$2,700	\$3,300	\$91,310
Jayne Field 4128 Luce, Detroit, MI 48212	\$39,675	\$45,525	\$2,700	\$3,300	\$91,200

Contract Discussion continues on the next page.

DoIT-Waiver Requested-continued

6005784-A1 100% ARPA Funding – AMEND 1 - To a Time Only Extension for Generators at 11 Radio Tower sites. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit MI 48213 – Previous Contract Period: February 6, 2024 through June 30, 2025 – Amended Contract Period: February 6, 2024, through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,427,745.00.

Fees-continued

New Installation

<u>Location</u>	<u>Generator Cost</u>	<u>Labor</u>	<u>Fencing Cost</u>	<u>Labor for Fencing Installation</u>	<u>Ethernet Monitoring</u>	<u>Total Cost</u>
Lydon Data Center 13331 Lydon Street Detroit, MI 48227	\$150,045	\$154,770	\$10,530	\$3,400	\$2,700	\$321,445

The fees include a 10% contingency in the amount of \$129,795.00.

The total cost of the replacement generators, the new installation, and the contingency is 1,427,745.00.

Additional Information:

6005784 was initially approved February 6, 2024, to Replace Add and Generators at 11 Radio Tower sites for \$1,427,745 through June 30, 2025.

DoIT-Waiver Requested

6006003-A2 100% ARPA Funding – AMEND 2 – To Provide a Time Only Extension for Infrastructure Equipment Replacement at Lyndon Data Center. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: March 8, 2024 through June 30, 2025 – Amended Contract Period: March 8, 2024 through December 31, 2025 - Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,319,000.00.

Funding

Account String: **3923-22002-310110-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$50,106,644 as of June 13, 2025**

Tax Clearances Expiration Date: **9-17-25**

Political Contributions and Expenditures Statement:

Signed: **6-3-25** Contributions: **None**

Consolidated Affidavits

Date signed: **6-3-25**

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

ARPA Allowable Use Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 6: Revenue Replacement for City Services and Infrastructure.

Bid Information:

None. This is an amendment to an existing agreement. The project needs additional time to be completed.

Contract Details:

Vendor: **Limbach Company, LLC** Amount: **+\$0.00, Total \$1,319,000**
End Date: **adds 6 months through December 31, 2025**

Services-at time of approval:

Replace the following mechanical hardware within the City of Detroit's Lyndon Data Center located at 13331 Lyndon Street, Detroit, Mi, 48227:

- **Chiller Unit Replacement**
 - **Furnish and install a new chiller unit**
 - **Removal and disposal of existing chiller unit**
 - **Prep site for installation of Chiller unit**
 - **Provide training on the Chiller Unit.**
- **Reheat Boiler System Replacement**
 - **Furnish and install a new reheat boiler system**
 - **Removal and disposal of existing reheat boiler system**
 - **Prep site for installation of reheat boiler system**
 - **Provide training on the Reheat boiler system**
- **Dry Cooler Replacement**
 - **Furnish and install Five (5) Dry Cooler Units**
 - **Removal and disposal of all existing Dry Cooler Units**
 - **Prep site for installation of 5 Dry Cooler Units**
 - **Provide training on Dry Cooler Units**

Contract Discussion continues on the next page

DoIT-Waiver Requested-continued

6006003-A2 100% ARPA Funding – AMEND 2 – To Provide a Time Only Extension for Infrastructure Equipment Replacement at Lyndon Data Center. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: March 8, 2024 through June 30, 2025 – Amended Contract Period: March 8, 2024 through December 31, 2025 - Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,319,000.00.

Services-at time of approval:

- **(2) HVAC Rooftop Units (Over the Lyndon Service Garage)**
 - **Furnish and install 2 AAON roof top units with economizers**
 - **(1) one 10-ton unit**
 - **(2) one 15-ton unit**
 - **Removal and disposal of all existing HVAC units (In accordance to state and local requirements)**
 - **Prep site for installation of HVAC units**
 - **Provide training on HVAC Units**
 - **Develop a plan for unit curbs**
 - **Banet controls and Graphics for BMS**
 - **Include all fire safety systems**
 - **Provide a commission and balance report**

Amendment 1 Services:

- **Amendment one was requested by the Construction and Demolition Department to add funding and extend the scope of services. This agreement, approved by City Council on February 13, 2024, is for the Infrastructure Equipment Replacement at Lyndon Data Center, located at 10500 Lyndon St Detroit, MI 48238 in the amount of \$1,155,000.00. The original scope of services included the removal and replacement of: Chiller Units, Reheat Boiler System, Dry Cooler, and HVAC Rooftop Units.**
- **The City of Detroit's Lyndon Data Center is one of the most important facilities in the City of Detroit inventory. The facility houses over one hundred million dollars of technology assets, is the head end to the City of Detroit's 800 MHz public safety radio system, backup to the City of Detroit's 911 center, the City of Detroit's Emergency Operations Center, City of Detroit Telephone Crime Reporting Unit, and is a main data center for the City's server and storage hardware.**
- **It has been determined that additional services will be needed to complete the project. The amendment is to provide connectivity between the Building Management System (BMS) at the City of Detroit's Lyndon Data Center and the following components being installed under this contract:**
 - **Computer Room Air Condition (CRAC) unit**
 - **Roof Top air conditioning units**
 - **Building Chiller Air conditioner units**
- **Technology hardware requires a consistent and controlled environment to be able to function properly and support the usability and longevity of the equipment. If the temperature of the data center becomes too hot, critical services as detailed in the paragraph below may go down.**
- **The connectivity between these systems and the BMS will provide early detection of issues and centralized control of these components. The services requested in this amendment will help in maintaining a temperature-controlled environment for the City of Detroit's Lyndon Data Center and would increase life expectancy of the equipment being purchased with this contract.**

Contract Discussion continues on the next page

DoIT-Waiver Requested-continued

6006003-A2 100% ARPA Funding – AMEND 2 – To Provide a Time Only Extension for Infrastructure Equipment Replacement at Lyndon Data Center. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: March 8, 2024 through June 30, 2025 – Amended Contract Period: March 8, 2024 through December 31, 2025 - Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,319,000.00.

Fees-at time of approval:

Fees:

ATTACHMENT C - PRICING SHEET RFQ 183982 Infrastructure Equipment Replacement for the Lyndon Data Center						
Description	Removal Cost	Item Cost	Installation Cost	Installation Schedule	Warranty Cost	Warranty Coverage (dates)
Chiller Unit	\$25,000.00	\$330,000.00	\$70,000.00	See schedule	Included	12 month from substantial use
Reheat Boiler System	\$15,000.00	\$50,000.00	\$56,000.00	See schedule	Included	12 month from substantial use
Dry Cooler	\$35,000.00	\$300,000.00	\$125,000.00	See schedule	Included	12 month from substantial use
10-ton Rooftop HVAC Unit (over service garage)	\$18,000.00	\$60,000.00	\$56,000.00	See schedule	Included	12 month from substantial use
15-ton Rooftop HVAC Unit (over service garage)	With above	With above	With above	See schedule	Included	12 month from substantial use
Lump Sum						\$1,140,000.00
Contingency						\$15,000.00
Total						\$1,155,000.00

Amendment 1 Fees:

Description	Cost
Chiller Integration	18,000.00
Roof Top Unit Integration	30,000.00
Computer Room Air Conditioning Unit Integration	116,000.00
Total	164,000.00

Additional Information:

- 6006003 was initially approved February 13, 2024, to Provide Infrastructure equipment replacement at Lyndon Data Center for \$1,155,000 through June 30, 2025.
- 6006003-A1 was approved October 22, 2024, to provide an increase of funds for Infrastructure equipment replacement at Lyndon Data Center for \$1,319,000 through June 30, 2025.

DoIT – Waiver Requested

6006306-A1 100% ARPA Funding – AMEND 1 - To remove and replace Generator for Lyndon Data Center. – Contractor: Motor City Electric Co – Location: 9440 Grinnell Street, Detroit, MI 48213 – Contract Period: July 23, 2024, through June 30, 2025 – Amended Contract Period: July 23, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$814,022.00.

Funding:

Account String: **3923-22002-310110-617900-85020**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$50,106,644 as of June 13, 2025**

Tax Clearances Expiration Date: **12-6-25**

Political Contributions and Expenditures Statement:

Signed: **6-5-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-5-25**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC6) for DoIT Data Center Upgrades.

Background:

The Lyndon Data Center currently has a 2 MG Wat Caterpillar natural gas generator that is connected into the buildings Caterpillar PowerLynx Automatic Transfer Switch (ATS) system. The current generator is over 16 years old and is oversized to handle the power requirements of the building. For the generator to run efficiently a dummy load is running on the generator. All work must be done without interrupting Building Power.

Bid Information:

None. This is an amendment to an existing agreement. The project requires additional time to be completed.

Contract Details:

Vendor: **Motor City Electric Co**
Amount: **+\$0.00; Total \$814,022**

End Date: **adds through December 31, 2025**

Services-remains the same:

Replace the primary generator at The City of Detroit's Lyndon Data Center Located 13331 Lyndon Street, Detroit, MI 48227.

- **Vendor will remove old generator and install new generator with all the necessary ATS upgrades to handle the new generator.**
- **Generator must be powered by Natural gas.**
- **Permits are the responsibility of the Vendor or its sub/contractor(s) [if applicable].**
- **Provide and install a Remote Annunciator Panel for monitoring the generator.**
- **Perform the startup and test of the generator**
- **Coordinate with DTE to appropriately manage gas pressure for the building to accommodate the generators' installation.**
- **Pay all construction costs associated with the utility installation.**
- **Provide, at minimum, a 1-year warranty on all materials and workmanship upon final acceptance.**

Contract Discussion continues on the next page

DoIT – Waiver Requested-continued

6006306-A1 100% ARPA Funding – AMEND 1 - To remove and replace Generator for Lyndon Data Center. – Contractor: Motor City Electric Co – Location: 9440 Grinnell Street, Detroit, MI 48213 – Contract Period: July 23, 2024, through June 30, 2025 – Amended Contract Period: July 23, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$814,022.00.

Services-remains the same-continued:

- Provide maintenance manuals and training for proper use.
- Install and training is estimated to be completed by January 2025. The Caterpillar PowerLynx ATS system will remain a part of the Lyndon Data Center power infrastructure for the next 5 to 10 years.

