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# City of Detroit

## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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Detroit, Michigan 48226  
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**Thomas Stephens, Esq.**  
**Theresa Thomas**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: April 19, 2022

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of April 19, 2022.

The contracts submitted are included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

### 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

Statistics compiled for the list submitted for referral on April 19, 2022.

<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>
City Demolition 3 Proposal N: Trash Out Contracts 3 Emergency Demolition for Review	6	0	0	0
General Services 1 ARPA Contract	4	0	1 Amendment to Extend Time	1
Health 1 Emergency Contract for Review	2	0	0	1
Housing & Revitalization	10	0	0	10
Law	2	0	2 Amendments to Increase funds/Extend time	1
Mayor's Office	1	0	0	0
Transportation	2	0	1	2
<b>Totals</b>	<b>27</b>	<b>No Focused/Limited Bids</b>	<b>4 Amendments;</b>	<b>15</b>

**56% of all Contractors included in the contract list for April 19, 2022 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for referral on April 19, 2022

This list represents costs totaling \$4,325,846 <sup>1</sup>

Included in total costs are the following:

Blight Remediation Fund	\$	79,600
Bond Fund (Gordie Howe)	\$	435,600
Covid-19 Revenue Fund (ARPA)	\$	100,000
General Fund	\$	1,985,835
Grant Fund	\$	1,724,811

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<sup>1</sup> The contract list includes: 3 Amendments for extension of time. 19 New contracts for terms of 2 months to 2 years.  
*Contracts submitted for referral on April 19, 2022*

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 19, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF APRIL 19, 2022.**

**DEMOLITION**

6004281 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C1. – Contractor GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 / 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$129,963.75.

Funding

Account String: **4503-21003-160020-622900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$101,301,018 as of April 14, 2022**

Tax Clearances Expiration Date: **9-8-22**

Political Contributions and Expenditures Statement:

Signed: **GTJ: 2-8-22; MWV: 2-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **GTJ: 2-8-22; MWV: 2-7-22**

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

Bid Information

Date Bids Closed: **10-1-21; 24 Suppliers invited to Bid; 6 Bids Received.**

**Note: AW Preservation [awarded Group C9], Detroit Grounds Crew [awarded Group C5, 6, 7, & 8], and Motor City Preservation [awarded C2 & C4] had lower bids than the contract awardee but did not have the capacity to fulfill the contract due to already respectively receiving 1, 4, and 2 contracts within Group C, which provided the highest costs savings to the City, according to OCP.**

5 Other Bids without contingency fee (in order from Lowest to Highest Bid):

<b>Detroit Grounds Crew \$89,930</b>	<b>[12% equalized bid \$79,138 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>AW Preservation \$90,030</b>	<b>[13% equalized bid \$78,326 for D-BB, D-RB, D-HB, &amp; D-BMBC];</b>
<b>Motor City Preservation \$103,230.16</b>	<b>[7% equalized bid \$96,004.05 for D-BB, D-RB, &amp; D-BSB]</b>
<b>Payne Landscaping Inc. \$137,632</b>	<b>[10% equalized bid \$123,868 for D-BB, D-HB, D-RB, &amp; D-BSB];</b>
<b>Gayanga Co. for \$173,040</b>	<b>[10% equalized bid \$155,736 for D-BB, D-HB, D-RB, &amp; D-BSB].</b>

**Group C1 was a set aside for small & micro businesses. P& P Group [bid \$90,250] was ineligible due to their Detroit Certifications for Small or Micro Business expiring on 8/26/21, before the bid closed on 10/1/21.**

Contract Details:

Vendor: **GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture** Bid: **4<sup>th</sup> Lowest**

Duration: **3 months** End Date: **July 31, 2022**

Amount: **\$129,963.75 [base bid \$123,775 after the city negotiated a 10% discount to \$137,525 original bid; 11% equalized base bid of \$110,159.75 for D-BB, D-RB, D-HB, & Mentor Venture]**

Services:

**Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in Release C. This contract is for Group C1 [addresses attached as Exhibit A].**

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and**

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

**Demolition - continued**

6004281 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C1. – Contractor GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 / 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$129,963.75.

**Contract discussion continues below:**

Services - continued:

winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

Fees/Costs:

Trash out of Group C1	\$123,775
Contingency 5%	\$6,188.75
<b>TOTAL:</b>	<b>\$129,963.75</b>

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

Exterior Trash-out for \$93,895 [average cost for 24 properties is \$3,912.29 each];  
Interior Trash-out for \$29,880 [average cost for 24 properties is \$1,245 each].

