


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

John Alexander  
Megha Bamola  
LaKisha Barclift, Esq.

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

Nur Barre  
M. Rory Bolger, Ph.D., AICP  
Christopher Gulock, AICP  
Derrick Headd  
Marcel Hurt, Esq.  
Kimani Jeffrey  
Jamie Murphy  
Kim Newby  
Analine Powers, Ph.D.  
Rebecca Savage  
Sabrina Shockley  
Thomas Stephens, Esq.  
Theresa Thomas  
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: December 20, 2021

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

Attached are the comments and review of the Legislative Policy Division regarding the contracts that have been submitted by the Office of Contracting and Procurement for the week of Week of December 20, 2021. Comments of the Legislative Policy staff are in bold type.

This list of contracts is being submitted under the recess procedures adopted by the City Council on November 23, 2021. The contracts will be held by the Office of Contracting and Procurement through Wednesday, December 22, 2021. If any Council Member objects to or questions any of the items listed, you are requested to notify the Committee Clerk's office by 4:00 P.M. Wednesday, if you wish to hold the contract.

All contracts, not held by a Council Member, will be considered approved and processed on Thursday, December 23, 2021.

Attachments

cc:

Janice Winfrey	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Gail Fulton	Mayor's Office

Contracts Submitted to City Council  
 Under Recess Procedures for the Week of  
 Week of December 20, 2021

Statistics compiled for the list submitted for referral on Week of December 20, 2021

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Assessors	1	0	0	0
Demolition 18 Emergency Demolitions 20 Proposal N Contracts (18 Trash-Out; 2 Residential Demo)	38	0	0	25
Elections	2	0	0	0
Fire	1	0	1	0
General Services	3	0	2	1
Housing & Revitalization 3 Gordie Howe Project	5	0	2	5
Municipal Parking	1	0	1	1
Office of Grants Mngmt.	1	0	0	0
Police	1	0	1	1
Public Works 1 Emergency Contract	6	0	0	1
Transportation	4	0	2	0
Water & Sewage 1 Emergency Contract	1	0	0	0
<b>Totals</b>	<b>64</b>	<b>No Focused/Limited Bids</b>	<b>9 Amendments;</b>	<b>34</b>

**Plus, 3 Requests to Receive Grants**

Contracts Submitted to City Council  
Under Recess Procedures for the Week of  
Week of December 20, 2021

Statistics compiled for the Contracts Submitted Under Recess Procedures for Week of December 20, 2021

This list represents costs totaling 20,505,385.17<sup>1</sup>

Included in total costs are the following:

Blight Remediation Fund	\$ 852,338
Block Grant Fund	\$ 195,033.56
Bond Fund	\$ 7,893,341.45
Drug Law Enforcement Fund	\$ 75,000
General Fund	\$ 1,516,905
Gordie Howe Project Fund	\$ 276,100
Major Street Fund	\$ 3,087,256
2 Automated Driving Program Grant	
Recreation	\$ 400,000
Solid Waste Management	\$ 200,000
Transportation Operation Fund	\$ 6,009,411

Statistics compiled for the Grants submitted for Recess Week of December 20, 2021

3 Grant Awards to be received for a total value of \$4,855,652.

---

<sup>1</sup> The contract list includes: 9 Amendments for extension of time and/or increase in funds. 55 New contracts for terms of 1 to 6 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: December 20, 2021

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SCHEDULED TO BE  
CONSIDERED THE WEEK OF DECEMBER 20, 2021 DURING THE RECESS  
PERIOD.**

#### ASSESSORS

6002115 100% City Funding – To Provide Hosting and Support Services for Assessment Valuation Software. – Contractor: IT Right, Inc. – Location: 5815 East Clark Road, Bath, MI 48808 – Contract Period: Upon City Council Approval through December 20, 2024 – Total Contract Amount: \$255,000.00.

**Costs budgeted to General Fund, Acct. 1000-29232-230120-622302, Appropriation for Property Valuation includes available funds of \$3,678,312 as of December 17, 2021.**

**This is a request for the approval of \$255,000 for hosting and support for Assessment Valuation Software provided by the sole bid from IT Right, Inc for 3 years; through December 20, 2024.**

#### Scope of Work:

- Perform high level diagnostic of Assessing.net application to resolve issues regarding availability and service.
- Provide backup and storage of the Assessing.net application including the database and all attachments.
- Provide host and support BS&A integrated document management system for the retention and retrieval of forms and documents, including where required redaction of sensitive information generated by The Office of the Assessor.
- Provide host and support of BS&A integrated mobile/field data image collection module.
- All work products must integrate with BS&A Software Assessing.net including importing source data from posting completed forms to property records within BS&A.

**Fees: \$85,000 per year for 3 years.**

**Covenant of Equal Opportunity Affidavit signed 9-30-21;**

**TAXES: Good Through 10-13-22;**

**Hiring Policy Compliance Affidavit signed 9-30-21, Employment application submitted complies;  
Slavery Era , Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed  
9-30-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 9-29-21, indicating “N/A.”**

**CITY DEMOLITION**

6003930 100% Bond Funding – To Provide Proposal N Residential Demolition for Group G4. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$3,017,349.15.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-22XXX-16XXXX, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 7, 2021 for Proposal N Demolition Group G4; 7 bids received.**

**This recommendation is for lowest equalized bid submitted by DMC Consultants, Inc. for \$3,017,346.15 [equalized bid without contingency fee is \$2,683,203]; through September 30, 2023.**

**6 Other Bids without 5% contingency:**

**Blue Star for \$ 2,973,854.76; Homrich for \$2,953,422 [equalized bid \$2,894,353.56];  
Smalley for \$2,958,947.00 [equalized bid \$2,899,768.06]; Gayanga Co. for \$3,615,335.60;  
Inner City Contracting, LLC for \$2,751,090; Salenbien Trucking and Excavating, Inc. for \$2,816,916.11.**

**Demolition costs:**

Abatement & Demolition of Group G4	\$ 2,873,663.00
Contingency 5%	\$ 143,683.15
<b>TOTAL:</b>	<b>\$ 3,017,346.15</b>

**Services: Asbestos abatement, hazardous material removal and disposal, demolition, backfill, site restoration, seed and straw, and removal and restoration of damaged concrete, sidewalk, and curb.**

**The cumulative costs for all 120 properties include:**

**Abatement of Hazardous Wastes, Regulated materials for \$828,411 [excludes 13 property, average cost for 107 properties is \$7,742.16 each];  
Demolition costs of \$1,488,114 [average cost for 120 properties is \$12,400.95 each];  
Backfill and Grading costs of \$300,000 [average cost for 120 properties is \$2,500 each];  
Site Finalization costs for \$300,000 [average cost for 120 properties is \$2,500 each].**

**Covenant of Equal Opportunity Affidavit signed 5-24-21;**

**TAXES: Good Through 12-22-21;**

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donations in 2016, 1 to the Mayor and 1 to City Council Member.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

**CITY DEMOLITION**

6004134 100% Bond Funding – To Provide Proposal N Residential Demolition for Group H1-SA. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$3,265,503.15.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-22XXX-16XXXX, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 21, 2021 for Proposal N Demolition Group H1-SA; 5 bids received.**

**This recommendation is for the second lowest equalized bid submitted by Gayanga Co. for \$3,265,503.15 [equalized bid \$2,861,202.76 without contingency fee]; through December 31, 2025.**

**Other Bids without 5% contingency:**

**DMC Consultants for \$3,286,955; Inner City Contracting, LLC for \$2,900,090;**

**Rickman Enterprise Group, LLC \$2,489,976.95 [equalized bid \$2,340,578.33; the lowest bid, but vendor did not have the capacity to complete the scope of work];**

**SC Environmental Services LLC for \$3,268,473 [equalized bid \$3,006,995.16].**

**Demolition costs:**

**Abatement & Demolition of Group G1 \$3,110,00**

**Contingency 5% \$155,500.15**

**TOTAL: \$3,265,503.15**

**The cumulative costs for all 118 properties include:**

**Abatement of Hazardous Wastes, Regulated materials for \$776,556 [excludes 1 property, average cost for 117 properties is \$6,637.23 each];**

**Demolition costs of \$1,640,407 [average cost for 118 properties is \$13,901.75 each];**

**Backfill and Grading costs of \$575,040 [average cost for 118 properties is \$4,873.22 each];**

**Site Finalization costs for \$118,000 [average cost for 118 properties is \$1,000 each].**

**Covenant of Equal Opportunity Affidavit signed 5-12-21;**

**TAXES: Good Through 3-5-22;**

**Hiring Policy Compliance Affidavit signed 5-12-21; Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-12-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-12-21, indicating 1 contribution in 2017 to City Clerk candidate; 2 contributions in 2020 to 2 Council Members.**

**Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Section 3 certified.**

**CITY DEMOLITION**

6004171 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B1-SA. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$116,429.25.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B1-SA; 4 bids received.**

**This recommendation is for the second lowest bid submitted by GTJ Consulting, LLC for \$116,429.25 [equalized bid \$102,014.20 without contingency fee]; through June 30, 2022.**

**3 Other Bids without 5% contingency: P & P Group \$69,600 [equalized bid \$60,552; the lowest bid, but vendor did not have the capacity to complete the scope of work]; Gayanga \$122,970; Payne Landscaping \$177,920.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B1-SA	\$110,885
Contingency 5%	\$5,544.25
<b>TOTAL:</b>	<b>\$116,429.25</b>

**The cumulative costs for all 24 properties include:**

- Exterior Trash-out for \$79,110 [average cost for 24 properties is \$7,462.92 each];**
- Interior Trash-out for \$31,775 [average cost for 24 properties is \$1,323.96 each];**

**Covenant of Equal Opportunity Affidavit signed 5-1-21;**

**TAXES: Good Through 9-8-22;**

**Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.**

**Total Employment and number of Employees that are Detroit residents was not provided.**

**Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this is contract are Detroit residents;**

**This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.**

**CITY DEMOLITION**

6004172 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B3-SA. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$115,888.50.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B3-SA; 4 bids received.**

**This recommendation is for the lowest bid submitted by GTJ Consulting, LLC for \$115,888.50 [equalized bid \$101,370 without contingency fee]; through June 30, 2022.**

**Other Bids without 5% contingency: P & P Group \$69,600 [equalized bid \$60,552; the lowest bid, but vendor did not have the capacity to complete the scope of work]; Gayanga \$135,240; Payne Landscaping \$175,360.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B3-SA	\$110,370
Contingency 5%	\$5,518.50
<b>TOTAL:</b>	<b>\$115,888.50</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$78,300 [average cost for 24 properties is \$3,262.50 each];**

**Interior Trash-out for \$32,070 [average cost for 24 properties is \$1,336.25 each];**

**Covenant of Equal Opportunity Affidavit signed 5-1-21;**

**TAXES: Good Through 9-8-22;**

**Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.**

**Total Employment and number of Employees that are Detroit residents was not provided.**

**Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this is contract are Detroit residents;**

**This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.**



**CITY DEMOLITION**

6004173 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B6-SA. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$112,329.00.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B6-SA; 4 bids received.**

**This recommendation is for the lowest bid submitted by GTJ Consulting, LLC for \$112,329 [equalized bid \$98,421 without contingency fee]; through June 30, 2022.**

**Other Bids without 5% contingency: P & P Group \$69,600 [equalized bid \$60,552; the lowest bid, but vendor did not have the capacity to complete the scope of work]; Gayanga \$124,560; Payne Landscaping \$172,920.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B6-SA	\$106,980
Contingency 5%	\$5,349
<b>TOTAL:</b>	<b>\$112,329</b>