Fees-remains the same:

Contractor	Motor City Electric Co.
Design and Preconstruction	\$ 10,080.00
Permit Services	\$ 647.00
Construction	\$ 400,833.00
Procurement (Generator Cost)	\$ 328,460.00
Installation	Included
Total	\$ 740,020.00
Contingency	\$ 74,002.00
Grand Total	\$ 814,022.00

INSIDE WAGE RATES AND FUND CONTRIBUTIONS

Journeyman Inside Wireman Rate per Hour	\$ 49.57
Insurance Fund per Hour Worked	\$ 9.00
*Pension Fund per Hour Worked	\$ 12.00
SUB Fund per Hour Worked	\$ 0.10
Annuity Fund per Hour Worked	\$ 4.50
N.E.B.F (3%)	\$ 1.49
Training Trust Fund per Hour Worked	\$ 0.65
Local Labor Management Cooperation Committee Fund Per Hour Worked	\$ 0.20
National Labor Management Cooperation Committee Fund Per Hour Worked	\$ 0.01
CAF (Contract Administrative Fund) (.6%)	\$ 0.30

TOTAL PACKAGE **\$ 77.82**

FOREMAN Wage Rate per Hour, \$2.50 above JIW (3 employees or less)	\$ 52.07
FOREMAN Wage Rate per Hour, 10% above JIW (4 employees or more)	\$ 54.53
LETTER FOREMAN Wage Rate per Hour,15% above JIW	\$ 57.01

APPRENTICE RATES	1 st Period-45%	\$ 22.31
	2 nd Period-50%	\$ 24.79
	3 rd Period-55%	\$ 27.26
	4 th Period-60%	\$ 29.74
	5 th Period-65%	\$ 32.22
	6 th Period-75%	\$ 37.18

Additional Information:

6006306 was initially approved July 23, 2024, to provide a Generator for Lydon Data Center for \$814,022 through June 30, 2025.

DoIT – Waiver Requested

6006439-A1 100% ARPA Funding – AMEND 1 - To Replace Computer Room Air Conditioner Units within the Main Data Center and Main Distribution Frames at DPSH. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: July 30, 2024 through June 30, 2025 – Amended Contract Period: July 30, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$936,000.00.

Funding:

Account String: **3923-22002-310110-617900-85020**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$50,106,644 as of June 13, 2025**

Tax Clearances Expiration Date: **9-17-25**

Political Contributions and Expenditures Statement:

Signed: **6-3-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-3-25**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC6) for DoIT Data Center Upgrades.

Bid Information:

None. This is an amendment to an existing agreement. The project requires additional time to be completed.

Contract Details:

Vendor: **Limbach Company, LLC**

Amount: **\$936,000**

End Date: **adds 6 months through December 31, 2025**

Services-remains the same:

Remove & Replace the Computer Room Air Conditioner (CRAC) units within the Main Data Center (MDC) and the Main Distribution Frame (MDF) at the Detroit Public Safety Headquarters located at 1301 Third Street, Detroit, MI, 48207. Work includes:

- **Install CRAC units, condensers, and equipment.**
- **Demolition, Remove, and Dispose the existing dry coolers and old CRAC units.**
- **Removal and reinstallation of ceiling**
- **Provide formal training for a minimum of five technicians, as well as provide operation and maintenance manuals for the City.**
- **Testing the equipment to ensure it is working properly.**
- **Vendor will obtain all required permits.**
- **Provide 1 year of Preventative Maintenance, and annual and operational inspections.**
- **1- year warranty on equipment installation. 4-year extended manufacturer warranty on the CRAC unit and the Control Board parts. 2-year extended warranty for the humidifier parts.**
- **Project estimated completion date: April 2025.**

Contract Discussion continues onto the next page.

DoIT – Waiver Requested-continued

6006439-A1 100% ARPA Funding – AMEND 1 - To Replace Computer Room Air Conditioner Units within the Main Data Center and Main Distribution Frames at DPSH. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: July 30, 2024 through June 30, 2025 – Amended Contract Period: July 30, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$936,000.00.

Fees-remains the same:

Contractor	Limbach Company LLC
Main Distribution Frame	
CRAC Unit Cost	\$ 142,000.00
Labor for Installation of new CRAC Unit (Include all cost for Electrical, Demolition, &, Mechanical)	\$ 190,000.00
Removal of Old CRAC Unit	\$ 8,000.00
Networking Control and Monitoring	\$ 16,000.00
Main Data Center	
CRAC Unit Cost	\$ 258,000.00
Labor for Installation of new CRAC Unit (Include all cost for Electrical, Demolition, &, Mechanical)	\$ 210,000.00
Removal of Old CRAC Unit	\$ 12,000.00
Networking Control and Monitoring	\$ 16,000.00
Total	\$852,000.00
Temporary Cooling	\$ 20,000.00
5-Year Warranty + 1-Year Planned Maintenance	\$ 64,000.00
Grand Total	\$936,000.00

Additional Information:

6006439 was initially approved July 16, 2024, to replace Computer Room Air Conditioner Units within the Main Data Center for \$936, 000 through June 30, 2025.

PUBLIC WORKS - Waiver Requested

6006464-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: July 30, 2024 through June 30, 2025 – Amended Contract Period: July 30, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,250,000.00.

Funding:

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

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

Appropriation Name: **ARPA-Neighborhood Beautification**

Available Funds: **\$1,080,845 as of June 13, 2025**

Tax Clearances Expiration Date: **6-10-26**

Political Contributions and Expenditures Statement:

Signed: **6-2-25** Contributions: **1 to Former CM in 2021**

1 to Current CM in 2022, & 2 to a current CM in 2025.

Consolidated Affidavits:

Date signed: **6-2-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment App. complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC 2).

Bid Information:

None, because this is an amendment to extend the term of an existing contract. At the time of approval, this vendor was the highest ranked proposal of the 3 bids received.

Reason for Amendment:

Extending the contract until December 31, 2025, will ensure that the consultants have the necessary time to complete their work effectively. This extension will help avoid rushed deliverables and potential rework, ultimately supporting the project's overall success. The project is on a tight schedule and any delay may result in incompleteness by June 30, 2025.

Contract Details:

Vendor: **Major Contracting Group, Inc.**

Amount: **Remains the same; Total \$1,250,000**

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

Services – remains the same:

Provide Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue.

The project will accomplish streetscape improvements along W. Warren Avenue between the City of Dearborn limits and Livernois Avenue. The project aims to address traffic safety issues, create a safe multimodal connection to the Joe Louis Greenway Warren Trailhead, and provide an inviting environment for neighbors and other roadway users. Proposed improvements will include cost-effective traffic calming treatments (e.g., lane reconfiguration, protected bike lanes, curb extensions, etc.), traffic signal improvements, spot sidewalk repair, improved bus stops, public art (e.g., street/sidewalk murals), and other low-cost streetscape amenities.

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.

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-cont.

6006464-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: July 30, 2024 through June 30, 2025 – Amended Contract Period: July 30, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,250,000.00.

Services – continued:

Anticipated Timeline:

Procurement for Design Build Services:	May- June 2024
Phase 1 (Design):	October 2024
Internal Sub-contractor Bid:	October -November 2024
Phase 2 (Construction):	December 2024- September 2025
Construction Start:	April 2025
Construction Completion:	December 2025

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

Tasks will be divided into two phases: 1. Design & Preconstruction Phase and 2. Construction Phase.

PHASE 1: DESIGN & PRE-CONSTRUCTION

- **Environmental Assessment: Provide Phase I & II Environmental Site Assessment (ESA), Documentation of Due Care Compliance, and other environmental services may be necessary.**
- **Complete a site assessment including a topographic and utility survey.**
- **The Vendor 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. City staff will lead the engagement strategy.**
- **Propose preliminary designs for the streetscape improvements and streetscape art components.**
- **Design streetscape improvements, provide plan drawings and Prepare a final construction documents 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 includes earthwork, demolition, utilities, milling, concrete work, pavement marking installation, and sign installation.**
- **Host construction project progress meetings and take meeting minutes.**
- **Take weekly progress photos, dated, and labeled. These will be sent to the DPW project manager.**
- **At the completion of construction, perform all final project walk-throughs with DPW staff for final Owner acceptance of the project.**
- **Construct and/or install the streetscape improvements.. 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**

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-cont.

6006464-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Design-Build Service for the Design, Engineering, and Construction/Renovation to Accomplish Streetscape Improvements along W. Warren Avenue between the City of Dearborn Limits and Livernois Avenue. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: July 30, 2024 through June 30, 2025 – Amended Contract Period: July 30, 2024 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,250,000.00.

Services – remains the same - continued

- Maintenance of traffic and/or temporary traffic control
- Site restoration and clean-up

The City also anticipates a separate procurement for Construction & Engineering Inspection (CE&I) services to provide construction oversight on behalf of the City.

Certifications

Vendor is certified as a Detroit Based Business and Detroit Headquartered Business.

Fees:

Phase 1:			
Design Services Fee	Value - Costs	Anticipated Duration/Hours	Comments
1.01 Assessment	\$ 37,422.00	198	JUNE 2024 (4 WEEKS SURVEY- 2 Weeks processing) 6 Weeks MSG. <i>Design hours for all design service fees are based on the RFP requirements, which we interpret as a full streetscape design, including complete streetscape improvements, Art design, signal improvements, bumpouts at intersections, drainage modification needed for geometric changes, potential median installation, landscaping improvements, signage and County coordination in addition to survey, community engagement and full design of Warren resurfacing due to existing condition. Hours can be finalized based of final scope once confirmed.</i>
1.02 Community Engagement	\$ 25,042.50	133	AUG 2024 (2 events)
1.03 Conceptual Design	\$ 50,000.00	265	JULY 2024
1.04 Design Development	\$ 62,500.00	331	AUG-SEPT 2024
1.05 Construction Documents	\$ 40,000.00	212	OCT 2024
Awardee Mark up Fee for Phase 1 if applicable and/or not included in A	\$ 14,000.00	100	Design-Builder design coordination, pre-construction and estimating .services
Phase 1 Sub Total:	\$ 228,964.50		

Phase 2: Construction		
Items	Value - Costs	Comments
1. Mark Up Fee	\$ 80,000.00	If construction cost is approx. \$1,000,000. - 8%
2. General Conditions - specify duration	\$ 120,000.00	Please note the construction duration of the GCs. This is to include Insurance, Bond, staffing, and mobilization costs. - 12% - Based on 3 month construction duration.

7 12 2024 Update - Assumes Scope per RFP Section 2.02 and \$1,000,000.00 construction cost. Not a full streetscape and no art included.