Certification/ # of Detroit Residents:

**Mentor Venture. MWV Environmental Services is certified as Detroit Based Business, Headquartered, Small Business, Resident Based, Woman-Owned & Minority-Owned Business until 9/9/22.  
GTJ: 21 employees; 0 Detroit Residents; MWV: 24 employees; 17 Detroit residents**

**DEMOLITION**

6004301 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 23. – Contractor: RT Contracting, LLC – Location: 26380 Ivanhoe, Redford, MI 48239 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$77,647.50.

**The Vendor’s address is incorrect. It has a location Detroit. OCP confirmed it will submit a correction letter on 4/19/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$101,301,018 as of April 14, 2022**

Tax Clearances Expiration Date: **10-15-22**

Political Contributions and Expenditures Statement:

Signed: **3-1-22** Contributions: **4 contributions to a CM in 2021.**

Consolidated Affidavits

Date signed: **3-1-22**

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

Bid Information

Date Bids Closed: **10-1-21**; **24 Suppliers invited to Bid**; **6 Bids Received.**

5 Other Bids without contingency fee (in order from Lowest to Highest Bid):

<b>P &amp; P Group \$94,600</b>	<b>[no equalization credits due to expired certifications at time of bid];</b>
<b>AW Preservation \$114,360</b>	<b>[13% equalized bid \$101,780.40 for D-BB, D-RB, D-HB, D-BMBC];</b>
<b>Payne Landscaping Inc. \$142,256</b>	<b>[10% equalized bid \$128,030.40 for D-BB, D-HB, D-RB, &amp; D-BSB];</b>
<b>GTJ/MWV \$158,425</b>	<b>[11% equalized bid \$140,998.25 for D-BB, D-RB, D-HB, &amp; Mentor Venture]</b>
<b>Gayanga Co. for \$203,400</b>	<b>[10% equalized bid \$183,060 for D-BB, D-HB, D-RB, &amp; D-BSB].</b>

Contract Details:

Vendor: **RT Contracting, LLC**  
Duration: **3 months**

Bid: **Lowest**

Amount: **\$77,647.50**  
End Date: **July 31, 2022**

Services:

**Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of appr. 600 properties in the release C. This contract is for Group C23 [addresses attached as Exhibit B].**

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.**

Fees/Costs:

<b>Trash out of Group C23</b>	<b>\$73,950</b>
<b>Contingency 5%</b>	<b>\$3,697.50</b>
<b>TOTAL:</b>	<b>\$77,647.50</b>

**The cumulative costs for all 23 properties include:**

- Exterior Trash-out for \$33,550 [average cost for 23 properties is \$1,458.70 each];**
- Interior Trash-out for \$40,400 [average cost for 23 properties is \$1,756.52 each].**

Certification/ # of Detroit Residents:

**Detroit Minority-Owned Business & Woman-Owned Business Enterprise  
10 employees; 9 are Detroit Residents**

**DEMOLITION**

6004302 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 24. – Contractor: RT Contracting, LLC – Location: 26380 Ivanhoe, Redford, MI 48239 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$75,075.00.

**The Vendor’s address is incorrect. It has a location in Detroit. OCP confirmed it will a correction letter on 4/19/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$101,301,018 as of April 14, 2022**

Tax Clearances Expiration Date: **10-15-22**

Political Contributions and Expenditures Statement:

Signed: **3-1-22** Contributions: **4 contributions to a CM in 2021.**

Consolidated Affidavits

Date signed: **3-1-22**

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

Bid Information

Date Bids Closed: **10-1-21**; **24 Suppliers invited to Bid**; **6 Bids Received.**

5 Other Base Bids without contingency fee (in order from Lowest to Highest Bid):

- AW Preservation \$94,110 [13% equalized bid \$81,875.70 for D-BB, D-RB, D-HB, D-BMBC];**
- P & P Group \$96,000 [no equalization credits due to expired certifications at time of bid];**
- GTJ/MWV \$126,875 [11% equalized bid \$112,918 for D-BB, D-RB, D-HB, & Mentor Venture];**
- Payne Landscaping Inc. \$130,832 [10% equalized bid \$117,748.80 for D-BB, D-HB, D-RB, & D-BSB];**
- Gayanga Co. \$192,450 [10% equalized bid \$173,205 for D-BB, D-HB, D-RB, & D-BSB].**

Contract Details:

Vendor: <b>RT Contracting</b>	Bid: <b>Lowest</b>	Amount: <b>\$75,075</b>
Duration: <b>3 months</b>		End Date: <b>July 31, 2022</b>

Services:

**Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for Group C24 [addresses attached as Exhibit C].**

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.**

Fees/Costs:

Trash out of Group C24	\$71,500
Contingency 5%	\$3,575
<b>TOTAL:</b>	<b>\$75,075</b>