**The cumulative costs for all 24 properties include:**

- Exterior Trash-out for \$79,920 [average cost for 24 properties is \$3,330 each];**
- Interior Trash-out for \$27,060 [average cost for 24 properties is \$1,127.50 each];**

**Covenant of Equal Opportunity Affidavit signed 5-1-21;**

**TAXES: Good Through 9-8-22;**

**Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.**

**Total Employment and number of Employees that are Detroit residents was not provided.**

**Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this is contract are Detroit residents;**

**This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.**

**CITY DEMOLITION**

6004174 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B7-SA. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$111,105.75.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B7-SA; 4 bids received.**

**This recommendation is for the lowest bid submitted by GTJ Consulting, LLC for \$111,105.75 [equalized bid \$97,349 without contingency fee]; through June 30, 2022.**

**Other Bids without 5% contingency: P & P Group \$69,600 [equalized bid \$60,552; the lowest bid, but vendor did not have the capacity to complete the scope of work]; Gayanga \$137,040; Payne Landscaping \$179,200.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B7-SA	\$105,815
Contingency 5%	\$5,290.75
<b>TOTAL:</b>	<b>\$111,105.75</b>

**The cumulative costs for all 24 properties include:**

- Exterior Trash-out for \$78,180 [average cost for 24 properties is \$3,257.50 each];**
- Interior Trash-out for \$27,635 [average cost for 24 properties is \$1,151.46 each];**

**Covenant of Equal Opportunity Affidavit signed 5-1-21;**

**TAXES: Good Through 9-8-22;**

**Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.**

**Total Employment and number of Employees that are Detroit residents was not provided.**

**Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this is contract are Detroit residents;**

**This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.**

**CITY DEMOLITION**

6004175 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B10. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$126,063.20.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B10; 6 bids received.**

**This recommendation is for a proposal submitted by GTJ Consulting, LLC for 126,063.20 [equalized bid \$110,455.20 without contingency fee]; through June 30, 2022.**

**3 Lower Bids, did not have the capacity to complete the scope of work (without 5% contingency): P & P Group \$69,600 [equalized bid \$60,552]; RT Contracting \$66,800; EITI \$70,513 [equalized bid \$65,571];**

**2 Other Bids without 5% contingency fee: Gayanga \$132,455; Payne Landscaping \$177,920.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B10	\$120,000
Contingency 5%	\$6,003
<b>TOTAL:</b>	<b>\$126.063.20</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$83,460 [average cost for 24 properties is \$3,477.50 each];  
Interior Trash-out for \$36,600 [average cost for 24 properties is \$1,525 each];**

**Covenant of Equal Opportunity Affidavit signed 5-1-21;**

**TAXES: Good Through 9-8-22;**

**Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.**

**Total Employment and number of Employees that are Detroit residents was not provided.**

**Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this is contract are Detroit residents;**

**This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.**

**CITY DEMOLITION**

6004176 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B17. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$140,122.50.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B17; 7 bids received.**

**This recommendation is for a proposal submitted by GTJ Consulting, LLC for \$140,122.50 [equalized bid \$122,774 without contingency fee]; through June 30, 2022.**

**4 Lower Bids, did not have the capacity to complete the scope of work (without 5% contingency): P & P Group \$69,600; RT Contracting \$62,800; EITI \$55,822; Premier Group \$92,490.**

**2 Other Bids: Gayanga \$137,500; Payne Landscaping \$181,760.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B17	\$133,450
Contingency 5%	\$6,672.50
<b>TOTAL:</b>	<b>\$140,122.50</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$89,550 [average cost for 24 properties is \$3,731.25 each];  
Interior Trash-out for \$43,900 [average cost for 24 properties is \$1,929.17 each];**

**Covenant of Equal Opportunity Affidavit signed 5-1-21;**

**TAXES: Good Through 9-8-22;**

**Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.**

**Total Employment and number of Employees that are Detroit residents was not provided.  
Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this is contract are Detroit residents;**

**This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.**

**CITY DEMOLITION**

6004177 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B19. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$120,503.25.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B19; 7 bids received.**

**This recommendation is for a proposal submitted by GTJ Consulting, LLC for \$120,503.25; through June 30, 2022.**

**4 Lower Bids, did not have the capacity to complete the scope of work (without 5% contingency): P & P Group \$69,600; RT Contracting \$57,500; EITI \$56,096; Premier Group \$85,950;**

**2 Other Bids: Gayanga \$130,350; Payne Landscaping \$177,920.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B19	\$114,765
Contingency 5%	\$5,738.25
<b>TOTAL:</b>	<b>\$120,503.25</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$79,440 [average cost for 24 properties is \$3,310 each];  
Interior Trash-out for \$35,325 [average cost for 24 properties is \$1,471.88 each];**

**Covenant of Equal Opportunity Affidavit signed 5-1-21;**

**TAXES: Good Through 9-8-22;**

**Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.**

**Total Employment and number of Employees that are Detroit residents was not provided.**

**Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this is contract are Detroit residents; This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.**

**CITY DEMOLITION**

6004178 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B24. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$105,467.25.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B24; 7 bids received.**

**This recommendation is for a proposal submitted by GTJ Consulting, LLC for \$105,467.25; through June 30, 2022.**

**4 Lower Bids, did not have the capacity to complete the scope of work (without 5% contingency): P & P Group \$69,600; RT Contracting \$57,500; EITI \$53,993; Premier Group \$65,620;**

**Other Bids: Gayanga \$195,660; Payne Landscaping \$176,640.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B24	\$100,445
Contingency 5%	\$5,022.25
<b>TOTAL:</b>	<b>\$105,467.25</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$65,640 [average cost for 24 properties is \$2,735 each];  
Interior Trash-out for \$34,805 [average cost for 24 properties is \$1,450.21 each];**

**Covenant of Equal Opportunity Affidavit signed 5-1-21;**

**TAXES: Good Through 9-8-22;**

**Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.**

**Total Employment and number of Employees that are Detroit residents was not provided.**

**Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this is contract are Detroit residents;**

**This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.**

**CITY DEMOLITION**

6004179 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B11. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$117,999.00.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B11; 7 bids received.**

**This recommendation is for a proposal submitted by Gayanga Co. for \$117,999; through June 30, 2022.**

**3 Lower Bids, did not have the capacity to complete the scope of work (without 5% contingency): P & P Group \$63,800; RT Contracting \$57,700; EITI \$50,121.**

**Other Bids: Premier Group \$123,235; GTJ Consulting \$132,890; Payne Landscaping \$163,200.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B11	\$112,380
Contingency 5%	\$5,619
<b>TOTAL:</b>	<b>\$117,999</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$57,290 [average cost for 24 properties is \$2,387.08 each];  
Interior Trash-out for \$55,090 [average cost for 24 properties is \$2,295.42 each];**

**Covenant of Equal Opportunity Affidavit signed 5-12-21;**

**TAXES: Good Through 3-5-22;**

**Hiring Policy Compliance Affidavit signed 5-12-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-12-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-12-21, indicating 1 contribution in 2017 to City Clerk candidate; 2 contributions in 2020 to 2 Council Members.**

**Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Section 3 certified.**

**CITY DEMOLITION**

6004181 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B25. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$69,893.25.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B25; 4 bids received.**

**This recommendation is for the lowest bid submitted by Premier Group Associates, LC for \$69,893.25; through June 30, 2022.**

**Other Bids without 5% contingency: GTJ Consulting \$114,575; Payne Landscaping \$180,480; Gayanga \$219,660.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B25	\$66,565
Contingency 5%	\$3,2328.25
<b>TOTAL:</b>	<b>\$69,893.25</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$23,530 [average cost for 24 properties is \$980.42 each];**

**Interior Trash-out for \$43,035 [average cost for 24 properties is \$1,793.13 each];**

**Covenant of Equal Opportunity Affidavit signed 1-7-21;**

**TAXES: GOOD Thru 2-26-22;**

**Hiring Policy Compliance Affidavit signed 1-7-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-7-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 1-7-21, indicating contributions to 1 council member, 3 contributions to the mayor in 2017, 2019, & 2020, 2 candidates, and the Detroit Progressive Fund in 2019.**

**Certified Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Detroit Resident Based Business (DRB), and Woman Owned Business Enterprise (WBE).**

**70 employees; 60% are Detroit Residents**



**CITY DEMOLITION**

6004182 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B23. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$69,137.25.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B23; 7 bids received.**

**This recommendation is for the lowest bid submitted by Premier Group Associates, LC for \$69,137.25; through June 30, 2022.**

**Other Bids without 5% contingency: GTJ Consulting \$94,755; Payne Landscaping \$177,920; Gayanga \$172,160; RT Contracting \$57,500; EITI \$49,621; P & P Group \$69,600.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B23	\$66,845
Contingency 5%	\$3,295.25
<b>TOTAL:</b>	<b>\$69,137.25</b>

**The cumulative costs for all 24 properties include:**

- Exterior Trash-out for \$26,710 [average cost for 24 properties is \$1,1129.20 each];**
- Interior Trash-out for \$39,135 [average cost for 24 properties is \$1,630.63 each];**

**Covenant of Equal Opportunity Affidavit signed 1-7-21;**

**TAXES: GOOD Thru 2-26-22;**

**Hiring Policy Compliance Affidavit signed 1-7-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-7-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 1-7-21, indicating contributions to 1 council member, 3 contributions to the mayor in 2017, 2019, & 2020, 2 candidates, and the Detroit Progressive Fund in 2019.**

**Certified Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Detroit Resident Based Business (DRB), and Woman Owned Business Enterprise (WBE).**

**70 employees; 60% are Detroit Residents**

**CITY DEMOLITION**

6004183 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B22. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$76,487.25.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B22; 7 bids received.**

**This recommendation is for a proposal submitted by Premier Group Associates, LC for \$76,487.25; through June 30, 2022.**

**3 Lower Bids, did not have the capacity to complete the scope of work (without 5% contingency): RT Contracting \$57,500; EITI \$50,307; P & P Group \$69,600.**

**Other Bids: GTJ Consulting \$102,775; Payne Landscaping \$180,400; Gayanga \$148,160;**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B22	\$72,845
Contingency 5%	\$3,642.25
<b>TOTAL:</b>	<b>\$76,487.25</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$30,875 [average cost for 24 properties is \$1,286.46 each];  
Interior Trash-out for \$41,970 [average cost for 24 properties is \$1,748.75 each].**

**Covenant of Equal Opportunity Affidavit signed 1-7-21;**

**TAXES: GOOD Thru 2-26-22;**

**Hiring Policy Compliance Affidavit signed 1-7-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-7-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 1-7-21, indicating contributions to 1 council member, 3 contributions to the mayor in 2017, 2019, & 2020, 2 candidates, and the Detroit Progressive Fund in 2019.**

**Certified Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Detroit Resident Based Business (DRB), and Woman Owned Business Enterprise (WBE). 70 employees; 60% are Detroit Residents**

**CITY DEMOLITION**

6004187 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B12. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$60,955.65.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B12; 7 bids received.**

**This recommendation is for the lowest bid submitted by Emerging Industries Training Institute for \$60,955.65; through June 30, 2022.**

**Other Bids without 5% contingency: GTJ Consulting \$139,505; Payne Landscaping \$176,640; Gayanga \$123,860; RT Contracting \$66,800; P & P Group \$69,600; Premier Group \$123,235**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B12	\$58,053
Contingency 5%	\$2,902.65
<b>TOTAL:</b>	<b>\$60,955.65</b>

**The cumulative costs for all 24 properties include:**

- Exterior Trash-out for \$14,700 [average cost for 24 properties is \$612.50 each];**
- Interior Trash-out for \$49,353 [average cost for 24 properties is \$2,056.38 each].**