Construction Manager's Project Personnel	*Hourly Rate*	*Provide Fully Burdened Labor Rates*
Project Director	\$ 195.00	
Project Manager	\$ 140.00	
Project Superintendent	\$ 140.00	
Project Engineer	\$ 95.00	
Project Estimator	\$ 135.00	
Accounting	\$ 110.00	
Clerical	\$ 75.00	
Journeyman for General Contractor	\$ 85.00	

TOTAL Not to Exceed \$1,250,000

Additional Information: 6006464 was initially approved July 23, 2024 for \$1,250,000; through June 30, 2025

GENERAL SERVICES-Waiver Requested

6006033-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for project and grant management services for the Neighborhood Signs Project – Contractor: Space Lab Development Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: May 14, 2024 through June 30, 2025 – Amended Contract Period: May 14, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 - Total Contract Amount: \$512,500.00.

Funding

Account String: **3923-22005-472130-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Neighborhoods Investments 1**
Funds Available: **\$281,306 as of June 13, 2025**

Tax Clearances Expiration Date: **6-6-2026**

Political Contributions and Expenditures Statement:

Signed: **5-14-25** Contributions: **None**

Consolidated Affidavits

Date signed: **5-14-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance.

Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record Disclosure

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 General Services Department (GSD) is charged with the care, maintenance, and beautification of the City's public spaces. The goal is to enhance the resident and visitor experience by providing clear and distinctive signage via the Neighborhood Signs Project to indicate the entrance to neighborhoods and the presence of established block clubs. This signage will add to the sense of place through thoughtful design and placement.

The awarded Vendor for this project will be expected to manage the fiduciary responsibilities for the fabrication and installation of approximately 200 signs throughout the city utilizing funding provided by the American Rescue Plan Act (ARPA).

Bid Information:

None. This is an amendment to an existing agreement. The project requires additional time to be completed.

Contract Details:

Vendor: **Space Lab Development, Inc**

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

Amount: **+\$0.00; Total \$512,500.00**

Services-remains the same:

- **Provide project and grant management services for the Neighborhood Signs Project**
- **Vendor will manage the fiduciary responsibilities for the fabrication and installation of approximately 200 signs throughout the City of Detroit.**
- **Vendor will be responsible for Administration support, Accounting, Accounts Payable, Tracking/reporting, Project Management, and Scheduling.**
- **This project will service various locations throughout the City of Detroit.**
- **The City of Detroit will conduct a selection process to determine which neighborhoods and block clubs will qualify for a sign through the project. The City's staff will also be responsible for assisting the selected neighborhoods and block clubs with determining the signage design and with the Vendor for the fabrication and installation.**

Contract Discussion continues on the next page

GENERAL SERVICES-Waiver Requested-continued

6006033-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for project and grant management services for the Neighborhood Signs Project – Contractor: Space Lab Development Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: May 14, 2024 through June 30, 2025 – Amended Contract Period: May 14, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 - Total Contract Amount: \$512,500.00.

Fees:

	Estimated Sign Budget per neighborhood*	Estimated # of neighborhoods**	Estimated Budget not to exceed
Sign Budget	\$ 6,856.18	65	\$445,651.70
Project Management Fixed Fee	\$ 1,028.00	65	\$66,820.00
Total Budget			\$512,471.70
*Sign budgets may be higher or lower depending on the complexity of the design and final number of neighborhoods served.			
**The number of neighborhoods serviced may be higher or lower depending on the results of the application process.			
Project Management includes:			
Admin Support			
Accounting			
Accounts Payable			
Tracking/Reporting			
Project Management			
Scheduling			
Other as needed services			

Additional Information:

6006033 was initially approved May 14, 2024, for project and grant management services for the Neighborhood Signs Project for \$512,500 through June 30, 2025.

GENERAL SERVICES-*waiver requested*

6004674-A3 100% ARPA Funding – AMEND 3 – To Provide a Time Only Extension for to Support Down Payment Assistance Program for Prospective Homebuyers to Purchase a Home in the City of Detroit. – Contractor: The Homeownership Initiative Consulting LLC, dba, The Ownership Initiative Consulting, LLC – Location: 19365 Santa Barbara Drive, Detroit, MI 48221 – Previous Contract Period: August 9, 2022 through June 30, 2025 – Amended Contract Period: August 9, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$240,000.00.

Funding

Account String: **3923-22002-361111-617900**

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

Appropriation Name: **ARPA - Intergenerational Poverty 3**

Funds Available: **\$50,106,644 as of June 13, 2025**

Tax Clearances Expiration Date: **6-11-26**

Political Contributions and Expenditures Statement:

Signed: **8-5-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-5-24**

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

Bid Information:

None. This is an amendment to an existing contract. The project requires additional time to be completed.

Contract Details:

Vendor: **The Homeownership Initiative Consulting LLC, dba, The Ownership Initiative Consulting, LLC**

Amount: + **\$0.00; Total \$240,000**

End Date: **adds 6 months through December 31, 2025**

Services-*remains the same*

- **A balanced inventory tailored to City of Detroit maintenance needs and serviceable fleet. At the Davison Garage.**
- **Access to the area(s) largest inventory of automotive and heavy-duty replacement parts, paint, supplies and equipment. This access would be provided through daily stock orders to the City of Detroit location for the purpose of replenishing inventory on a regular basis.**
- **Access to specialized vehicle parts provided by Detroit-owned parts suppliers, as needed by the vendor to meet its contract performance standards.**
- **Vendor delivery system to procure non-stocked parts from the vendor's stores and/or any other suppliers on a timely basis.**
- **Original Equipment Manufacturer (OEM) quality parts sold to the City of Detroit.**
- **Provide Tires (State Contract Pricing) and bulk lubricants.**
- **Tire inventory management service, as locally and Federally mandated.**
- **Manage all limited warranties and rebates available from the manufacturer.**
- **The necessary equipment for the following:**

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested

6004674-A3 100% ARPA Funding – AMEND 3 – To Provide a Time Only Extension for to Support Down Payment Assistance Program for Prospective Homebuyers to Purchase a Home in the City of Detroit. – Contractor: The Homeownership Initiative Consulting LLC, dba, The Ownership Initiative Consulting, LLC – Location: 19365 Santa Barbara Drive, Detroit, MI 48221 – Previous Contract Period: August 9, 2022 through June 30, 2025 – Amended Contract Period: August 9, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$240,000.00.

Services-remains the same-cont.

- **Training (both classroom/hands-on and web-based, when feasible) through the manufacturers' representatives and factory training instructors, plus training DVDs, manufacturer clinics, and toll-free tech service numbers.**
- **The availability of trained national, regional, and local factory representatives that can offer personal service and assistance as needed. Any fees for training, charge by third parties, will be the cost of the vendor and shall not be passed through to the City; vendor must manage their own computers and upgrades.**
- **Vendor should be flexible to serve multiple locations**

Fees-remains the same:

The Vendor may bill up to \$170 Per Hour for consulting services.

PHASE	ESTIMATED HOURS
Program Design Phase	450
Program Administration Phase	225
Program Evaluation Phase	225

Additional Information:

6004674 was originally approved July 26, 2022, to Support Down Payment Assistance Program for Prospective Homebuyers to Purchase a Home in the City of Detroit for \$160,000 through June 30, 2025.

6004674-A1 was approved September 24, 2024, to increase funds to Support Down Payment Assistance Program for Prospective Homebuyers to Purchase a Home in the City of Detroit for \$240,000 through June 30, 2025.

HOUSING AND REVITALIZATION-Waiver Requested

6004781-A2 100% ARPA Funding – AMEND 2 – To a Time Only Extension for the Tenant Relocation Services to Offer Tenant Engagement and Relocation Services to Support Residents in Multifamily Affordable Housing Developments around Transition in their Housing Status. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Previous Contract Period: October 1, 2022 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,000.00.

Funding

Account String: **3923-22012-365100-651118**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$6,659,907 as of June 13, 2025**

Tax Clearances Expiration Date **3-10-26**

Political Contributions and Expenditures Statement:

Signed: **5-20-25** Contributions: **17 to CM in 2021; 2 to CM in 2021**

Consolidated Affidavits

Date signed: **5-20-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance.
- Employment Application 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 Services to Disproportionately Impacted Communities (EC3).

Background:

For nearly 50 years, UCHC has worked with tenants, homesteaders, homeowners, the homeless, community organizations rebuilding neighborhoods and providing affordable housing, and religious, civil rights, labor, and housing advocacy organizations to improve, preserve, and expand affordable housing opportunities for low-income Detroiters. UCHC believes that having a place to live is a basic human right, and we're passionate about preserving this right in our communities. Our services are provided to income-eligible families and individuals free of charge.

Where occupied multifamily developments are undergoing a preservation process that includes rehabilitation, temporary relocation, changes to housing costs including rent or utility payments, and/or other potential disruptions to existing residents, UCHC will provide tenant engagement services and relocation services to occupy multifamily developments in Detroit at the request of HRD.

In situations where significant number of residents within a property are facing permanent displacement due to building conditions, rent increases, or other disruptive circumstances, and the City deems them to be high risk or high priority, HRD may request that the provider deliver some or all of the services listed in Sections I and II to help residents understand the situation, review their options, and find new housing where needed

Bid Information

None. This is an amendment to an existing agreement. The program requires additional time for completion.

Contract Details:

Vendor: **United Community Housing Coalition**

End Date: **adds 6 months through December 31, 2025**

Amount: **\$0.00; Total \$300,000**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-*Waiver Requested-continued*

6004781-A2 100% ARPA Funding – AMEND 2 – To a Time Only Extension for the Tenant Relocation Services to Offer Tenant Engagement and Relocation Services to Support Residents in Multifamily Affordable Housing Developments around Transition in their Housing Status. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Previous Contract Period: October 1, 2022 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,000.00.

Services-remains the same:

- UCHC will lead the communication and engagement strategy with residents.
- Vendor will gather information on existing households to help inform negotiation of preservation plan with ownership.
- Vendor will manage ongoing communication with residents during the planning and implementation process.
- Vendor will provide Relocation Services Where temporary or permanent relocation is required outside of the property, Vendor will work with management and residents to plan for and implement resident moves.
- Vendor will provide Mobilization for building emergencies in situations where significant number of residents within a property are facing permanent displacement due to building conditions, rent increases, or other disruptive circumstances, and the City deems to be high risk and/or high priority, HRD may request that the provider deliver some or all of the services listed in Sections I and II to help residents understand the situation, review their options, and find new housing where needed.