**Covenant of Equal Opportunity Affidavit signed 7-19-21;**

**TAXES: GOOD Thru 10-15-22;**

**Hiring Policy Compliance Affidavit signed 7-19-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-19-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-19-21, indicating contributions to 1 council member in 2020 and 1 to the mayor in 2021.**

**CITY DEMOLITION**

6004188 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B14. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$56,265.30

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B14; 7 bids received.**

**This recommendation is for the lowest bid submitted by Emerging Industries Training Institute for \$56,265.30; through June 30, 2022.**

**Other Bids without 5% contingency: GTJ Consulting \$129,405; Payne Landscaping \$180,480; Gayanga \$130,150; RT Contracting \$66,800; P & P Group \$69,600; Premier Group \$101,590.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B14	\$53,586
Contingency 5%	\$2,679.30
<b>TOTAL:</b>	<b>\$56,265.30</b>

**The cumulative costs for all 24 properties include:**

- Exterior Trash-out for \$13,050 [average cost for 24 properties is \$543.75 each];**
- Interior Trash-out for \$40,536 [average cost for 24 properties is \$1,689 each].**

**Covenant of Equal Opportunity Affidavit signed 7-19-21;**

**TAXES: GOOD Thru 10-15-22;**

**Hiring Policy Compliance Affidavit signed 7-19-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-19-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-19-21, indicating contributions to 1 council member in 2020 and 1 to the mayor in 2021.**

**CITY DEMOLITION**

6004189 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B15. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$54,814.20.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B15; 7 bids received.**

**This recommendation is for the lowest bid submitted by Emerging Industries Training Institute for \$54,814.20; through June 30, 2022.**

**Other Bids without 5% contingency: GTJ Consulting \$120,275; Payne Landscaping \$175,360; Gayanga \$130,500; RT Contracting \$62,800; P & P Group \$69,600; Premier Group \$100,950.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B15	\$52,204
Contingency 5%	\$2,610.20
<b>TOTAL:</b>	<b>\$54,814.20</b>

**The cumulative costs for all 24 properties include:**

- Exterior Trash-out for \$14,850 [average cost for 24 properties is \$618.75 each];**
- Interior Trash-out for \$37,354 [average cost for 24 properties is \$1,556.42 each].**

**Covenant of Equal Opportunity Affidavit signed 7-19-21;**

**TAXES: GOOD Thru 10-15-22;**

**Hiring Policy Compliance Affidavit signed 7-19-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-19-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-19-21, indicating contributions to 1 council member in 2020 and 1 to the mayor in 2021.**

**CITY DEMOLITION**

6004190 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B18. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$55,301.40.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B18; 7 bids received.**

**This recommendation is for the lowest bid submitted by Emerging Industries Training Institute for \$55,301.40; through June 30, 2022.**

**Other Bids without 5% contingency: GTJ Consulting \$112,435; Payne Landscaping \$177,920; Gayanga \$146,500; RT Contracting \$66,800; P & P Group \$69,600; Premier Group \$80,005.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B18	\$52,668
Contingency 5%	\$2,633.40
<b>TOTAL:</b>	<b>\$55,301.40</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$13,450 [average cost for 24 properties is \$560.42 each];**

**Interior Trash-out for \$39,218 [average cost for 24 properties is \$1,634.08 each].**

**Covenant of Equal Opportunity Affidavit signed 7-19-21;**

**TAXES: GOOD Thru 10-15-22;**

**Hiring Policy Compliance Affidavit signed 7-19-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-19-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-19-21, indicating contributions to 1 council member in 2020 and 1 to the mayor in 2021.**

**CITY DEMOLITION**

6004191 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B20. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$51,696.75.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B20; 7 bids received.**

**This recommendation is for the lowest bid submitted by Emerging Industries Training Institute for \$51,696.75; through June 30, 2022.**

**Other Bids without 5% contingency: GTJ Consulting \$112,015; Payne Landscaping \$176,640; Gayanga \$134,850; RT Contracting \$66,800; P & P Group \$69,600; Premier Group \$84,355.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B20	\$49,235
Contingency 5%	\$2,461.75
<b>TOTAL:</b>	<b>\$51,696.75</b>

**The cumulative costs for all 24 properties include:**

**Exterior Trash-out for \$13,410 [average cost for 24 properties is \$558.75 each];**

**Interior Trash-out for \$35,825 [average cost for 24 properties is \$1,492.71 each].**

**Covenant of Equal Opportunity Affidavit signed 7-19-21;**

**TAXES: GOOD Thru 10-15-22;**

**Hiring Policy Compliance Affidavit signed 7-19-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-19-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-19-21, indicating contributions to 1 council member in 2020 and 1 to the mayor in 2021.**

**CITY DEMOLITION**

6004192 100% Bond Funding – To Provide Trash Out Services for Proposal N Release B21. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$50,030.40.

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx, Appropriation for Neighborhood Improvement Bonds includes available funding of \$120,942,122 as of December 17, 2021.**

**Bids solicited and closed on July 19, 2021 for Trash Out Services for Proposal N Release B21;  
7 bids received.**

**This recommendation is for the lowest bid submitted by Emerging Industries Training Institute for \$50,030.40; through June 30, 2022.**

**Other Bids without 5% contingency: GTJ Consulting \$124,325; Payne Landscaping \$180,480; Gayanga \$135,400; RT Contracting \$57,500; P & P Group \$69,600; Premier Group \$90,455.**

**Scope of Services: Blight and debris removal from in and around residential structures to prepare them for rehabilitation.**

**Costs:**

Trash out of Group B21	\$47,648
Contingency 5%	\$2,382
<b>TOTAL:</b>	<b>\$50,030.40</b>

**The cumulative costs for all 24 properties include:**

- Exterior Trash-out for \$13,785 [average cost for 24 properties is \$574.38 each];**
- Interior Trash-out for \$33,863 [average cost for 24 properties is \$1,410.96 each].**

**Covenant of Equal Opportunity Affidavit signed 7-19-21;**

**TAXES: GOOD Thru 10-15-22;**

**Hiring Policy Compliance Affidavit signed 7-19-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-19-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-19-21, indicating contributions to 1 council member in 2020 and 1 to the mayor in 2021.**



**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053416 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8155 South and 815 Crossley. – Contractor: RDC Construction Services – Location: 220 Congress 2nd Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$41,700.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure 8155 South and 815 Crossley on September 23, 2021.**

**Bid solicitation closed on October 20, 2021; 3 bids received.**

**This recommendation is for the lowest equalized bid received from RDC Construction for \$41,700 [equalized bid \$36,696].**

**Notice of Award dated October 20, 2021; Purchase Order to proceed dated November 4, 2021.**

**Contract costs include:**

<b>For 8155 South:</b>	<b>Demolition \$15,300;</b>	<b>Backfill and Grading \$2,000;</b>	<b>Site Finalization \$19,800</b>
<b>For 815 Crossley:</b>	<b>Demolition \$17,400;</b>	<b>Backfill and Grading \$2,000;</b>	<b>Site Finalization \$21,900</b>
			<b>TOTAL \$41,700</b>

**2 Other Bids: Adamo \$75,215 [equalized bid \$70,215]; Inner City Contracting \$39,500.**

**Covenant of Equal Opportunity Affidavit signed 3-19-21;**

**TAXES: Good Through 8-20-22;**

**Hiring Policy Compliance Affidavit signed 3-19-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-19-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 3-19-21, indicating “N/A.”**

**Certification as Detroit Based, Detroit Headquartered, Detroit Resident and Small Business expired November 30, 2021.**

**Vendor indicates a Total Employment of 5; 3 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053417 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13559 Steel. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$22,700.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 13559 Steel on October 21, 2021.**

**Bid solicitation closed on October 26, 2021; 2 bids received.**

**This recommendation is for the lowest bid received from Blue Star, Inc. for \$22,700.**

**Notice of Award dated October 28, 2021; Purchase Order to proceed dated November 4, 2021.**

**Contract costs include:**

**Demolition \$14,100; Backfill and Grading \$4,400; Site Finalization \$4,200  
TOTAL \$22,700**

**Other Bids: DMC Consultants, Inc \$24,288**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;**

**TAXES: Good Through 3-16-22;**

**Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed  
6-4-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”**

**Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053418 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19440 Danbury. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$19,400.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 19440 Danbury on October 21, 2021.**

**Bidding closed on October 26, 2021; 2 bids received.**

**This recommendation is for the lowest bid received from Blue Star, Inc. for \$19,400.  
Purchase Order to proceed dated November 4, 2021.**

**Contract costs include:  
Demolition \$11,000; Backfill and Grading \$4,200; Site Finalization \$4,200  
TOTAL \$19,400**

**Other Bids: DMC Consultants, Inc \$23,689.60**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;  
TAXES: Good Through 3-16-22;  
Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”**

**Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053419 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17226 Healy and 19181 Healy. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$45,000.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures 17226 Healy and 19181 Healy on October 12, 2021.**

**Bidding closed on October 20, 2021; 2 bids received.**

**This recommendation is for the lowest bid received from Blue Star, Inc. for \$45,000.**

**Notice of Award dated October 21, 2021; Purchase Order to proceed dated November 4, 2021.**

**Contract costs include:**

**For 17226 Healy: Demolition \$10,800; Backfill and Grading \$3,900; Site Finalization \$4,200  
For 19181 Healy: Demolition \$18,000; Backfill and Grading \$3,900; Site Finalization \$4,200**

**Other Bid: Inner City Contracting \$45,900**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;**

**TAXES: Good Through 3-16-22;**

**Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”**

**Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053459 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3485 Van Dyke. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$34,320.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of Dec. 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 3485 Van Dyke on October 21, 2021.**

**Bidding closed on October 27, 2021; 1 Bid received.**

**This recommendation is for the sole bud received from DMC Consultants, Inc. for \$34,320. Notice of Award dated October 28, 2021; Purchase Order to proceed dated November 17, 2021.**

**Contract costs include:  
Demolition \$28,320; Backfill and Grading \$3,000; Site Finalization \$3,000**

**Covenant of Equal Opportunity Affidavit signed 5-24-21;**

**TAXES: Good Through 12-22-21;**

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donations in 2016, 1 to the Mayor and 1 to City Council Member.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21.**

**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053631 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1544 Waterman. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$31,380.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of Dec. 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 1544 Waterman on October 12, 2021.**

**Bidding closed on November 3, 2021; 2 bids received.**

**This recommendation is for the lowest equalized bid received from DMC Consultants, Inc. for \$31,380 [equalized bid \$27,614].**

**Notice of Award dated November 3, 2021; Purchase Order to proceed dated November 17, 2021.**

**Contract costs include: Demolition \$25,380; Backfill and Grading \$3,000; Site Finalization \$3,000**

**Other Bid: Inner City Contracting \$29,500.**

**Covenant of Equal Opportunity Affidavit signed 5-24-21;**

**TAXES: Good Through 12-22-21;**

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donations in 2016, 1 to the Mayor and 1 to City Council Member.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21.**

**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053632 100% City Funding – To Provide an Emergency Make Safe Demolition for the Commercial Property, 9240 E Forest. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$38,500.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**Bidding closed on November 2, 2021 for Make Safe Commercial Demolition at 9240 E Forest; 1 bid received.**

**This recommendation is for the sole bid received from Adamo Demolition Company for \$38,500. Notice of Award dated November 3, 2021; Purchase Order to proceed dated November 22, 2021.**

**Costs include:**

**Mobilization \$3,000 per event; Crew \$850/hr.; Debris Removal & Disposal \$37 per ton.**

**According to BSEED, the roof is missing, masonry is buckling on the 1<sup>st</sup> floor, I-beam has fallen, weight of overhang is causing the structure to buckle 40 ft. high.**

**Covenant of Equal Opportunity Affidavit signed 5-25-21;**

**TAXES: Good Through 3-30-22;**

**Hiring Policy Compliance Affidavit signed 5-25-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-25-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-25-21, indicating “None”.**

**Certification as Detroit Based and Headquartered Business expired Sept.-9, 2021.**

**Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053639 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 8401 St. Cyril. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$51,150.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure 8401 St. Cyril on October 28, 2021.**

**Bidding closed on November 2, 2021; 1 bid received.**

**This recommendation is for the sole bid received from Adamo Demolition Company for \$51,150. Notice of Award dated November 2, 2021; Purchase Order to proceed dated November 15, 2021.**

**Contract costs include: Demolition \$39,900; Backfill and Grading \$6,000; Site Finalization \$4,650**

**Covenant of Equal Opportunity Affidavit signed 5-25-21;**

**TAXES: Good Through 3-30-22;**

**Hiring Policy Compliance Affidavit signed 5-25-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-25-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-25-21, indicating “None”.**

**Certification as Detroit Based and Headquartered Business expired Sept.-9, 2021.**

**Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**



**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053643 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3438 Mt. Elliott. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$24,500.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure 3438 Mt. Elliott on October 25, 2021.**

**Bidding closed on October 27, 2021; 1 bid received.**

**This recommendation is for the sole bid received from DMC Consultants, Inc. for \$24,500.**

**Notice of Award dated October 29, 2021; Purchase Order to proceed dated November 15, 2021.**

**Contract costs include: Demolition \$19,500; Backfill and Grading \$2,000; Site Finalization \$3,000**

**Covenant of Equal Opportunity Affidavit signed 5-24-21;**

**TAXES: Good Through 12-22-21;**

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donations in 2016, 1 to the Mayor and 1 to City Council Member.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21.**

**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053688 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2330 Vinewood. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$194,300.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure 2330 Vinewood on October 27, 2021.**

**Bidding closed on November 2, 2021; 2 bids received.**

**This recommendation is for the lowest equalized bid received from Adamo Demolition Company for \$194,300 [equalized price \$182,642].**

**Notice of Award dated November 5, 2021; Purchase Order to proceed dated November 16, 2021.**

**Contract costs include: Demolition \$147,100; Backfill and Grading \$40,700; Site Finalization \$6,500.**

**Other bid: Inner City Contracting \$200,000 [equalized bid price \$192,000].**

**Covenant of Equal Opportunity Affidavit signed 5-25-21;**

**TAXES: Good Through 3-30-22;**

**Hiring Policy Compliance Affidavit signed 5-25-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-25-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-25-21, indicating “None”.**

**Certification as Detroit Based and Headquartered Business expired Sept.-9, 2021.**

**Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053859 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9254 Cairney. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$29,750.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure 9254 Cairney on November 9, 2021.**

**Bidding closed on November 18, 2021; 1 bid received.**

**This recommendation is for the sole bid received from DMC Consultants, Inc. for \$29,750.**

**Notice of Award dated November 18, 2021; Purchase Order to proceed dated Nov. 24, 2021.**

**Contract costs include: Demolition \$24,250; Backfill and Grading \$2,500; Site Finalization \$3,000**

**Covenant of Equal Opportunity Affidavit signed 5-24-21;**

**TAXES: Good Through 12-22-21;**

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donations in 2016, 1 to the Mayor and 1 to City Council Member.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21.**

**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053860 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3611 Charlevoix. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$28,665.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure 3611 Charlevoix on November 10, 2021.**

**Bidding closed on November 18, 2021; 1 bid received.**

**This recommendation is for the sole bid received from DMC Consultants, Inc. for \$28,665.**

**Notice of Award dated November 18, 2021; Purchase Order to proceed dated November 24, 2021.**

**Contract costs include: Demolition \$23,165; Backfill and Grading \$2,500; Site Finalization \$3,000**

**Covenant of Equal Opportunity Affidavit signed 5-24-21;**

**TAXES: Good Through 12-22-21;**

**Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donations in 2016, 1 to the Mayor and 1 to City Council Member.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21.**

**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053883      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 10303 Stoepel. – Contractor: Leadhead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$23,860.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure 10303 Stoepel on September 24, 2021.**

**Bidding closed on October 4, 2021; 1 bid received.**

**This recommendation is for the sole bid received from Leadhead Construction, LLC for \$23,860. Notice of Award dated October 5, 2021; Purchase Order to proceed dated November 29, 2021.**

**Contract costs include: Demolition \$14,960; Backfill and Grading \$5,900; Site Finalization \$3,000**

**Covenant of Equal Opportunity Affidavit signed 4-20-21;**

**TAXES: Good Through 4-8-22;**

**Hiring Policy Compliance Affidavit signed 4-20-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-20-21, indicating NO records of Income, Investment or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 4-20-21, indicating “N/A”.**

**Certification as a Detroit Based Business, Small Business, Woman-Owned and Minority Business Enterprise good through April 26, 2022.**

**Vendor indicates a Total Employment of 6; 4 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053884 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17135 Strasburg. – Contractor: Leadhead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$29,831.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure 17135 Strasburg on August 20, 2021.**

**Bidding closed on October 4, 2021; 1 bid received.**

**This recommendation is for the sole bid received from Leadhead Construction, LLC for \$29,831.**

**Notice of Award dated October 5, 2021; Purchase Order to proceed dated November 29, 2021.**

**Contract costs include: Demolition \$20,051; Backfill and Grading \$7,080; Site Finalization \$2,700**

**Covenant of Equal Opportunity Affidavit signed 4-20-21;**

**TAXES: Good Through 4-8-22;**

**Hiring Policy Compliance Affidavit signed 4-20-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-20-21, indicating NO records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 4-20-21, indicating “N/A”.**

**Certification as a Detroit Based Business, Small Business, Woman-Owned and Minority Business Enterprise good through April 26, 2022.**

**Vendor indicates a Total Employment of 6; 4 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053902 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6173-75 Canton, 6109 Iroquois and 5348 Seneca. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$57,802.00

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**3 Notices of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structures 6173-75 Canton, 6109 Iroquois and 5348 Seneca all dated November 12, 2021.**

**Bidding closed on November 17, 2021; 1 bid received.**

**This recommendation is for the sole bid received from Homrich for \$57,802.**

**Notice of Award dated November 18, 2021; Purchase Order to proceed dated November 29, 2021.**

**Contract costs include:**

**For 6173-75 Canton: Demolition \$15,513; Backfill and Grading \$5,778.08; Site Finalization \$754.93**

**For 6109 Iroquois: Demolition \$12,211; Backfill and Grading \$5,726.08; Site Finalization \$754.93**

**For 5348 Seneca: Demolition \$11,832; Backfill and Grading \$4,477; Site Finalization \$754.93**

**Covenant of Equal Opportunity Affidavit signed 5-6-21;**

**TAXES: Good Through 10-18-22;**

**Hiring Policy Compliance Affidavit signed 5-6-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, indicating NO records of Income, Investment or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-6-21, indicating “None”.**

**Certification as Detroit Based Business good through May 21, 2022.**

**Vendor indicates a Total Employment of 113; 10 Employees are Detroit residents.**

**According to OCP, this vendor is in the process of hiring up to 10 additional Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3053969 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3720 Fenkell. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$135,380.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of December 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure 3720 Fenkell on November 16, 2021.**

**Bidding closed on November 18, 2021; 3 bids received.**

**This recommendation is for the lowest equalized bid received from Adamo Demolition Company for \$135,380 [equalized bid \$127,257].**

**Notice of Award dated November 18, 2021; Purchase Order to proceed dated December 1, 2021.**

**Contract costs include: Demolition \$105,510; Backfill & Grading \$19,770; Site Finalization \$10,100.**

**2 Other Bids: Homrich \$143,000 [equalized bid \$138,710]; Leadhead \$164,450 [equalized bid \$157,872].**

**Covenant of Equal Opportunity Affidavit signed 5-25-21;**

**TAXES: Good Through 3-30-22;**

**Hiring Policy Compliance Affidavit signed 5-25-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-25-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-25-21, indicating “None”.**

**Certification as Detroit Based and Headquartered Business expired Sept.-9, 2021.**

**Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**



**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3054092 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 447 Hollywood. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$23,400.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of Dec. 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure 447 Hollywood on November 1, 2021.**

**Bid solicitation closed on November 9, 2021; 3 bids received.**

**This recommendation is for the lowest bid received from Blue Star, Inc for \$23,400.**

**Notice of Award dated November 18, 2021; Purchase Order to proceed dated December 7, 2021.**

**Contract costs include: Demolition \$14,200; Backfill & Grading \$4,900; Site Finalization \$4,300.**

**2 Other Bid: DMC Consultants \$48,500 [equalized bid \$42,680]; Leadhead \$26,798 [equalized bid \$25,458.10].**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;**

**TAXES: Good Through 3-16-22;**

**Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”**

**Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3054093 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3304 Goldner. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$20,700.00.

**Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-622975, Appropriation for Detroit Demolition includes available funds of \$2,351,718 as of Dec. 17, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure 3304 Goldner on November 1, 2021.**

**Bidding closed on October 22, 2021; 2 bids received.**

**This recommendation is for the lowest bid received from Blue Star, Inc for \$20,700.**

**Notice of Award dated November 2, 2021; Purchase Order to proceed dated December 7, 2021.**

**Contract costs include: Demolition \$13,500; Backfill & Grading \$3,000; Site Finalization \$4,200.**

**Other Bid: DMC Consultants \$56,950 [equalized bid \$50,116].**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;**

**TAXES: Good Through 3-16-22;**

**Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”**

**Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.**

**ELECTIONS**

3053725 100% City Funding – To Provide Invoice Payments for Various Office Furniture and Renovations.  
– Contractor: Staples Contract & Commercial, LLC – Location: 17187 N Laurel Park Drive Suite  
220, Livonia, MI 48152 – Contract Period: Upon City Council Approval through December 20,  
2022 – Total Contract Amount: \$210,757.38.

**Costs budgeted to General Fund, Acct. 1000-28710-710042-621912, Appropriation for Effective Governance - City Elections includes available funds of \$1,888,150 as of December 17, 2021.**

**This is a request for the approval of a non-standard procurement for \$210,757.38 to pay Staples Contract & Commercial, LLC for office furniture and renovations invoice payments for the Elections Department; through December 20, 2022.**

**Background: The department is retooling the building so the Absentee Voting will be separate from Registration, which will make processing more efficient for staff and providing a safe environment for social distancing. The call center was revamped to deal with the increase in calls for the AV operation.**

**17 invoices are included in the \$210,757.38:**

<b>2 invoices in Oct. 2020</b>	<b>ranging from</b>	<b>\$533.94 - \$9,506</b>
<b>5 invoices in May 2021</b>	<b>ranging from</b>	<b>\$1,949.90 - \$29,437</b>
<b>4 invoices in June 2021</b>	<b>ranging from</b>	<b>\$827 - \$54,220.58</b>
<b>6 invoices in July 2021</b>	<b>ranging from</b>	<b>\$1,565 - \$22,332.78</b>

**Covenant of Equal Opportunity Affidavit signed 3-1-21;  
TAXES: Good Through 5-19-22;  
Hiring Policy Compliance Affidavit signed 3-1-21, Employment application submitted complies;  
Slavery Era , Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed  
3-1-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 3-1-21, indicating “None.”**

**ELECTIONS**

6004057 100% City Funding – To Provide Moving Services for Ballot Boxes, Booths, Ramps and Signs. – Contractor: Premier Relocations, LLC – Location: 45200 Grand River Avenue, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 2, 2023 – Total Contract Amount: \$278,332.00.