Fees-remains the same:

<u>Type</u>	<u>FTE</u>	<u>Hourly rate</u>	<u>Total ARPA Budget</u>
Rental Property Inspector	0.25	\$20.06	\$20,857.20
Talent Organizer/ Placement	1	\$21.63	\$89,980.80
Director Tenant Org & Housing Placement	0.15	\$39.12	\$24,412.75
Data	0.25	\$17.85	\$18,564.00
Total Personnel	1.65		\$153,814.75
Frings:			
FICA			\$11,766.83
MESC-UIA			\$1,039.50
Worker Comp			\$261.49
Payroll Expenses			\$277.20
Medical, Dental, etc.			\$31,680.00
Fringes Total			\$45,025.01
TOTAL Personnel			\$198,839.77
Occupancy			\$11,310.00
Supplies			\$2,784.00
Communications			\$1,827.00
Equipment			\$1,740.00
Insurance			\$0.00
Mileage			\$1,392.00
TOTAL Non Personnel			\$19,053.00
Client Assistance			\$82,107.23
TOTAL Expenses			\$300,000.00

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-Waiver Requested-continued

6004781-A2 100% ARPA Funding – AMEND 2 – To a Time Only Extension for the Tenant Relocation Services to Offer Tenant Engagement and Relocation Services to Support Residents in Multifamily Affordable Housing Developments around Transition in their Housing Status. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Previous Contract Period: October 1, 2022 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,000.00.

Fees-remains the same-cont.

**UNITED COMMUNITY HOUSING COALITION
2 YEAR BUDGET - ARPA TENANT ENGAGEMENT & RELOCATION SERVICES
REVISED TO REFLECT LOWER GRANT AMOUNT**

	GRANT REQUEST			EXISTING RESOURCES			Comments
	FTE	Hourly Rate	TOTAL ARPA BUDGET	FTE	Hourly Rate	TOTAL OTHER	
PERSONNEL							
Rental Property Inspector	0.25	\$ 20.06	\$ 20,857.20				For inspections of properties we will relocate tenants to.
Tenant Organizer/Placement	1	\$ 21.63	\$ 89,980.80				Organizers for outreach and relocation.
Director, Tenant Org & Housing Placement	0.15	\$ 39.12	\$ 24,412.75				Same as above & to coordinate efforts
Data	0.25	\$ 17.85	\$ 18,564.00				Needed to track client info and services provided, reporting.
Executive Director				0.1	\$ 72.12	\$ 30,001.92	Contributes to coordination and legal services.
Tenant Organizer/Placement				2	\$ 21.63	\$ 179,961.60	Current organizers to engage with new organizers.
Director, Tenant Org & Housing Placement				0.1	\$ 39.12	\$ 16,273.92	Same as above & to coordinate efforts
Attorney				1	\$ 26.45	\$ 110,032.00	To provide legal advice and representation when needed.
Legal Assistant				0.5	\$ 19.23	\$ 39,998.40	Assist attorney in providing legal services.
Housing Placement Counselor				1	\$ 19.00	\$ 79,040.00	Ability to provide overflow relocation when needed.
TOTAL PERSONNEL	1.65		\$ 153,814.75	4.6		\$ 455,307.84	
FRINGES							
FICA			\$ 11,766.83			\$ 34,831.05	Payroll x FICA 7.65%
MESC-UIA			\$ 1,039.50			\$ 2,898.00	Average cost currently @ \$315 per fte
Worker Comp			\$ 261.49			\$ 774.02	Payroll x .0017% based on current pricing for Accident Fund
Payroll expenses			\$ 277.20			\$ 772.80	Payroll processing based on \$7 per month per fte
Medical, Dental, etc.			\$ 31,680.00			\$ 88,320.00	Using an average of \$800/month per employee
TOTAL FRINGES			\$ 45,025.01			\$ 127,595.87	
TOTAL PERSONNEL			\$ 198,839.77			\$ 582,903.71	
NON PERSONNEL COSTS							
Occupancy			\$ 11,310.00			\$ 27,600.00	Prorated share of rent per fte.
Supplies			\$ 2,784.00			\$ 2,400.00	Includes toner, paper, printing
Communications			\$ 1,827.00			\$ 3,700.00	MS365 licenses, internet
Equipment			\$ 1,740.00			\$ 1,200.00	Laptops for 2 new organizers, copier mtce contract
Insurance			\$ -			\$ 900.00	Prorated share of liability insurance for program
Mileage			\$ 1,392.00			\$ 2,400.00	Avg 100 miles per month per organizer
TOTAL NON PERSONNEL			\$ 19,053.00			\$ 38,200.00	
CLIENT ASSISTANCE			\$ 82,107.23			\$ -	Relocation, rent differentials when developer doesn't pay.
TOTAL EXPENSES			\$ 300,000.00			\$ 621,103.71	

Additional Information:

6004781 was initially approved November 9, 2022, to provide Tenant Relocation Services to Offer Tenant Engagement and Relocation Services to Support Residents in Multifamily Affordable Housing Developments around Transition in their Housing Status for \$300,000 through December 31, 2024.

6004781-A1 was approved November 12, 2024, to provide Tenant Relocation Services to Offer Tenant Engagement and Relocation Services to Support Residents in Multifamily Affordable Housing Developments around Transition in their Housing Status for \$300,000 through June 30, 2025.

HOUSING & REVITALIZATION-Waiver Requested

6004900-A2 100% ARPA Funding – AMEND 2 –To Provide a Time Only Extension for Managing the Single-Family Scatter Site Homeownership Program. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: December 1, 2022 through June 30, 2025 – Amended Contract Period: December 1, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,875,000.00

Funding

Account String: **3923-22012-365100-651118-851202**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$6,659,907 as of June 13, 2025**

Tax Clearances Expiration Date: **10-30-25**

Political Contributions and Expenditures Statement:

Signed: **9-19-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-19-24**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

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

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **CHN Housing Partners**

Amount: **+\$0.00; Total \$2,875,000**

End Date: **adds 6 months; through December 31, 2025**

Services at time of approval:

The original contract stated that CHN will develop a program consisting of 3 parts: preparing for home sales, managing capital repairs, and coordinating down payment assistance.

The amended services adds a 4th part: “unwinding” projects from any funding requirements that would prevent sales, preparing for home sales, managing capital repairs, and coordinating down payment assistance.

All parts of this program will require CHN to coordinate with the owners and nonprofit sponsors of scatter site developments around the city of Detroit. In partnership with HRD, the grantee will be responsible for project management activities, including:

I-Unwinding

A- Work with owners

- 1. Where needed, help property owners through the end of their initial LIHTC compliance period, including, but not limited to, activities such as (1) investor and co-general partner negotiations and exits, (2) hard and soft debt restructuring and negotiations and (3) evaluation of operating activities and recommendations for improvements**
- 2. Submit a brief homeownership plan that details the intended sales price of the homes and how the various components of the sales program (1 – resident counseling, 2 - any needed lending products beyond the down payment assistance provided in this program, 3 – capital improvements or repairs to homes before they are sold, 4 - any issues related to moving beyond the initial LIHTC compliance period) will be addressed**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION-Waiver Requested-continued

6004900-A2 100% ARPA Funding – AMEND 2 –To Provide a Time Only Extension for Managing the Single-Family Scatter Site Homeownership Program. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: December 1, 2022 through June 30, 2025 – Amended Contract Period: December 1, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,875,000.00

Services at time of approval continued

3. **Identify mortgage providers that will provide the greatest opportunity to convert low-income residents to homeownership**
4. **Facilitate purchase agreements between the residents and ownership and initiate the process with the selected lender and title company. Consult and assist developer with preparing any issues that would prevent the successful transfer of ownership (e.g. land assembly, verifying previous documentation, etc.)**

II-Preparing for Home Sales:

A- Work with owners

- 1- **Help property owners through the end of their initial low-income housing tax credit (LIHTC) compliance period including investor & co-general partner negotiations & exits hard & soft debt restructuring & negotiations
Evaluations of operating activities & recommendations for improvements**
- 2- **Submit brief home ownership plan that details the intended sales price of the homes and how the various components of the sales program
Capital improvements or repairs to homes before they are sold,
Any issues related to moving beyond the initial LIHTC compliance period will be addressed**
- 3- **Identify mortgage providers that will provide the greatest opportunity to convert low-income residents to homeownership**
- 4- **Facilitate purchase agreements between the residents and ownership and initiate the process with the selected lender and title company**
- 5- **Consult and assist developer with preparing any issues that would prevent successful transfer of ownership (i.e., land assembly, verifying previous documentations, etc.)**

B- Work with residents

- 1- **Qualify residents for eligibility to purchase their homes using factors that include their income, rental history, and participation in rental subsidy programs (including their contributions to rental payments vs the rental subsidy portion).**
- 2- **Engage individual customers by informing them of homeownership opportunity, answering questions, ensuring their qualifications, and developing a plan for residents to purchase home**
- 3- **Connect residents to any other homebuyer-related education or counseling needed**
- 4- **Guide residents through the income-qualifying process if a project has city HOME federal funding for housing that comes through the city- per OCP.**

C- Work with government

- 1- **Meet at least monthly with representatives of Housing & Revitalization Department to assess progress towards goals & understand any barriers that prevent required activities from taking place efficiently**
- 2- **Secure approval of the sales as needed from city and Michigan State Housing Development Authority- MSHDA**
- 3- **Integrate program client management data with City of Detroit data systems to ensure effective program tracking & reporting**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION-Waiver Requested-continued

6004900-A2 100% ARPA Funding – AMEND 2 –To Provide a Time Only Extension for Managing the Single-Family Scatter Site Homeownership Program. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: December 1, 2022 through June 30, 2025 – Amended Contract Period: December 1, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,875,000.00

Services at time of approval continued

III- Managing Capital Repairs:

- 1- Determine the scope of capital needs assessment (CNA) in collaboration with the city & owner
- 2- Coordinate with ownership entities & ownership's property management agents to engage CNA consultant & schedule an inspection of the affordable housing project for CNA
- 3- Review draft CNA & provide comments and information as needed
- 4- Explain the contents & recommendations of CNA once it is finalized
- 5- Develop plans for executing repairs (units, budget per unit & timeline, based on the capital needs assessment).
- 6- Create capital improvements scope & specifications package in a form that is ready for competitive bidding out to contractors
- 7- Assist ownership in bidding out the scope/ specifications of work, receiving bids, evaluating bids, recommending & selecting contractors
- 8- Assist ownership in entering into agreements with selected contractors for completing the scope of work
- 9- Oversee the completion of the scope of work in construction management role
- 10- Oversee the closeout of the construction work & assist in reporting requirements

IV Coordinating down payment assistance:

- 1- Develop a program design (including program elements, marketing plans, homebuyer education strategy, outreach strategy, underwriting criteria, loan documents, recordkeeping, & documentation policies, and ongoing reporting requirements) for the down payment assistance program.
- 2- Create policies & procedures document that guides the implementation down payment assistance program
- 3- Develop terms & conditions for down payment assistance product
- 4- Perform intake & initial resident qualification services
- 5- Perform final resident qualification services
- 6- Underwrite down payment assistance loans
- 7- Oversee inspection of properties
- 8- 8. Ensure that the city down payment assistance documents are submitted in the first mortgage lender
- 9- Facilitate the loan closing prices & submit applicable closing documents in coordination with the city
- 10- Maintain files for applicants
- 11- Ensuring obligation of all funds by December 31, 2024 and repayment of all loans by December 31, 2026

The ultimate purpose of this subrecipient agreement is to help low-income renters become homebuyers, and for the homes they live in to be physically upgraded to an acceptable level before they are sold to the new homebuyers. An Estimated 70 units repaired and sold by June 30, 2025.