**Costs budgeted to General Fund, Acct. 1000-28710-710041-617900, Appropriation for Effective Governance - City Elections includes available funds of \$1,888,150 as of December 17, 2021.**

**Bids solicited and closed on October 26, 2021; only 1 bid received.**

**This is a request for the approval of \$278,332 for Moving Ballot Boxes, Booths, Ramps and Signs provided by Premier Relocations, LLC for 2 years; through December 2, 2023.**

**Scope of Services: Perform moving services for Elections Department, including delivery, storage, and pick up of voting equipment (503 ballot boxes, 200 machines; 5,000 booths; 300 tables; 1,200 chairs; 503 signs; 30 portable ramps; 503 transfer cases). Vendor should be available on Election days for adjustments and delivery.**

**Fees for 4 elections:**

**Transport and Return 503 Ballot Boxes at \$55 each, total \$27,916.50**

**Transport and Return 503 Transfer Cases at \$55 each, total 27,916.50**

**Total \$55,833 X 4 Elections = \$223,332**

**[Fees includes labor, travel, mileage, tools, materials, equipment, supplies, etc.]**

**\$25,000 if there is a special election during the contract period.**

**Covenant of Equal Opportunity Affidavit signed 7-22-21;**

**TAXES: Good Through 8-16-22;**

**Hiring Policy Compliance Affidavit signed 7-22-21, Employment application submitted complies;**

**Slavery Era , Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-22-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-22-21, indicating “None.”**

**FIRE**

6002549 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fire/EMS Nitrile and Vinyl Medical Gloves. – Contractor: Bound Tree Medical, LLC – Location: 40600 Ann Arbor Road Suite 201, Plymouth, MI 48170 – Contract Period: May 2, 2022 through June 30, 2023 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$570,000.00.  
*Original Contract Period: May 1, 2020 through May 1, 2022*

**Costs budgeted to General Fund, Acct. 1000-25242-240320-617900, Appropriation for Fire Fighting and Response includes available funds of \$57,565,329 as of December 17, 2021.**

**This is a request for a 1 year extension and \$250,000 additional funding for Bound Tree Medical, LLC to continue to provide Fire/EMS Nitrile and Vinyl Medical Gloves; through June 30, 2023. Total contract amount is \$570,000.**

*Original contract was approved on November 26, 2019 for \$320,000 for 2 years; through May 1, 2022.*

**Costs remain the same: Costs include: \$33.99 per case of Vinyl Gloves; and 57.40 per case of Nitrile Gloves. This contract provides for the purchase of 2,800 cases per year.**

**Covenant of Equal Opportunity Affidavit signed 4-22-21;  
TAXES: Good Through 5-4-22;  
Hiring Policy Compliance Affidavit signed 4-22-21; Employment application submitted complies;  
Slavery Era Affidavit signed 4-22-21, Prison Industry & Immigrant Detention System Records Disclosure Affidavit was NOT addressed;  
Political Contributions and Expenditures Statement signed 4-22-21, indicating “N/A.”**

**GENERAL SERVICES**

3054215 100% City Funding – To Provide Invoice Payments for Fuel, Fleet and Facilities Management Services. – Contractor: Assetworks, LLC – Location: 2222 West Spring Creek Parkway Suite 215, Plano, TX 75023 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$88,175.12.

**Costs budgeted to General Fund, Acct. 1000-29470-470010-617900, Appropriation for GSD Shared Services includes available funds of \$15,127,373 as of December 17, 2021.**

**This is a request for the approval non-standard procurement of \$88,175.12 to pay invoices for GSD and DDOT fuel, fleet, and facilities management services provided by AssetWorks, LLC; through December 20, 2022.**

**A memo included in Oracle from OCP states AssetWorks original contract expired 9/30/20. The department has been trying to get a new contract in place since summer 2020 and was unable to for various reasons. GSD and DDOT accrued invoice payments during the lapse of this contract.**

*Original contract no. was 2654324 and it was approved [with Maximus – company name changed to AssetWorks] on Nov. 3, 2004, for a term of 1 year, through May 31, 2005 for \$1,762,261; this initial contract included installation of the computerized fueling systems at 5 vehicle maintenance sites and 13 fueling stations.*

*There were 7 amendments to this contract, extending the term through September 30, 2020, Adding DDOT, and increasing costs by \$4,987,349.09 for a Total of \$6,749,610.09.*

**Invoices included:**

- **Dated June 30, 2021 for: FuelFocus Software Maintenance and Support, including software updates, covered replacement parts, and unlimited phone support for annual period of July 1, 2021 to June 30, 2022 for \$34,664.08**
- **FuelFocus on demand Application hosting service, including maintenance, support, and reporting database for 5 months; and Adhoc Report Writer hosting, maintenance, and support for \$91.17 each month**
  1. **June 30, 2021 – 2,993 units [3.55 each] for July 2021 for \$10,625.15;**
  2. **July 31, 2021– 2,985 units for \$10,596.75;**
  3. **August 31, 2021 – 2,936 units for \$10,422.80**
  4. **September 30, 2021 – 2,792 units for \$9,436.96;**
  5. **October 31, 2021 – 2,778 units for \$9,861.90**
- **Dated October 13, 2021 for: Application Service Provider for the period of July 2021 – October 2021 for \$9,000 and for the period of November 2021 – June 2022 for \$18,000.**

*Contract discussion continues on the next page.*

The Honorable City Council  
Contracts Submitted Under Recess Procedures for  
Week of December 20, 2021

Page 44

**General Services - *continued***

3054215 100% City Funding – To Provide Invoice Payments for Fuel, Fleet and Facilities Management Services. – Contractor: Assetworks, LLC – Location: 2222 West Spring Creek Parkway Suite 215, Plano, TX 75023 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$88,175.12.

***Contract discussion continues below:***

**According to OCP, AssestWorks gave the City of Detroit an over payment credit of \$24,88.37**

<b>All invoices total</b>	<b>\$113,063.49</b>
<b><u>Minus over payment credit</u></b>	<b><u>(\$24,888.37)</u></b>
<b>Total Contract Amount</b>	<b>\$88,175.12</b>

**Covenant of Equal Opportunity Affidavit signed 1-22-21;**

**TAXES: 4-26-22;**

**Hiring Policy Compliance Affidavit signed 1-22-21; Does not use employment applications, only resumes; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-22-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 12-17-21, indicating “None.”**

**GENERAL SERVICES**

6002505 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Repair Services for John Deere Equipment and Components. – Contractor: AIS Construction Equipment – Location: 56555 Pontiac Trail, New Hudson, MI 48165 – Contract Period: Upon City Council Approval through June 15, 2022 – Amended Contract Amount: \$0.00.

*Total Contract Amount: \$200,000.00*

*Original Contract Period: December 16, 2019 through December 16, 2021*

**Costs budgeted to General Fund, Acct. 1000-12153-470100-622100-0, Appropriation for GSD Fleet Management includes available funds of \$2,195,520 as of December 17, 2021.**

**The above account was used in previous fiscal years. However, there is no request for additional funding.**

**This is a request to approve a 6-month extension for AIS Construction Equipment to continue to provide Repair Services for John Deere Equipment and Components; through June 15, 2022.**

***Original contract was approved during the week of December 16, 2019 Recess for \$200,000 for 2 years; through December 16, 2021.***

**The contract information does not include hourly rates for repair services.**

***Previous contract indicated rates of \$130 per hour [regular time]; \$195 per hour [overtime]; Towing/ hauling services, 3 hour minimum at \$150 per hour.***

**\$23,190.49 of the authorized contract amount \$200,000 has been expended.**

**Covenant of Equal Opportunity Affidavit signed 11-22-21;**

**TAXES: Good Thru 9-2-22;**

**Hiring Policy Compliance Affidavit signed 11-22-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-22-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 11-22-21, left blank.**

***Previous contract for labor, parts, repair services for John Deere Tractors [No. 6000469] was approved Oct. 10, 2017, with AIS Construction Equipment, for a period of 2 years, through Oct. 1, 2019, for a cost of \$150,000.***



**GENERAL SERVICES**

6002653 100% Grant Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for the Continuation of Services for the Child and Adult Food Program and the Summer Food Services Program. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: January 1, 2022 through August 31, 2022 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$3,208,549.55.

*Previous Contract Period: March 2, 2020 through December 31, 2021*

**Costs budgeted to Recreation Fund, Acct. 2112-20899-471111-617900, Appropriation for Child & Adult Care Food Program 2022 includes \$400,000 in encumbered funds as of December 17, 2021.**

**This is a request to approve an 8-month extension and \$400,000 additional funding for Edibles Rex, Inc. to continue to provide services for the Child and Adult Food Program and the Summer Food Services Program; through August 31, 2022. Total contract amount is \$3,208,549.55.**

*Original contract was approved March 10, 2020, for the period from March 2, 2020 through June 30, 2021, for a cost of \$307,178.55.*

*Amendments 1-3 were approved to extend the contract term to December 31, 2021 and increase funding to \$2,422,065.55.*

*Amendment 4 was approved on September 28, 2021 to increase funding by \$386,484 for a total contract amount of \$2,808,549.55.*

**Fee Schedule:**

**Breakfast \$1.81 per meal**

**Lunch \$3.29 per meal**

**Dinner \$3.29 per meal**

**Serving an estimated average of 1,075 – 1,600 meals per day Jan. 2022 – June 2022**

**Serving an estimated average of 800 – 1,075 meals per day June 2022- Aug. 2022**

**Covenant of Equal Opportunity Affidavit signed 6-20-21;**

**TAXES: Good Through 2-05-22;**

**Hiring Policy Compliance Affidavit signed 6-20-21, Employment application submitted complies;**

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-20-21, indicating NO records of Income, Investment or Employment to disclose;**

**Political Contributions and Expenditures Statement signed 2-2-21, indicating “None”.**

**HOUSING & REVITALIZATION**

6002907 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Public Facilities Rehabilitation for Improvement Services at 3360 Charlevoix Street, Detroit, MI 48207. – Contractor: Franklin Wright Settlements, Inc. – Location: 3360 Charlevoix Street, Detroit, MI 48207 – Contract Period: January 1, 2022 through December 31, 2022 – Amended Contract Amount: \$0.00.

*Total Contract Amount: \$58,856.50*

*Previous Contract Period: May 1, 2020 through December 31, 2021*

**Costs budgeted to Block Grant Fund, Acct. 2001-06514-360743-651161-823717 Appropriation for Franklin Wright Building Rehabilitation NOF includes available funds of \$14,999 as of December 17, 2021.**

**This is a request to approve a 1 year extension with Franklin Wright Settlements, Inc. to complete Public Facilities Rehabilitation for Improvement Services at 3360 Charlevoix Street, Detroit, MI 48207; through December 31, 2022. Total contract amount is \$58,856.50.**

**No additional funding requested.**

*Contract 6002907, with Franklin Wright Settlements was approved July 14, 2020 for CDBG Grant funding to make public facility renovations to 3360 Charlevoix, which is owned by Franklin Wright Settlements. The contract period was from May 1, 2020 through April 30, 2021, for \$58,856.50.*

*Amendment 1 was approved on May 4, 2021 to extend the contract term by 9 months to December 31, 2021 in order to complete the renovations.*

**Covenant of Equal Opportunity Affidavit signed 3-24-21;**

**TAXES: Good Through 11-15-22;**

**Hiring Policy Compliance Affidavit signed 3-24-21, Employment application submitted complies;**

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 3-24-21, indicating NO records of Income, Investment or Employment to disclose;**

**Political Contributions and Expenditures Statement signed 3-24-21, indicating “N/A.”**

***Franklin Wright Settlement, Inc. was awarded 2 grants: \$100,000 for FY2016-17 and \$200,000 for FY 2017-18, for concrete work, landscaping, replace 2 boilers, electrical upgrades, etc.;***

***Grant award was amended to extend the contract period by 2 years under Contact 6001467, which was approved on May 28, 2019; through February 28, 2021.***

### HOUSING & REVITALIZATION

6002943 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Income Tax Preparation and Counseling Services to Low Income Residents. – Contractor: Accounting Aid Society – Location: 7700 Second Avenue, Detroit, MI 48202 – Contract Period: January 1, 2022 through June 30, 2022 – Amended Contract Amount: \$0.00.

*Total Contract Amount: \$87,126.00*

*Original Contract Period: January 1, 2021 through December 31, 2021*

**Costs budgeted to Block Grant Fund, Acct. 2001-07523-360901-651147, Appropriation for HRD Accounting Aid Society includes \$104,617 in encumbered funds as of December 17, 2021.**

**This is a request to approve a 6-month extension for Accounting Aid Society to continue to provide Income Tax Preparation and Education Services to Low Income Residents; through June 30, 2022.**

**No change in funding.**

*Original contract was approved on July 28, 2020 by Resolution for 2020-2021 Community Development Block Grants Program Award (NOF/Public Service/Education Programming) for \$87,126; through December 31, 2021.*

**The Accounting Aid Society has helped 9,543 Detroiters through the IRS Volunteer Income Tax Assistance (VITA) program and adheres to 10 Quality Site Requirements (QSR) to ensure accuracy, during the most recent Fiscal Year (FYE July 30, 2019); and 11,000 Detroiters with tax returns during 2019-2020. There has been a decrease in the number of Detroiters helped during the current fiscal year.**

**The first 1,410 households serviced will be billed at \$55 per household. The next 3,125 households will be billed at \$64 per set of tax returns. The average cost per return prepared is \$61.40.**

**Covenant of Equal Opportunity Affidavit signed 10-14-21;**

**TAXES: Good Through 11-1-22;**

**Hiring Policy Compliance Affidavit signed 10-14-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-14-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 10-14-21, indicating 4 donations to the mayor in 2017, 1 in 2020, 5 in 2021; 1 donation to a council member in 2018 and 1 in 2021.**

**HOUSING & REVITALIZATION**

6004141 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 15801 Maddelein. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit, MI 48216 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$86,900.00.

**Costs budgeted to Gordie Howe Bridge Project Fund, Acct. 1004-20413-360145-651159 Appropriation for Bridging Neighborhoods includes available funds of \$5,053,953 as of December 17, 2021.**

**This request is for the approval of the highest ranked and lowest cost bid of \$86,900 from Nora Contracting, LLC to rehab the residential property at 15801 Maddelein for Gordie Howe Project; through December 20, 2022.**

**Other Bid: LeadHead base bid for \$80,000**

**Contract Costs:**

**Base Bid \$79,000**  
**BNP Allowance for Additional Services \$7,900**  
**TOTAL Contract Amount \$86,900**

**Scope of Services:**

**The full scope of work is made up of 4 parts:**

- Part I – Standard Modifications**
- Part II – BN Construction Quality Standards**
- Part III – Product Specifications**
- Part IV – Hazardous Materials Survey**

**Renovations include: Slate Package Renovation, which includes installation of shingles, exterior trim, siding, painting interior and exterior, countertop laminate, cabinets, carpet, gas and electrical upgrades, replace sewer lines, save garage, repair roof, new windows, install handrails, etc.**

**Covenant of Equal Opportunity Affidavit signed 6-7-21;**

**TAXES: Good Through 6-24-22;**

**Hiring Policy Compliance Affidavit signed 6-7-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-7-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 6-7-21, indicating “None.”**

***Certified Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Detroit-Resident Business (DRB), and Minority-owned Business Enterprise (MBE) expired November 17, 2021.***

**HOUSING & REVITALIZATION**

6004143 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 15251 E State Fair. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit, MI 48216 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$94,600.00.

**Costs budgeted to Gordie Howe Bridge Project Fund, Acct. 1004-20413-360145-651159 Appropriation for Bridging Neighborhoods includes available funds of \$5,053,953 as of December 17, 2021.**

**This request is for the approval of the highest ranked and lowest cost bid of \$94,600 from Nora Contracting, LLC to rehab the residential property at 15251 E State Fair for Gordie Howe Project; through December 20, 2022.**

**Other Bid: LeadHead base bid for \$87,000**

**Contract Costs:**

**Base Bid \$86,000**  
**BNP Allowance for Additional Services \$8,600**  
**TOTAL Contract Amount \$94,600**

**Scope of Services:**

**The full scope of work is made up of 4 parts:**

- Part I – Standard Modifications**
- Part II – BN Construction Quality Standards**
- Part III – Product Specifications**
- Part IV – Hazardous Materials Survey**

**Renovations include: Slate Package Renovation, which includes installation of shingles, exterior trim, siding, painting interior and exterior, countertop laminate, cabinets, carpet, build basement stairs, remove wall between kitchen and dining room, gas and electrical upgrades, replace main sewer line, new windows, reconnect water line, etc.**

**Covenant of Equal Opportunity Affidavit signed 6-7-21;**

**TAXES: Good Through 6-24-22;**

**Hiring Policy Compliance Affidavit signed 6-7-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-7-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 6-7-21, indicating “None.”**

***Certified Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Detroit-Resident Business (DRB), and Minority-owned Business Enterprise (MBE) expired November 17, 2021.***

**HOUSING & REVITALIZATION**

6004144 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 9376 Memorial. – Contractor: Leadhead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$94,600.00.

**Costs budgeted to Gordie Howe Bridge Project Fund, Acct. 1004-20413-360145-651159 Appropriation for Bridging Neighborhoods includes available funds of \$5,053,953 as of December 17, 2021.**

**This request is for the approval of the highest ranked and lowest cost bid of \$94,600 from Leadhead Construction to rehab the residential property at 9376 Memorial for Gordie Howe Project; through December 20, 2022.**

**Other Bid: Nora Contracting, LLC base bid for \$93,000**

**Contract Costs:**

**Base Bid \$86,000**  
**BNP Allowance for Additional Services \$8,600**  
**TOTAL Contract Amount \$94,600**

**Scope of Services:**

**The full scope of work is made up of 4 parts:**

- Part I – Standard Modifications**
- Part II – BN Construction Quality Standards**
- Part III – Product Specifications**
- Part IV – Hazardous Materials Survey**

**Renovations include: Slate Package Renovation, which includes installation of shingles, exterior trim, siding, painting interior and exterior, countertop laminate, cabinets, carpet, rewire house, replace sewer lines, new roof and windows, repair porch and handrails, add car gate, etc.**

**Covenant of Equal Opportunity Affidavit signed 9-20-21;**

**TAXES: Good Through 4-8-22;**

**Hiring Policy Compliance Affidavit signed 9-20-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-20-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-20-21, indicating “N/A.”**

***Certified Detroit Based Business (DBB), Detroit Small Business (DSB), Minority-owned Business Enterprise (MBE), and Women-owned Business Enterprise (WBE) until April 26, 2021.***

### MUNICIPAL PARKING

6001377 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: Bobby’s T.C.B. Towing Service – Location: 10401 Lyndon Street, Detroit, MI 48238 – Contract Period: January 1, 2022 through June 30, 2022 – Amended Contract Amount: \$0.00.

*Total Contract Amount: \$84,500.00*

*Previous Contract Period: March 12, 2019 through December 31, 2021*

**Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for MPD Parking Violations Bureau includes available funds of \$2,569,117 as of December 17, 2021.**

**This is a request to extend the contract term 6 months and add services with Bobby’s T.C.B. Towing Service; through June 30, 2022. There is no request for additional funding.**

*The original contract was approved during the week of March 12, 2019 Recess for \$84,500; through June 30, 2021.*

*Amendment 1 was approved on June 22, 2021 to extend the contract term by 6 months; through December 31, 2021. No additional funds were requested.*

**At the time of the approval of the original contract, a total of 17 contracts were recommended to the City Council to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted. All Vehicle towing contracts, with Municipal Parking, are recommended for term of 3 years, for a cost of \$84,500**

**All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.**

**Rates remain the same for towing services, which were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space; \$225 for towing any boat 22 ft. or longer.**

**\$43,541 of the authorized \$84,500 contract amount has been expended.**

**Covenant of Equal Opportunity Affidavit signed 12-13-21;**

**TAXES: 5-7-22;**

**Hiring Policy Compliance Affidavit signed 12-13-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-13-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 12-13-21, indicating “N/A.”**

**OFFICE OF GRANTS MANAGEMENT**

6003428 100% City Funding – To Provide a Grant Management Software Solution. – Contractor: Carahsoft Technology Corp – Location: 1860 Michael Faraday Drive Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through December 14, 2024 – Total Contract Amount: \$281,400.00.

**Costs budgeted to General Fund, Acct. 1000-29236-230135-622302, Appropriation for Fund Development and Oversight includes available funds of \$2,570,272 as of December 17, 2021.**

**This is a request to approve the highest ranked bid from Carahsoft Technology Corp. for \$281,400 to provide a grant management software solution for 3 years; through December 14, 2024.**

**5 Other Bids: HotB max of \$325,000; Amplifund for \$228,200 + additional services at \$175/hr.; Innovation Network for \$334,982.14; Xybion for \$218,800 [didn't respond to OCP's questions]; Waypath for \$457,516.25.**

*Grants Management has been using eCivis grants management software since March 2014, under Contract 2890777, which expired October 9, 2020. Carahsoft owns and provides eCivis software licensing and maintenance. Contract 3050349 was approved on June 8, 2021 for \$40,690 to continue Carahsoft's software licensing and maintenance, until a new contract was completed; through May 31, 2022.*

**Scope of Services: Provide a web-based enterprise grants management solution (GMS) that includes a centralized place to store and manage all grants-related information in a consistent format. The GMS must also provide the ability to:**

- **Enable electronic documents management and audit preparation for the City's grant awards.**
- **Facilitate proper, timely management of awards with task management support, including ability to pull reports on task status that can be easily rolled up to the project and organization level**
- **Enable accurate, timely reporting-by department and by project start and end dates on grants awarded, funds encumbered and expended, and progress toward grant-funded project goals.**
- **Promote identification of additional revenue for the City and related revenue forecasting.**

**Fees Per Year:**

**Grantee Post-Award Software \$49,500**

**Grantee Pre-Award Software \$29,500**

**Grantee Pre-Award Software Add-on: State Grant Research \$14,900**

**Grantee Post Award Software Add-on: Grant Health Assessment \$14,900**

**Minus multi-year discount (\$15,000)**

**Total Per Year \$93,800**

**TOTAL for 3 Years \$281,400**

**The city can elect to extend contract 2 years for a maximum increase amount of \$469,000.**

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



The Honorable City Council  
Contracts Submitted Under Recess Procedures for  
Week of December 20, 2021

Page 54

**Office of Grants Management- *continued***

6003428      100% City Funding – To Provide a Grant Management Software Solution. – Contractor: Carahsoft Technology Corp – Location: 1860 Michael Faraday Drive Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through December 14, 2024 – Total Contract Amount: \$281,400.00.