The typical amount of downpayment assistance provided will be \$10,000 per household, and the typical amount of capital repairs provided will be \$18,000 per home, leading to a total typical amount of \$28,000 per sale. However, with approval from the program manager and leadership from the Housing and Revitalization Department, these numbers may be adjusted between the categories or increased depending on the needs of the project. Additionally, down payment assistance funds may be used to cover closing costs for portfolio owners in cases where residents do not need the funds.

Amended Budget can be found on the next page.

6004900-A1 Fees (amended budget):

	Nov 2022 - May 2024	June 2024 - Dec 2024	Jan 2025 - June 2025	July 2025 - Dec 2025	Total	Description	Item Type
<u>Per Unit</u>							
Homes Sold	7	28	35	0	70	See Note A	
Homes Repaired	5	28	40	0	73	See Note B	
Homes Provided CNAs	58	27	5	0	90		
Months	19	7	6	0	32		
Consulting + Legal Hrs	1	15	10	0	26		

Limited Partnership Unwind

CHN Consulting Fees (including Legal Services) - estimated 60 consulting hrs per project and 48 legal hrs per project	387.50	388	5,813	3,875	-	10,075	Working with property owners through the end of the initial LIHTC compliance period to "unwind" the partnership	Professional Service
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Sales Preparation & Conversion

Sales Prep Management (up to \$12,000 per month)	12000	228,000	84,000	72,000	-	384,000	Preparing families to meet the underwriting criteria of various lending sources	Professional Service
Closing Conversion Fees (\$1,933 per unit)	1933	13,531	54,124	67,655	-	135,310	Performance based fees for converting LP residents to homeowners	Professional Service
Subtotal Sales Prep & Conversion		241,531	138,124	139,655	-	519,310		

Home Repair Assistance & Administration

Home Repair Direct Assistance Capital	18000	90,000	504,000	720,000	-	1,314,000	Between \$10,000 - \$20,000 per unit in Home Repair assistance; can be increased as needed	Direct Cost
Third-Party Capital Needs Assessment (\$350 per unit)	350	20,300	9,450	1,750	-	31,500	Third-party, qualified, in-market single-family capital needs assessment (note: potential savings if purchased in bulk).	Professional Services
CNA Coordination and Advisement Fee (\$200 per unit)	200	11,600	5,400	1,000	-	18,000	CNA coordination, review, advisement and oversight by CHN Single-Family Preservation experts for ownership and the City (note: potential efficiencies if staged in bulk)	Administrative
Home Repair Construction Management Fee (\$1,750 per unit)	1750	8,750	49,000	70,000	-	127,750	Capital Improvement scope, bidding, and construction management of by CHN Single-Family Preservation experts based on findings of the unit CNA.	Administrative
Subtotal Home Repair Administration		130,650	567,850	792,750	-	1,491,250		

Down Payment Assistance & Administration

Down Payment Direct Assistance	10000	70,000	280,000	350,000	-	700,000	Roughly \$10,000 deferred second mortgage for down payment assistance (may increase as needed with City approval), or closing fees where DPA is not specifically needed	Direct Cost
DPA Program Administration Fee (\$4,667 per month)	4667	84,006	32,669	28,002	-	144,677	Developing and managing the down payment assistance program including marketing, outreach, homebuyer education, and coordination of DPA loan documents	Administrative
Subtotal Down Payment Administration		154,006	312,669	378,002	0	844,677		
Contingency			4,844	4,844	0	9,688	Contingency sets contract value at \$2.875M	

Totals	526,575	1,029,300	1,319,126	0	2,875,000	Compare to \$4,875,000 in original version of contract
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6004900-A1 Fees (amended budget) – continued:

\$	4,875,000.00	<<orig contract amt
\$	2,875,000.00	<<new contract amt
\$	2,000,000.00	<<amt to pull out of contract

Please note the following information:

A:

Some residents need to have a minimum of \$15,000 in down payment assistance to qualify (4)
Residents with income exceeding 80% of the Area Median Income (AMI) require the City's approval to make a purchase, a process that has taken 30+ days (2)
Nortown I HOME Restructure is likely to cause a delay in homes being sold (16)
There are parcel/address issues with Nortown I & II, which will cause a delay in homes being sold (6)
Interested buyers of vacant properties must have financing, as few have cash available for purchase
The number of potential new owners with residents who are close to being ready to purchase is still uncertain

B:

Some properties have repair costs that exceed \$10,000, with some even surpassing \$20,000
In certain portfolios, properties have repair costs that exceed \$20,000, with some even surpassing \$40,000
Need the necessary amount of down payment assistance to transfer properties to the residents

\$2,875,000 of the previously authorized \$4,875,000 has been invoiced on this contract. This Amendment reduces the total contract amount to \$2,875,000.

6004900-A2 Fees (amended budget):

SECOND AMENDED EXHIBIT B; BUDGET

**CHN Housing Partners
Detroit Home Repair & Down Payment Assistance**

Per Unit	Nov 2022 - May 2024	June 2024 - Dec 2024	Jan 2025 - June 2025	July 2025 - Dec 2025	Total
Homes Sold	7	28	20	15	70
Homes Repaired	5	28	20	20	73
Homes Provided CNAs	58	27	5	0	90
Months	19	7	6	6	38
Consulting + Legal Hrs	1	15	10	0	26

Limited Partnership Unwind

CHN Consulting Fees (including Legal Services) - estimated 60 consulting hrs per project and 48 legal hrs per project	387.50	288	5,833	3,875	10,075
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Sales Preparation & Conversion

Sales Prep Management (up to \$12,000 per month)	1,200.00	276,000	84,000	72,000	384,000
Closing Conversion Fees (\$1,933 per unit)	1933	13,531	54,124	38,660	135,110
Subtotal Sales Prep & Conversion		241,531	138,124	110,660	519,310

Home Repair Assistance & Administration

Home Repair Direct Assistance Capital	18,000	90,000	504,000	360,000	1,142,731
Third Party Capital Needs Assessment (\$350 per unit)	350	20,300	9,450	1,750	31,500
CNA Coordination and Adherence Fee (\$200 per unit)	200	11,600	5,400	1,000	(8,760)
Home Repair Construction Management Fee (\$1,750 per unit)	1,750	8,750	49,000	35,000	113,750
Subtotal Home Repair Administration		130,650	567,850	397,750	2,096,721

Down Payment Assistance & Administration

Down Payment Direct Assistance	10,000	70,000	280,000	200,000	850,061
DPA Program Administration Fee (\$4,667 per month)	4,667	84,000	37,500	28,000	159,145
Subtotal Down Payment Administration		154,000	312,449	228,000	1,039,306
Contingency			4,844	4,844	9,688

Totals	526,575	1,029,300	745,331	573,995	2,875,000
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Contract discussion continues onto the next page.

HOUSING & REVITALIZATION-Waiver Requested-continued

6004900-A2 100% ARPA Funding – AMEND 2 –To Provide a Time Only Extension for Managing the Single-Family Scatter Site Homeownership Program. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: December 1, 2022 through June 30, 2025 – Amended Contract Period: December 1, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,875,000.00

Additional Information:

6004900 was originally approved November 22, 2022, to provide management for the Single-Family Scatter Site Homeownership Program for \$4,875,000; through March 31, 2025.

6004900-A1 was approved November 26, 2024, to provide extension of time and reduce the contract amount to \$2,875,000 for management for the Single-Family Scatter Site Homeownership Program; through June 30, 2025.

HOUSING & REVITALIZATION – *Waiver Requested*

6005146-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Tax Foreclosure Prevention Canvassing Services. – Contractor: Detroit Peoples Community – Location: 15354 Piedmont, Detroit, MI 48223 – Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through December 31, 2025 – Total Contract Amount: \$331,400.00.

Funding

Account String: **3923-22012-350030-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$6,659,907 as of June 13, 2025**

Tax Clearances Expiration Date: **5-14-26**

Political Contributions and Expenditures Statement:

Signed: **5-15-25** Contributions: **1 to CM in 2024**

Consolidated Affidavits

Date signed: **5-15-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Uses Resume and Online Job Boards
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

Background:

- **The American Rescue Plan Act (ARPA) Property Tax Foreclosure Prevention Program seeks to reduce the number of residential properties in property tax delinquency or foreclosure, through a coordinated city-led canvassing effort, paid media campaign, and additional support for the Make it Home program. As part of this effort the City of Detroit seeks to contract with one or more organizations to conduct canvassing through door-to-door outreach, to engage with and inform residents of assistance programs and resources to prevent property tax delinquency and foreclosure.**
- **The City of Detroit will provide trainings, scripts, and technology to guide organizations in their resident interactions and outcomes during canvassing activities. Organizations that wish to respond should have the capacity to field and staff canvassing teams within 10 days' notice. Organizations will be required to provide appropriate supervision of their staff to ensure that work is being performed, outreach scripts are being followed, and data quality standards are maintained. The selected organization(s) will be responsible for ensuring that canvassers are meeting internally set hourly goals to meet their per hour rate. The City of Detroit will also provide outcome and data monitoring support to selected organizations.**
- **Property Tax Foreclosure Prevention assistance programs and resources include but are not limited the Homeowners Property Exemption (HOPE), formerly the Homeowners Property Tax Assistance Program (HPTAP), Disabled Veterans Exemption, Plan Ahead Tax Savings Program, payment plans such as the Pay As You Stay (PAYS) plan and Interest Reduced Stipulated Payment Agreement (IRSPA), the Detroit Tax Relief Fund, and The Michigan Homeowner Assistance Fund (MIHAF). Overview of assistance programs and resources:**
 - **Homeowners Property Exemption (HOPE) is an annual application that provides an opportunity for eligible Detroit homeowners to be exempt from their current year property taxes based on household income. Eligibility for HOPE is based on whether a resident owns and occupies the home their primary residence and household income.**
 - **Disabled Veterans Exemption is a property tax exemption for 100% Disabled Veterans who meet eligibility requirements. To apply for the exemption, the disabled veteran, their unmarried surviving spouse or their legal designee must annually file an affidavit with the local assessing unit.**
 - **Pay As You Stay (PAYS) is a payment plan available through the Wayne County Treasurer's Office (WCTO) for HOPE approved homeowners with delinquent taxes. PAYS eliminates all fees, interest, and penalties owed, and caps the delinquent taxes at 10% of the properties taxable value, whichever is less. The remaining delinquent balance can be paid back over a period of up to three years at zero percent interest or can be paid off in one-lump sum and receive an additional 10% reduction on the taxes owed.**

Contract Discussion continues on the next page

HOUSING & REVITALIZATION – *Waiver Requested-continued*

6005146-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Tax Foreclosure Prevention Canvassing Services. – Contractor: Detroit Peoples Community – Location: 15354 Piedmont, Detroit, MI 48223 – Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023 through December 31, 2025 – Total Contract Amount: \$331,400.00.