***Contract discussion continues below:***

**Covenant of Equal Opportunity Affidavit signed 3-12-21;**

**TAXES: Good through 4-1-22;**

**Hiring Policy Compliance Affidavit signed 3-12-21; Employment application submitted complies;**

**Slavery Era Affidavit signed 3-12-21, Prison Industry & Immigrant Detention System Records Disclosure Affidavit was NOT addressed;**

**Political Contributions and Expenditures Statement signed 3-12-21, indicating left blank.**

**POLICE**

6002111 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for General Vehicle Repair Services, Labor and/or Parts. – Contractor: Jefferson Chevrolet Company – Location: 2130 E. Jefferson Avenue, Detroit, MI 48207 – Contract Period: June 1, 2019 through May 31, 2022 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$175,000.00.

**Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-00648-370760-622100, Appropriation for Police Enhanced Drug Enforcement Program includes available funds of \$1,234,039 as of December 17, 2021.**

**This is a request to increase contract costs by \$75,000 for a total contract amount of \$175,000 with Jefferson Chevrolet Company to provide repair services, labor and/or parts for vehicles; through May 31, 2022. No change in the duration of the contract.**

*Contract 6002111 was approved June 11, 2019, with Jefferson Chevrolet, for a period of 2 years, through May 31, 2021, for a cost of \$100,000..*

*Amendment 1 was approved on March 2, 2021 to extend the contract term 1 year; through May 31, 2022. No additional funds were requested.*

**Costs remain the same: Labor at \$89 per hour; Towing for \$150 each way; new genuine parts at 20% discount from manufacturer price list.**

**Covenant of Equal Opportunity Affidavit signed 12-7-21;**

**TAXES: 5-14-22;**

**Hiring Policy Compliance Affidavit signed 12-7-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-7-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 12-7-21, indicating “None.”**

**PUBLIC WORKS**

6003548 100% Major Street Funding – To Provide Right of Way Improvements on Van Dyke and Townsend Streets. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold Street Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$268,018.00.

**Costs budgeted to Major Street Fund, Acct. 3301-20763-191111-632100-193002, Appropriation for TEDA Grant 1373 Van Dyke includes available funds of \$417,852 as of December 17, 2021.**

**This is a request for the approval of \$268,018 for Detroit Brownfield Redevelopment Authority to provide Right of way improvements at the Kettering and Rose High School site on Van Dyke and Townsend Streets using TEDA Grant funds; through December 31, 2023.**

**According to the funding agreement attached, \$832,929 in Transportation Economic Development (TEDA) Grant funds was awarded by the MI Department of Transportation (MDOT) to DPW, with matching funds from the City of \$268,018 was approved by Council on February 4, 2020 to develop the aforementioned site into a manufacturing facility for Dakota Integrated Systems, LLC for purchase.**

**A resolution of Authority was signed Dec. 10, 2021 for DBRA to assist DPW in disbursing the TEDA Funds. DBRA will be paid an administrative fee of 3.5% of the cost of the Improvements, not to exceed \$4,970.**

**Selected sub-contractor to perform engineering (design) services: Mannick and Smith Group**

**Design Services Budget:**

**Van Dyke Rd. \$51,136; Van Dyke Bridge Signal \$87,500; Townsend St. \$18,364**

**Total: \$157,000**

**Affidavits and Tax Clearance are not required for contracts with other governmental agencies.**

**PUBLIC WORKS**

6003880 100% Major Street Funding – To Provide U-Channel Steel Sign Posts. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through December 13, 2022 – Total Contract Amount: \$397,650.00.

**Costs budgeted to Major Street Fund, Acct. 3301-25190-193826-621907 Appropriation for Streets & Rights of Way Management includes available funding of \$60,893,753 as of December 17, 2021.**

**Bids solicited and closed on August 26, 2021; 4 Bids received.**

**This request is for approval of the most responsible and lowest bid from MD Solutions, Inc. for \$397,650 to provide U-Channel Steel Sign Posts and Anchors for 1 year; through December 13, 2022.**

**Other Bids: AVE Solutions \$74.90 for each post and \$65 for each anchor; JC Enterprises \$17.92 for each post and \$8.21 for each anchor; Lightle Enterprises of Ohio, LLC \$16.75 for each post and \$6.69 for each post [the lowest bid, but was unable to obtain Tax clearance];**

**Sign posts and anchors will be used to support traffic parking and traffic control signs will be shipped to Detroit Sign Shop facility at 2425 Fenkell St.**

**Services: Provide approximately 15,000 sign posts and anchors.**

**Prices:**

**U- Channel Steel Sign Post 9’ \$19.08 each**

**U- Channel Steel Sign Anchor 3’ \$7.43 each**

**Covenant of Equal Opportunity Affidavit signed 10-20-21;**

**TAXES: GOOD through 12-2-22;**

**Hiring Policy Compliance Affidavit signed 10-20-21; Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-20-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 10-20-21, indicating “None.”**

**PUBLIC WORKS**

6004115 100% Major Street Funding – To Provide Square Tube Steel Sign Posts and Anchors. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through December 13, 2022 – Total Contract Amount: \$381,294.00.

**Costs budgeted to Major Street Fund, Acct. 3301-25190-193826-621907 Appropriation for Streets & Rights of Way Management includes available funding of \$60,893,753 as of December 17, 2021.**

**Bids solicited and closed on August 26, 2021; 4 Bids received.**

**This request is for approval of the most responsible and lowest bid from MD Solutions, Inc. for \$397,650 to provide Square Tube Steel Sign Posts and Anchors for 1 year; through December 13, 2022.**

**Other Bids: AVE Solutions \$74.90 for each post and \$65 for each anchor; JC Enterprises \$17.92 for each post and \$8.21 for each anchor; Lightle Enterprises of Ohio, LLC \$16.75 for each post and \$6.69 for each post [the lowest bid, but was unable to obtain Tax clearance];**

**Sign posts and anchors will be used to support traffic parking and traffic control signs will be shipped to Detroit Sign Shop facility at 2425 Fenkell St.**

**Services: Provide approximately 4,500 sign posts and 5,700 anchors.**

**Prices:**

**Square Tube Steel Sign Post \$60 each  
Square Tube Steel Sign Anchor \$17.42 each**

**Covenant of Equal Opportunity Affidavit signed 10-20-21;**

**TAXES: GOOD through 12-2-22;**

**Hiring Policy Compliance Affidavit signed 10-20-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-20-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 10-20-21, indicating “None.”**

**PUBLIC WORKS**

6003926 100% Grant Funding – To Provide Management Services for the Automated Driving Systems (ADS) Demonstration Program. – Contractor: Wayne State University – Location: 100 Antoinette, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through January 3, 2028 – Total Contract Amount: \$231,445.00.

**Costs budgeted to Major Street Fund, Acct. 3301-20690-191111-617900 Appropriation for Automated Driving System Grant includes available funds of \$7,933,707 as of December 17, 2021.**

**This request is for the approval of a 6-year sole source contract with Wayne State University to provide management services for the Automated Driving Systems (ADS) Demonstration Program for \$231,445 in grant funding; through January 3, 2028.**

**ADS Grant awarded by U.S Department of Transportation (USDOT) and Federal Highway administration (FHWA). The Federal government shares \$7,499,624; the City shares \$7,335,479 for a total program budget of \$14,835,103 to develop and test safety of automated driving systems. This project is a partnership with the City, WSU, UofM [Contract No. 6003924], Ford, ACM [Contract No. 6003927], and Deloitte [Contract No. 6003923].**

**According to documents provided, WSU is uniquely qualified to conduct transportation research and is located in Detroit.**

**Services:**

- **Provide strategic guidance on the deployment of V2X sensors and other infrastructure in Detroit.**
- **Assess and analyze ADS data for the purposes of improving urban mobility and safety.**
- **Advise on the use of edge computing for ADS systems.**

**Program Budget for WSU:**

<b>Personnel</b>	<b>\$141,689</b>
<b>Fringe</b>	<b>\$8,600</b>
<b>Indirect Costs</b>	<b>\$81,156</b>
<b>TOTAL</b>	<b>\$231,445</b>

**Covenant of Equal Opportunity Affidavit signed 9-2-21;  
TAXES: Good Through 9-1-22;  
Hiring Policy Compliance Affidavit signed 9-2-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-2-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 9-2-21, indicating “Not Applicable.”**

**PUBLIC WORKS**

6003927 100% Grant Funding – To Provide Management Services for the Automated Driving Systems (ADS) Demonstration Program. – Contractor: American Center for Mobility – Location: 330 E Liberty Street, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through January 3, 2028 – Total Contract Amount: \$1,808,849.00.

**Costs budgeted to Major Street Fund, Acct. 3301-20690-191111-617900 Appropriation for Automated Driving System Grant includes available funds of \$7,933,707 as of December 17, 2021.**

**This request is for the approval of a 6-year sole source contract with American Center for Mobility (ACM\_ to provide management services for the Automated Driving Systems (ADS) Demonstration Program for \$1,808,849 in grant funding; through January 3, 2028.**

**ADS Grant awarded by U.S Department of Transportation (USDOT) and Federal Highway administration (FHWA). The Federal government shares \$7,499,624; the City shares \$7,335,479 for a total program budget of \$14,835,103 to develop and test safety of automated driving systems. This project is a partnership with the City, WSU [Contract No. 6003926], UofM [Contract No. 6003924], Ford, ACM, and Deloitte [Contract No. 6003923].**

**According to documents provided, ACM is uniquely qualified because it provides validation of connected and automated vehicle (CAV) technology, and it is participating in the development of industry standards and education to improve transportation systems.**

**ACM provides:**

- **A smart city test center providing a safe platform for the integration, testing and validation of connected and autonomous vehicle and mobility technologies.**
- **A technology park for the co-location and incubation of mobility companies.**
- **An event center for showcasing connected and autonomous vehicle technologies and convening industry activities.**

**Program Budget for ACM:**

<b>Personnel</b>	<b>\$159,342</b>	<b>Equipment</b>	<b>\$135,824</b>
<b>Fringe</b>	<b>\$39,835</b>	<b>Supplies</b>	<b>\$2,500</b>
<b>Travel</b>	<b>\$24,228</b>	<b>Indirect Costs</b>	<b>\$245,861</b>
<b>TOTAL</b>	<b>\$1,808,849</b>		

**Covenant of Equal Opportunity Affidavit signed 7-13-21;  
TAXES: Good Through 9-30-22;  
Hiring Policy Compliance Affidavit signed 7-13-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-13-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 7-13-21, indicating “None.”**

**EMERGENCY CONTRACT:**

**PUBLIC WORKS**

3051157 100% Solid Waste Funding – To Provide Emergency Flood Debris Removal. – Contractor: GFL Environmental USA, Inc. – Location: 6200 Elmridge, Sterling Heights, MI 48313 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: \$200,000.00.

**Costs budgeted to Solid Waste Management Fund, Acct. 3401-26190-190410-617900-460999 Appropriation for Solid Waste Collection includes available funding of \$10,174,373 as of December 17, 2021.**

**This request is for approval of a 1 year, emergency contract with GFL Environmental USA, Inc. for Removal and Disposal of Rain Storm Damaged Debris residential curbside services for \$200,000; through December 20, 2022.**

**Scope of Services:**

- **Picking up water damaged debris that has been placed at the front of residents houses. This can be performed manually or with construction equipment such as front end loaders with grabber arm bucket attachments.**
- **Debris will be dumped into a contractor provided dump or refuse packer truck, where it will then be hauled to a transfer station located within the city of Detroit.**

**Prices:**

- **\$1,600.31 per day (Area 3)**
- **\$1,992.56 per day (Area 4)**
- **Weekend equipment hourly rates:**
- **\$255.00 per hour for Rear-Load truck**
- **\$235.00 per hour for Log Loader Trucks**

**Covenant of Equal Opportunity Affidavit signed 9-23-21;**

**TAXES: GOOD through 11-19-22;**

**Hiring Policy Compliance Affidavit signed 9-23-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-23-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 9-23-21, indicating “None.”**



### TRANSPORTATION

2916016 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Oversight and Management of the Paratransit Services. – Contractor: Transdev Services, Inc. – Location: 720 E. Butterfield Road Suite 300, Lombard, IL 60148 – Contract Period: March 1, 2022 through December 31, 2022 – Contract Increase Amount: \$4,700,000.00 – Total Contract Amount: \$55,642,460.00.