Background-continued:

- **Detroit Tax Relief Fund (DTRF)** is a financial assistance program that can eliminate delinquent property taxes owed to the Wayne County Treasurer’s Office for Detroit homeowners who have received HOPE approval and have been invited to the Pay As You Stay (PAYS) program by Wayne County Treasurer’s Office (WCTO). DTRF will pay off the PAYS balance owed.
- **Michigan Homeowner Assistance Fund (MIHAF)** is a program through the Michigan State Housing Development Authority (MSHDA) for homeowners who were impacted by the Covid-19 pandemic. The program offers assistance for mortgage payments, land contract payments homeowner association fees, homeowners’ insurance, property taxes, utilities, internet broadband services.
- **Plan Ahead Tax Savings Program** is a program offered by the City of Detroit that allows property owners to set aside money each month toward their summer and winter tax bills, rather than have to come up with the money all at once. The program is for Detroit homeowners who do not have a mortgage escrow account for the payment of property taxes.

Bid Information

None. This is an amendment to an existing agreement. The project requires additional time to be completed.

Contract Details:

Vendor: **Detroit Peoples Community** End Date: adds 6 months through December 31, 2025
Amount: +\$0.00; Total \$331,400

Services-remains the same-continued:

- **The Vendor will provide canvassing services to Detroit neighborhoods and provide resources or direct service. The Vendor will provide a trusted messenger to deliver tax foreclosure prevention program resources successfully, including areas where bilingual canvassing will be necessary.**
- **The target population will shift frequently throughout the year to meet the needs of residents throughout the foreclosure timeline. Various target populations may cause the properties to be further geographically spread. This project does not include canvassing every door on a block/ neighborhood. The City will assign addresses and canvassing priorities to the vendor. Different target populations may require a different survey or onsite appointment scheduling systems for community partners to be utilized, which will be provided by the City of Detroit. Organization leadership will be responsible for ensuring that canvassers are using the correct survey or onsite appointment scheduling systems for the canvassing population.**
- **Properties at-risk of foreclosure- From early winter to March 31st the target population may include properties that are at-risk of foreclosure. This list will be refined and updated frequently to remove properties that are no longer at-risk of foreclosure, as they are redeemed. The at-risk population will decrease over time, and the geographic distance between doors to canvass will become greater. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**
- **Foreclosed properties- After April 1st, the target population will include residential properties that have been foreclosed. The goal of this outreach is to connect residents to the Make it Home Program. This target population is smaller than the at-risk population and will be refined as properties are redeemed or opted in to Make it Home. This is a small population and will decrease over time and requires the use of a separate survey. The geographic distance between doors to canvass will become greater. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**

Contract Discussion continues onto the next page.

HOUSING & REVITILIZATION – Waiver Requested-continued

6005146-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Tax Foreclosure Prevention Canvassing Services. – Contractor: Detroit Peoples Community – Location: 15354 Piedmont, Detroit, MI 48223 – Contract Period: July 18, 2023 through June 30, 2025 – Amended Contract Period: July 18, 2023, through December 31, 2025 – Total Contract Amount: \$331,400.00.

Services-remains the same-continued:

- **Properties in forfeiture – After foreclosed properties have been canvassed, the target population will shift to properties that have one or more years being collected by the County. This will be the largest target population and may require the use of an alternate survey.**
- **Properties that qualify for HOPE- Properties that have not yet submitted a HOPE Property Tax Exemption application may be canvassed to inform Detroit residents of application deadlines. This target population is geographically spread throughout the city and may require the use of an alternate survey. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**
- **Other special target populations- Other special targeted outreach regarding property tax foreclosure prevention may occur. These populations may be geographically spread and require the use of alternate surveys.**
- **In partnership with the City of Detroit, the vendor will provide services related to tax foreclosure prevention assistance programs and resources through canvassing, door to door outreach and location-based events.**

Fees-remains the same:

Description of Work	# of Units	Unit of Measure	Rate per Unit	Scheduled Value
	25000	per house	\$ 3.50	\$ 87,500.00
	27000	per house	\$ 3.70	\$ 99,900.00
	20000	per house	\$ 3.50	\$ 70,000.00
	20000	per house	\$ 3.70	\$ 74,000.00
				\$ -
Total Task 1	92000		\$ 14.40	\$ 331,400.00
TOTAL CONTRACT AMOUNT				\$ 331,400.00

HOUSING & REVITALIZATION - *Waiver Requested*

6005222-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time and Increase of Funds for Rapid Title Search of Current Owner and Date of Ownership Services. – Contractor: eTitle Agency, Inc. – Location: 1650 West Big Beaver Road, Troy, MI 48084 – Previous Contract Period: April 25, 2023 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$28,000.00 – Total Contract Amount: \$168,000.00.

Funding

Account String: **3923-22010-366003-617900-851001**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$1,301,752 as of June 13, 2025**

Tax Clearances Expiration Date: **9-11-25**

Political Contributions and Expenditures Statement:

Signed: **6-4-25** Contributions: **1 to the Mayor in 2021. 1 to a Mayoral Candidate in 2025**

Consolidated Affidavits

Date signed: **6-4-25**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information

None, because this is an amendment to an existing contract. This vendor was the only bid received of 12 invited suppliers at the time of approval in 2023.

This Amendment adds funding that was reallocated from unspent personnel and contracts costs.

Contract Details:

Vendor: **eTitle Agency**

Amount: **Add \$28,000; Total \$168,000**

End Date: **Adds 1 year; through June 30, 2026**

Services – remains the same:

Independent title search services to provide bulk title searches in two basic levels:

- 1. Identify Current Owner(s) of record and secured parties according to recorded instruments, including copy(ies) of recorded deed(s) and the year from which the current owners of record have owned the property input to a City-provided format (Excel, Smartsheet or other cloud-based platform).**
- 2. Provide historical abstract of ownership and secured parties' interests, including current owner and secured parties (if any), including copy(ies) of recorded deed(s) and the year from which the current owners of record have owned the property input to a City-provided format (Excel, Smartsheet or other cloud-based platform).**

The City will be requesting up to 2000 of these title searches, generally in batches of 100-300 at a time with quick turnaround times of 2-3 business days.

Fees – remains the same:

Current Owner Search [includes secured parties, copy of deed & date of ownership]

\$80 per search

Full Search [40-year historical abstract, copy of deeds & dates of ownership]

\$125 per search

The full previously authorized \$140,000 has been invoiced on this contract.

Additional Information:

6005222 was initially approved May 16, 2023 with eTitle Agency for \$140,000; through December 31, 2024.

6005222-A1 was approved July 23, 2024 to extend the term by 6 months; through June 30, 2025. No additional funds were requested.

HOUSING & REVITALIZATION - *Waiver Requested*

6005783-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: November 23, 2024 through June 30, 2025 – Amended Contract Period: November 23, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,166,666.67.

Funding:

Account String: **3923-22010-366003-651119-851001-00000**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$1,301,752 as of June 13, 2025**

Tax Clearances Expiration Date: **12-18-25**

Political Contributions and Expenditures Statement:

Signed: **8-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-26-24**

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

Background:

The City of Detroit identifies participants for the Renew Detroit program through an application and selection process. Participants of the program are deemed eligible if they have a current year HOPE Property Tax Exemption, the homeowner is disabled or a senior, and the home has not received City of Detroit grants in the past 10 years. Once the pool of applicants includes only eligible households, each household is provided a Home Repair Score. The Home Repair Score is based on a set of pre-determined criteria, which includes length of homeownership, size of household, percentage of HOPE exemption, and whether the household previously applied for and did not yet receive home repair assistance through specific programs, Senior Emergency Home Repair or Weatherization.

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 Negative Economic Impacts (EC2).

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the highest ranked bid of the 8 bids received.

Reason for Amendment: Renew Detroit will be able to complete additional roof replacements (1, maybe 2) for Detroit residents and likely not need to return any unspent grant funds, by consolidating remaining grant funds across several POs/Contracts.

Contract Details:

Vendor: **LGC Global, Inc**

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

Amount: **Remains the same; Total \$3,166,666.67**

Services – *remains the same*

Continue to provide roof replacement and related construction services for up to 480 residential homes from October 2023 – June 2026. Renew Detroit anticipates awarding up to 4 contracts, with each awarded Contractor being assigned up to 120 homes. For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site

- Homes undergo a standard assessment by the City-RD construction team to ensure a new roof is necessary and that a new roof can be safely constructed, considering the state of the existing house structure.
- Remove and properly dispose of all previous shingles and/or cedar shake
- Replace any rotting sheathing

Contract discussion continued on next page.

HOUSING AND REVITALIZATION - *Waiver Requested - continued*

6005783-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: November 23, 2024 through June 30, 2025 – Amended Contract Period: November 23, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,166,666.67.

Services – remains the same – continued:

- **Rebuild any damaged rafters or support beams**
- **Ensure that all roofs are completed to Michigan and City of Detroit code requirements. For a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements.**
- **Install all necessary venting and flashing Replace all gutters and downspouts to code**
- **Pull and receive approval for all proper permits**
- **Clean site of all construction materials once roof replacement is complete Individual projects that have not requested a City-RD closing walk by the 15-calendar day limit, not including inclement weather days, will be subject to liquidated damages of \$50/day. Liquidated damages will be assessed through a reduction in the total payout per property.**

Fees:

The following chart outlines the costs for this project:

Roofing Costs - Per Square for roofs with pitch under 8/12		Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	850.00	
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	925.00	
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	75.00	
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,300.00	
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	1,500.00	
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	125.00	
Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12		Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or	per Square	900.00	
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or	per Square	975.00	
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or	per Square	100.00	
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,400.00	
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	1,600.00	
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or	per Square	150.00	
Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12		Unit	Cost per Unit	
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	975.00	
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,050.00	
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	125.00	
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,500.00	
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	1,700.00	
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	200.00	

Contract discussion continued on next page.

HOUSING AND REVITALIZATION - *Waiver Requested - continued*

6005783-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Renew Detroit Home Repair Program. – Contractor: LGC Global, Inc – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: November 23, 2024 through June 30, 2025 – Amended Contract Period: November 23, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,166,666.67.

Fees- continued:

Roofing & Related Costs - Miscellaneous		Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square	25.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	18.00
Remove and replace fascia	Miscellaneous	per Linear Foot	15.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	18.00
Paint fascia	Miscellaneous	per Linear Foot	10.00
Paint soffit	Miscellaneous	per Linear Foot	40.00
Install foot siding	Miscellaneous	per Square	20.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	600.00
Remove chimney	Miscellaneous	per Removal	1,000.00
Rebuild chimney	Miscellaneous	per Square	2,500.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square	50.00
Tarp	Miscellaneous	per Square	1,000.00
Aluminum Trim	Miscellaneous	per Linear Foot	11.00
Vinyl Soffit	Miscellaneous	per Square	11.00

Additional Information:

6005783 was initially approved November 21, 2023 with LGC Global, Inc to provide Renew Detroit Home Repair Program Roof Replace & Related Construction Services for \$3,166,666,67; through June 30, 2025.

HOUSING & REVITALIZATION - *Waiver Requested*

6006457-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Roof Replacement and Related Construction Services. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: July 30, 2024 through June 30, 2025 – Amended Contract Period: July 31, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,633,333.33.

Funding:

Account String: **3923-22010-366003-617900-851001**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Available Funds: **\$1,301,752 as of June 13, 2025**

Tax Clearances Expiration Date: **12-18-25**

Political Contributions and Expenditures Statement:

Signed: **8-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-26-24**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, all 4 bids received were awarded contracts.

Contract Details:

Vendor: **LGC Global, Inc.**

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

Amount: **Remains the same; Total \$1,633,333.33**

Services:

Continue to provide roof replacement and related construction services from September 2024 – June 2026. The Renew Detroit Program anticipates awarding up to 5 contracts, with each awarded Contractor being assigned up to 125 homes. The residential homes will all be located within the City of Detroit and may be single family or multi-family structures, never exceeding 2 units. Renew Detroit is a free essential home repair program for low-income senior and disabled Detroit homeowners. This solicitation does not include any roof replacements which require Historic District Commission approval.

Services will be performed within 15 calendar days and re-shingling occurring within 5 calendar days per site. Services includes:

- **Remove and properly dispose of all previous shingles and/or cedar shake.**
- **Replace any rotting sheathing.**
- **Rebuild any damaged rafters or support beams.**
- **Ensure that all roofs are completed to State of Michigan and City of Detroit code requirements.**
- **Install all necessary venting and flashing.**
- **Replace all gutters and downspouts to code.**
- **Pull and receive approval for all proper permits.**
- **Clean site of all construction materials once roof replacement is complete.**

Fees are on the next page.

HOUSING & REVITALIZATION - Waiver Requested – continued

6006457-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Roof Replacement and Related Construction Services. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue, Suite 500, Detroit, MI 48226 – Previous Contract Period: July 30, 2024 through June 30, 2025 – Amended Contract Period: July 31, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,633,333.33.

Fees:

Roofing Costs - Per Square for roofs with pitch under 8/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch <8/12	per Square	715.00
Remove 2 layers shingles, install three dimensional shingles	Pitch <8/12	per Square	740.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	15.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	900.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch <8/12	per Square	915.00
Cost for each additional layer of shingle removal after first two	Pitch <8/12	per Square	15.00

Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	775.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	790.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	15.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	940.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 9/12 or 10/12	per Square	955.00
Cost for each additional layer of shingle removal after first two	Pitch 9/12 or 10/12	per Square	15.00

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Category	Unit	Cost per Unit
Remove 1 layer shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	800.00
Remove 2 layers shingles, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	825.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	20.00
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	975.00
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	Pitch 11/12 or 12/12	per Square	995.00
Cost for each additional layer of shingle removal after first two	Pitch 11/12 or 12/12	per Square	20.00

Roofing & Related Costs - Miscellaneous	Category	Unit	Cost per Unit
Repair and install flat roof	Miscellaneous	per Square Foot	20.00
Remove and replace gutters and downspouts	Miscellaneous	per Linear Foot	14.00
Remove and replace fascia	Miscellaneous	per Linear Foot	8.00
Remove and replace sheathing	Miscellaneous	per Linear Foot	4.00
Paint fascia	Miscellaneous	per Linear Foot	3.00
Paint soffit	Miscellaneous	per Linear Foot	3.00
Install foot siding	Miscellaneous	per Square Foot	10.00
Remove and replace rafters (or any framing)	Miscellaneous	per Trusse	225.00
Remove chimney	Miscellaneous	per Removal	500.00
Rebuild chimney	Miscellaneous	per Square Foot	18.00
Install chimney liner	Miscellaneous	per Installation	1,500.00
Tuck point	Miscellaneous	per Square Foot	7.00
Tarp	Miscellaneous	per Square	225.00
Aluminum Trim	Miscellaneous	per Linear Foot	9.00
Vinyl Soffit	Miscellaneous	per Square Foot	12.00

Additional Information:

6006457 was initially approved July 30, 2024 with LGC Global, Inc to provide Roof Replacement and Related Construction Services for \$1,633,333.33; through June 30, 2025.

POLICE – Waiver Requested

6005659-A1 100% ARPA Funding – AMEND 1 - To Provide an Extension of Time Only for Co-Response Mental Health Training. – Contractor: Detroit Wayne Integrated Health Network (DWIHN) – Location: 707 W Milwaukee Avenue, Detroit, MI 48202 – 707 W Milwaukee Avenue, Detroit, MI 48202 – Previous Contract Period: March 12, 2024 Approval through June 30, 2025 - Amended Contract Period: March 12, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$488,100.00.

Funding:

Account String: 3923-22002-251111-617900-850210
Fund Account Name: American Recue Plan Act- Fund
Appropriation Name: ARPA - City Services & Infrastructure
Funding Available: \$50,106,644 as of June 13, 2025

Consolidated Affidavits:

NOT required for contracts with a governmental entity.

Background:

In 2020, the City of Detroit established the Mental Health Co-Response Program, a partnership between the DPD, HRD, and Detroit Wayne Integrated Health Network (DWIHN), to address the extensive use of emergency services by individuals who experience repeated mental health crises and/or chronic homelessness in Detroit using a three-prong approach. The 3 prongs of the program includes:

1. **Crisis Intervention Team (CIT) Co-Response aims to improve law enforcement’s response to individuals experiencing a mental health crisis. These units consist of one behavioral health specialist and two CIT-trained officers, who co-respond on mental health-related calls for service expanding all 6 radio districts across Detroit. The Co-Response Units also patrol hot-spot locations to provide wraparound support.**
2. **911 Integrated Response Behavioral Health Specialists are embedded in Detroit’s 911 Call Center, as part of the Integrated Response, and directly connects callers to supportive services and, when appropriate, assign calls to the Co-Response Units. When not responding to incoming crisis calls, the embedded clinicians make follow-up calls to callers identified as high utilizers of 911 and connect them to respective services.**
3. **Detroit Homeless Outreach Team (DHOT) connects individuals experiencing homelessness to available services, aiming to reduce unnecessary law enforcement response. DHOT teams consist of a behavioral health specialist and a street outreach provider, who connects individuals to shelter and housing, mental health, and supportive services. Neighborhood Police Officers (NPOs) patrol hotspot locations and connects unsheltered individuals to DHOT for further action and support.**

The goal for this proposal is to establish new mental health training partners to meet the increased training needs from increasing the program’s capacity. As such, training over 4,600 individuals (Detroit Fire Department (DFD)/ Emergency Medical Services (EMS), entire department of DPD (sworn police officers, call takers, dispatchers, and civilians), and behavioral health staff) in any of the 3 levels.

This vendor will provide Behavioral Health Emergency Partnership training to equip emergency responders with mental health tools to respond effectively to a person(s) in a mental health crisis.

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Public Health (EC1) for Mental Health services.

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the 1 of the 2 bids awarded contracts for these services.

Contract discussion continues onto the next page.

Police – Waiver Requested - continued

6005659-A1 100% ARPA Funding – AMEND 1 - To Provide an Extension of Time Only for Co-Response Mental Health Training. – Contractor: Detroit Wayne Integrated Health Network (DWIHN) – Location: 707 W Milwaukee Avenue, Detroit, MI 48202 – 707 W Milwaukee Avenue, Detroit, MI 48202 – Previous Contract Period: March 12, 2024 Approval through June 30, 2025 - Amended Contract Period: March 12, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$488,100.00.