*Previous Contract Period: March 1, 2016 through February 28, 2022*

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00151-200310-617900-0-0, Appropriation for DDOT Transportation includes available funding of \$26,363,880 as of December 17, 2021.**

**This is a request to extend the contract with Transdev Services, Inc by 10 months and increase funding by \$4,700,000 making the total contract amount \$55,642,460 for ADA Complementary Services for DDOT clients; through December 31, 2022.**

*Contract 2916016 with Transdev, was approved February 16, 2016, for a period of 5 years, through February 28, 2021, for costs of \$38,342,460 for 5 years.*

*Amendment 1 to add \$12,600,000 making the total contract amount \$50,942,460 and extend the contract period by 1 year; through February 28, 2022, which was approved on March 9, 2021 after being held in the PHS committee for 2 weeks. At the time of approval, the contractor employed 70% Detroit residents.*

**Services include:**

**Management of door-to-door Para transit transportation services to eligible DDOT clients;  
Operation of Call Center that schedules 1,200 to 1,500 trips per day; ADA compliant.**

**Pricing Remains the same as Year 5:**

**Ambulatory rate of \$24.28 per trip; Wheelchair or non-ambulatory rate of \$27.76 per trip;  
Management fee \$155,655.**

**Covenant of Equal Opportunity Affidavit signed 2-9-21;**

**TAXES: Good Through 11-29-22;**

**Hiring Policy Compliance Affidavit signed 2-9-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-9-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 2-9-21, indicating “None”.**

**TRANSPORTATION**

6001743 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for New Freedom Transportation Services. – Contractor: Transdev Services, Inc. – Location: 720 E. Butterfield Road Suite 300, Lombard, IL 60148 – Contract Period: January 1, 2022 through December 31, 2022 – Amended Contract Amount: \$0.00.

*Total Contract Amount: \$3,212,603.00*

*Previous Contract Period: April 2, 2019 through December 31, 2021*

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00151-200310-617900-0-0, Appropriation for DDOT Transportation includes available funding of \$26,363,880 as of December 17, 2021.**

**This is a request to approval Amendment 2 to extend the contract with Transdev Services, Inc by 1 year for the New Freedom Program Transportation Services for DDOT; through December 31, 2022.**

**No change in funding requested.**

*Contract 6001743 was approved April 2, 2019 for \$1,424,243; through December 31, 2020.*

*Amendment 1 was approved on January 26, 2021 to add \$1,788,360 making the total contract amount \$3,212,603 and extend the contract period by 1 year; through December 31, 2021.*

**Services:**

**The New Freedom program provides transportation to individuals with disabilities in Detroit, Highland Park, and Hamtramck for non-emergency medical appointments, jobs, educational pursuit and other needs. Participants can use the services to travel to locations within Wayne, Oakland and Macomb Counties, distance not to exceed 25 miles. Services available 5am – 7pm, Mon.-Sat.**

**Pricing Remains the same:**

- **Transdev Services charges DDOT \$28 for trips of 1 to 10 miles; \$35 for trips of 11 to 20 miles; and \$50 for trips of 21 to 25 miles.**
- **Rider pays \$2.50 for all trips, which means DDOT pays the amount Transdev Services charges minus the rider's fee [Example: \$28 – \$2.50 = DDOT pays Transdev \$25.50].**

**Covenant of Equal Opportunity Affidavit signed 2-9-21;**

**TAXES: Good Through 11-29-22;**

**Hiring Policy Compliance Affidavit signed 2-9-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-9-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 2-9-21, indicating “None”.**

**TRANSPORTATION**

6004098 100% City Funding – To Provide Waste Removal Services. – Contractor: Birks Works Environmental, LLC – Location: 19719 Mt Elliot, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 20, 2024 – Total Contract Amount: \$1,018,320.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-29200-200280-622200, Appropriation for DDOT Administration includes available funding of \$26,122,964 as of December 17, 2021.**

**Bids solicited and closed on November 16, 2021; 2 Bids received.**

**This request is for approval of the lowest bid from Birks Works Environmental, LLC for \$1,018,320 to provide waste removal services for DDOT maintenance facilities for 2 years; through December 20, 2023.**

**Other Bid: Superior Innovative Solutions, LLC for \$1,652,920.20.**

**Scope of Work:**

- **Pump, transport, recycle/dispose of: used oil and off-spec/residual vehicle fluids in drums**
- **Load and transport: empty drums for recycle/disposal and paint/solvent**
- **Pack, load, label, transport, and dispose filters**
- **Pump and clean: oil/water separators, hoist pits, steam room pits**
- **Pump and jet sewers**
- **Maintenance of garage**
- **Clean up fuel spills**
- **Power washing Rosa Parks Transit Center**

**Prices:**

**Monthly total for all services listed in Scope of Work is \$42,430 per month for 24 months disbursed over 3 year term of the contract.**

**Covenant of Equal Opportunity Affidavit signed 11-29-21;**

**TAXES: GOOD through 2-9-22;**

**Hiring Policy Compliance Affidavit signed 11-29-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-29-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 11-29-21, indicating “N/A.”**

**TRANSPORTATION**

6004125 100% Federal Funding – To Provide Portable Bus Lifts. – Contractor: CTT Equipment, LLC – Location: 4072 E Old Pine Trail, Midland, MI 48642 – Contract Period: Upon City Council Approval through November 30, 2023 – Total Contract Amount: \$291,091.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5303-20772-201111-644100, Appropriation for FY 2019 5307 Formula Grant MI-2020-001 includes available funding of \$6,430,720 as of December 17, 2021.**

**This request is for approval of the most responsible and lowest bid from CTT Equipment, LLC for \$291,091 to provide portable bus lifts for DDOT; through November 30, 2023.**

**2 Other Bids Received: AVE Office Supplies for \$1,178,000; Allied, Inc for \$111,662.00 [*lowest bid, but did not meet required specifications*].**

**Prices and Services:**

**28 wireless battery powered portable column wheel lifts at \$9,868 each; total \$276,304**

**18 axle support stands with a capacity of 18,500 lbs. at \$821.50 each; total \$14,787**

**Covenant of Equal Opportunity Affidavit signed 2-11-21;**

**TAXES: GOOD through 4-9-22;**

**Hiring Policy Compliance Affidavit signed 2-11-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-11-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 2-11-21, indicating “N/A.”**

**EMERGENCY CONTRACT:**

**WATER & SEWERAGE**

6003823 56% Grant - 44% City Funding – To Provide Emergency Remediation for June 26, 2021 Flood Event. – Contractor: Flood & Fire Solutions, Inc. – Location: 51528 Industrial Drive New Baltimore, MI 48047 – Contract Period: July 14, 2021 through January 13, 2022 – Total Contract Amount: \$348,274.22.

**Costs budgeted to 2 Accounts:**

**\$195,033.56 [56%] to Block Grant Fund, Acct. 2001-20813-360086-651169-460999, Appropriation for CDBG-CV CARES ACT funds includes available funding of \$11,347,512 as of December 17, 2021.**

**\$153,240.66 [44%] to General Fund, Acct. 1000-20976-350030-617900-460999, Appropriation for 2021 Food Response Funds includes available funding of \$3,985,310 as of December 17, 2021.**

**This request is for approval of an emergency contract with Flood & Fire Solutions, Inc. LLC for \$348,274.22 to provide Emergency Remediation for June 26, 2021 Flood Event; through January 13, 2022.**

**Services:**

**Basement Cleaning – contractor provides all labor, supplies, equipment, tools. All crews work under DWSD supervision and direction.**

- **Clean sanitize and remove debris from impacted seniors and disabled residents by providing the following services, but not limited to: Removal or dewatering and drying of stagnant water and Removal of impacted debris from in basements, crawl spaces or utility rooms**
- **Hazardous materials to be properly packaged, properly labeled and removed from residential homes in accordance with MIOSHA and DWSD’s Health and Safety Standards. Non-Hazardous materials to be stored at curbside for pickup by DPW**
- **Cleaning and sanitation of impacted flood area (s) in basements, crawl spaces or utility rooms**
- **Lighting pilot of hot water tanks and/or furnaces**
- **Before and after photos of assigned work sites**

**95 basements have been cleaned and invoiced [addresses are included in scope of services] dated from July 29, 2021 to September 20, 2021; price per property ranges from \$2,315.23 to \$6,974.10.**

**Covenant of Equal Opportunity Affidavit signed 11-24-21;**

**TAXES: GOOD through 11-12-22;**

**Hiring Policy Compliance Affidavit signed 8-13-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed**

**8-13-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 8-13-21, indicating “None.”**

**Requests to Accept Grants:**

- **Request to Accept and Appropriate the Harbors and Docks – Mooring Construction Grant.** The Michigan Department of Natural Resources has awarded the City of Detroit General Services Department with the Harbors and Docks – Mooring Construction Grant for a total of \$300,000.00. The State share is 50 percent or \$300,000.00 of the approved amount, and there is a required cash match of 50 percent or \$300,000.00. The total project cost is \$600,000.00.

**The Mooring Construction Grant of \$300,000 awarded by the Michigan Department of Natural Resources to the General Services Department to make improvements to the Erma Henderson Marina to increase recreation opportunities and access to the City’s waterfront. The total project cost is \$600,000. The City is required to provide a 50% cash match of the total project cost, which is \$300,000.**

**Appropriation No. 20999 will be established for the \$300,000 grant and Appropriation No. 20314 for the required \$300,000 cash match. The funding will be used to provide engineering and construction services for the replacement of approximately 200 feet of seawall at the Erma Henderson Marina.**

- **Request to Accept and Appropriate a Sub-award of the Improving Physical and Psychosocial Functioning in Underserved Older Adults During the COVID-19 Pandemic Grant.** The Regents of the University of Michigan has awarded the City of Detroit Health Department with the Improving Physical and Psychosocial Functioning in Underserved Older Adults During the COVID-19 Pandemic Grant for a total of \$55,652.00. The reimbursement grant is a sub-award from the U.S. Department of Health and Human Services. There is no match requirement. The total project cost is \$55,652.00. The grant period is September 24, 2021 through June 30, 2022.

**A Grant of \$55,652 awarded by the Regents of the University of Michigan, which is a sub-award from U.S. Department of Health and Human Services to the Detroit Health Department support a community health worker-led remote intervention among older adults (50+) in Detroit during the COVID-19 Pandemic.**

**Appropriation No. 21092 will be established for the \$55,652. The funding will be used to pay for salaries/fringe, consultant wages, travel, supplies, materials, equipment, and other related cost. No cash match required.**

- **Request to Accept and Appropriate the FY 2022 City of Detroit COVID Testing Grant.** The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 City of Detroit COVID Testing Grant for a total of \$4,500,000.00. The total project cost is \$4,500,000.00. There is no match requirement for this grant. The grant period is October 1, 2021, through September 30, 2022.

**A Grant of \$4,500,000 awarded by Michigan Department of Health and Human Services to the Health Department to support COVID-19 testing.**

**Appropriation No. 21099 will be established for the \$4,500,000. The project term is 1 year from October 1, 2021 to September 30, 2022. Funding will be used to support staff and supplies associated with COVID-19 response that is focused on testing.**