Contract Details:

Vendor: **Detroit Wayne Integrated Health Network (DWIHN)**

Amount: **Remains the same; Total \$488,100**

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

*****This vendor has experience working with the DPD, DFD, HRD, & DPSCD Public Safety; including providing CIT 40-Hour Course, CIT Refresher Course, CIT Train the Trainer Course. This Vendor has fifteen years of increasing expertise within the field of health and human services.**

Services – remains the same:

Provide the following mental health training:

- **Mental Health First Aid (MHFA) Training (8-hour training course for 700 DPD employees) - provides skills and strategies to identify risk factors and warning signs to help someone who is developing a mental health problem, experiencing a mental health crisis, addiction concerns, etc. in crisis and non-crisis situations, and where to turn for help. Capacity of 20 individuals per class for a total of 35 classes. Year 1 Schedule 1/1/24 – 12/31/24: 23 total classes 460 individuals) & Year 2 1/1/25 – 06/30/25: 12 total classes (240 individuals).**
- **Crisis Intervention Team (CIT) 40- Hour Training (comprehensive course) – Lectures, on-site visitation, and exposure that emphasizes mental health-related topics, crisis resolution skills/de-escalation training, and access to community-based services to develop compassionate, effective crisis response and to help persons with mental disorders and/or addictions access medical/mental health treatment rather than place them in the criminal justice system. Capacity of 20 individuals, the total number of classes is 20. Year 1 Schedule 1/1/24 – 12/31/24: 10 total classes (150 individuals) & Year 2 1/1/25 – 06/30/25: 10 total classes (150 individuals).**
- **CIT Refresher Course (8 – hour course) - a refresher for law enforcement officers and allows them to refine their skills in advanced scenario role play exercises. This course is for officers with at least one year's experience as an active CIT officer. Capacity of 24 individuals per class for a total of 11 classes. Year 1 Schedule 1/1/24 – 12/31/24: 6 total classes (144 individuals) & Year 2 1/1/25 – 06/30/25: 5 total classes (120 individuals).**
- **CIT Train the Trainer Course - designed to identify instructors for the full 40-hour comprehensive course. Capacity of 10 individuals per class. One class at maximum to be offered before 6/30/24.**

Training for all 3,216 participants will be completed within 23 months. Capacity of 24 individuals per class for a total of 134 classes. Estimated frequency of 4-7 classes per month.

Participants includes: All individuals within Detroit's Fire (DFD) and Emergency Medical Services (EMS) departments, sworn DPD officers (who are not CIT-trained, have not had BHEP training in academy or with in-service training), Chaplains, Reserves, Call Takers, Dispatch, and Co-Response's behavioral health staff.

Mental Health First Aid (MHFA) Training course must be certified under the National Council for Mental Wellbeing. Contracted trainers must have MHFA instructor certification. Crisis Intervention Team (CIT) course and trainers must be certified by CIT International.

The vendor will provide all needed course supplies & materials. Training must be completed by 6/30/25.

Contract discussion continues onto the next page.

Police – *Waiver Requested* - continued

6005659-A1 100% ARPA Funding – AMEND 1 - To Provide an Extension of Time Only for Co-Response Mental Health Training. – Contractor: Detroit Wayne Integrated Health Network (DWIHN) – Location: 707 W Milwaukee Avenue, Detroit, MI 48202 – 707 W Milwaukee Avenue, Detroit, MI 48202 – Previous Contract Period: March 12, 2024 Approval through June 30, 2025 - Amended Contract Period: March 12, 2024 through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$488,100.00.

Fees – remains the same:

- **Mental Health First Aid training will be reimbursed at a flat rate of \$3,580, for a total of 35 trainings for a total maximum contract amount of \$125,300.**
- **The 40-hour CIT course will be reimbursed at a flat rate of \$15,000, for a total of 20 training courses for a total maximum contract amount of \$300,000.**
- **The refresher CIT course will be reimbursed at a flat rate of \$4,800, for a total of 11 training courses for a total maximum contract amount of \$52,800.**
- **The train the trainer CIT course will be reimbursed at a flat rate of \$10,000, for a total of 1 training for a total maximum contract amount of \$10,000.**

4 Course TOTAL: \$488,100

Additional Information:

6005659 was approved March 12, 2024 Detroit Wayne Integrated Health Network (DWIHN) to provide Co-Response Mental Health Training Courses for \$488,100; through June 30, 2025.

Related ARPA contract(s):

6005660 was approved January 30, 2024 with The Cardinal Group II, LLC to provide Co-Response Mental Health Training Courses for \$2,025,600; through June 30, 2025.

POLICE - Waiver Requested

6005660-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Co-Response Mental Health Training Courses. – Contractor: The Cardinal Group II, LLC – Location: 147 Carriage Way, Ypsilanti, MI 48502 – Contract Period: January 30, 2024 through June 30, 2025 – Amended Contract Period: January 30, 2024 through June 30, 2026 – Total Contract Amount: \$2,025,600.00.

Funding:

Account String: 3923-22002-251111-617900-850210
Fund Account Name: American Recue Plan Act- Fund
Appropriation Name: ARPA - City Services & Infrastructure
Funds Available: \$50,106,644 as of June 13, 2025

Tax Clearances Expiration Date: 5-30-26

Political Contributions and Expenditures Statement:

Signed: **Not Provided** Contributions: **Not Provided**

Consolidated Affidavits:

Date signed: **Not Provided**

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

Background:

In 2020, the City of Detroit established the Mental Health Co-Response Program, a partnership between the Detroit Police Department (DPD), Housing and Revitalization Department (HRD), and Detroit Wayne Integrated Health Network (DWIHN), to address the extensive use of emergency services by individuals who experience repeated mental health crises and/or chronic homelessness in Detroit. Using a three-prong approach, the goal of the Mental Health Co-Response Partnership is to improve the city's response to individuals experiencing mental health crises and to prevent future crises by connecting them to supportive services. The 3 prongs of the program includes:

1. **Crisis Intervention Team (CIT) Co-Response aims to improve law enforcement's response to individuals experiencing a mental health crisis. These units consist of one behavioral health specialist and two CIT-trained officers, who co-respond on mental health-related calls for service expanding all 6 radio districts across Detroit. The Co-Response Units also patrol hot-spot locations to provide wraparound support.**
2. **911 Integrated Response Behavioral Health Specialists are embedded in Detroit's 911 Call Center, as part of the Integrated Response, and directly connects callers to supportive services and, when appropriate, assign calls to the Co-Response Units. When not responding to incoming crisis calls, the embedded clinicians make follow-up calls to callers identified as high utilizers of 911 and connect them to respective services.**
3. **Detroit Homeless Outreach Team (DHOT) connects individuals experiencing homelessness to available services, aiming to reduce unnecessary law enforcement response. DHOT teams consist of a behavioral health specialist and a street outreach provider, who connects individuals to shelter and housing, mental health, and supportive services. Neighborhood Police Officers (NPOs) patrol hotspot locations and connects unsheltered individuals to DHOT for further action and support.**

The goal for this proposal is to establish new mental health training partners to meet the increased training needs from increasing the program's capacity. As such, training over 4,600 individuals (Detroit Fire Department (DFD)/ Emergency Medical Services (EMS), entire department of DPD (sworn police officers, call takers, dispatchers, and civilians), and behavioral health staff) in any of the 3 levels.

This vendor will provide Behavioral Health Emergency Partnership training to equip emergency responders with mental health tools to respond effectively to a person(s) in a mental health crisis.

Contract discussion continues onto the next page.

Police – *Waiver Requested - continued*

6005660-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Co-Response Mental Health Training Courses. – Contractor: The Cardinal Group II, LLC – Location: 147 Carriage Way, Ypsilanti, MI 48502 – Contract Period: January 30, 2024 through June 30, 2025 – Amended Contract Period: January 30, 2024 through June 30, 2026 – Total Contract Amount: \$2,025,600.00.

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Public Health (EC1) for Mental Health services.

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the 1 of the 2 bids awarded contracts for these services.

Contract Details:

Vendor: **The Cardinal Group II, LLC**

Amount: **Remains the same; Total \$2,025,600**

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

Services – *remains the same:*

Provide mental health training for Behavioral Health Emergency Partnership (BHEP) to equip emergency responders with the tools they need to effectively recognize, respond, and mitigate a behavioral health emergency.

Training consists of three linked training segments (20 hours; 2.5 days):

- 1. Pre-Course Self-Paced Training – online delivery (4 hours) - learning objectives include but not limited to recognizing the importance of the training, defining mental health terms, learn myths and facts related to mental health, identify strategies, types of disorders, connect signs and symptoms to psychotic, trauma, cognitive, anxiety, panic, mood disorders, substance abuse, side effects of prescription medicine used to treat mental illness, etc.**
- 2. Classroom Training – in-person classroom delivery (9 hours w/ a 1 hour lunch) - learning objectives include but not limited to review concepts, illustrate examples, evaluate a crisis situation, verbally de-escalate a crisis, local stakeholders that can assist a person in crisis, Michigan legal considerations, interpret strategies, etc.**
- 3. Scenario Based Training – in-person reality-based training (9 hours w/ a 1 hour lunch) - learning objectives but not limited to demonstrate effective communication and collaboration with co-responders & stakeholders, safety techniques, verbal de-escalation skills, strategies to promote dignity and respect, identify medical consideration when responding to a person in crisis, and risk factors/mitigation strategies.**

Training course to be certified under the State of Michigan's Diversion Council and meets MCOLES requirements.

Training will be provided for all individuals within Detroit's Fire (DFD) and Emergency Medical Services (EMS) departments (1,100), sworn DPD officers (who are not CIT-trained, have not had BHEP training in academy or with in-service training; 1,000), Chaplains (100), Reserves (70), Call Takers and Dispatch (118), and Co-Response's behavioral health staff (12).

Training schedule: Estimated 24 individuals per class for a total of 100 classes. The population breakdown per class is 8-10 individuals representing DPD, 8-10 individuals representing DFD/EMS, and 4-6 civilians. total trained is 2,400.

Contract discussion continues onto the next page.

Police – *Waiver Requested* - continued

6005660-A1 100% ARPA Funding – AMEND 1 - To Provide a Time Only Extension for Co-Response Mental Health Training Courses. – Contractor: The Cardinal Group II, LLC – Location: 147 Carriage Way, Ypsilanti, MI 48502 – Contract Period: January 30, 2024 through June 30, 2025 – Amended Contract Period: January 30, 2024 through June 30, 2026 – Total Contract Amount: \$2,025,600.00.

Services – *remains the same:*

Proposed training schedule:

Year one (1/1/24 – 12/31/24): 62 total classes (1,240-1,488 individuals)

Year two (1/1/25 – 06/30/25): 38 total classes (760-912 individuals)

	Total Classes	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Year 1	62	2	4	4	6	6	6	7	6	6	7	4	4
Year 2	38	6	7	6	7	6	6						
Total:	100												

The vendor will provide all needed course supplies & materials. Training must be completed by 6/30/25.

Fees – *remains the same:*

Each training will be reimbursed at a flat rate of \$20,256 for a total of 100 trainings for a total maximum contract amount of \$2,025,600.

Additional Information:

6005660 was approved January 30, 2024 with The Cardinal Group II, LLC to provide Co-Response Mental Health Training Courses for \$2,025,600; through June 30, 2025.

Related ARPA contract(s):

6005659 was approved March 12, 2024 Detroit Wayne Integrated Health Network (DWIHN) to provide Co-Response Mental Health Training Courses for \$488,100; through June 30, 2025.