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

- Exterior Trash-out for \$32,450 [average cost for 24 properties is \$1,352.08 each];**
- Interior Trash-out for \$39,050 [average cost for 24 properties is \$1,627.08 each].**

# of Detroit Residents:

**Detroit Minority-Owned Business & Woman-Owned Business Enterprise. 10 employees; 9 are Detroit Residents**

### GENERAL SERVICES

6002079 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Hydraulic Boom Bucket Units and Equipment Repair Services, Labor and/or Parts. – Contractor: Versalift Midwest, LLC – Location: 51761 Danview Technology Court, Shelby Township, MI 48315 – Contract Period: July 1, 2022 through June 30, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$375,000.00*  
*Original Contract Period: June 26, 2019 through June 30, 2022*

#### Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$7,458,011 as of April 14, 2022**

Tax Clearances Expiration Date: **10-8-22**  
Political Contributions and Expenditures Statement:  
Signed: **8-12-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **8-12-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

#### Bid Information

**None because this is an amendment to an existing contract. At the time of approval this vendor was the sole bid.**

#### Contract Details:

Vendor: **Versalift Midwest, LLC**  
Amount: **Remains the same; \$375,000** End Date: **Add 1 year through June 30, 2023**

#### Services:

**Remains the same: provide repair services and/or parts for Hydraulic boom buckets, provide original equipment manufacturer parts, and perform regular maintenance and inspections of equipment for the General Services Department. Parts include warranty for at least 12 months or 12,000 miles.**

#### Fees:

**Remains the same: Parts provided at 10% discount from the Manufacturer's price list.**  
**Labor ranges from \$120/hour during regular work hours to \$140 for Overtime.**  
**Inspections is \$180 to \$360/hour.**  
**Testing ranges from \$200 to \$800/hour**

**\$85,171.36 has been expended of the \$375,000 authorized total contract amount on this contract.**

#### Additional Information:

**Contract 6002079 was approved June 25, 2019 for 3 years through June 30, 2022 for \$375,000 with Versalift Midwest, LLC to provide Hydraulic Boom Bucket Units and Equipment Repair Services, Labor and/or Parts.**



**GENERAL SERVICES**

6003659 100% City Funding – To Provide On-Site Heavy-Duty Vehicle Washing Services. – Contractor: AlphaStar Enterprises – Location: 2785 E Grand Boulevard, Detroit, MI 48211 – Contract Period: Upon City Council Approval through January 2, 2024 – Total Contract Amount: \$254,880.00.

Funding

Account String: **NOT PROVIDED**

Tax Clearances Expiration Date: 6-16-22

Political Contributions and Expenditures Statement:

Signed: **6-10-21** Contributions: **None**

Consolidated Affidavits

Date signed: **6-10-21**

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

Bid Information:

**Solicitation for Bids opened on April 29, 2021 and closed on May 5, 2021; 4 Bids Received.**

3 Other Bids: **DetailXperts Franchise System \$507,000.24**

**Jus Us Commercial Cleaning \$468,000**

**Khearma Group, LLC was unresponsive**

Contract Details:

Vendor: **AlphaStar Enterprise**

Bid: **Lowest**

Amount: **\$254,880**

End Date: **January 2, 2024**

Services:

**Vendor will provide all equipment and staff necessary to provide on-site mobile heavy duty vehicle washing services for GSD. The types of vehicles include but not limited to dump trucks, packers, loaders, boom trucks, stake trucks, etc.**

**Complete washing of the vehicle exterior; interior brushing and/or vacuuming; wiping dashboards, steering wheels, vinyl surfaces, etc.; wash inside and outside windows; clean mirrors; thoroughly dry the vehicles; remove all trash/debris from interior; and remove ice/snow in the winter.**

**Vendor will provide 3 staff members per facility to provide these services to approximately 150 Heavy Duty Vehicles spread across the following locations:**

- 1. Davison Yard - 8221 West Davison Avenue, Detroit, MI**
- 2. Russell Yard - 5800 Russell Street, Detroit, MI**
- 3. Street Maintenance Yard - 2633 Michigan Ave, Detroit, MI**

**Each vehicle will be washed approximately twice a month, during the summer season and more frequently in the winter season depending on weather conditions.**

Fees:

**Cost per interior/exterior wash \$32.80; approximately 100 washes a month for \$3,280/month per location listed above. Materials \$18/month per location.**

**GENERAL SERVICES**

6004161 100% ARPA Funding – To Provide As-Needed Weed and Pesticide Control for the Skills for Life Program (Negative Economic Impacts/Job Training Assistance). – Contractor: Harrell's, LLC – Location: 12800 Fairlane, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$100,000.00.

Funding

Account String: **3922-22009-472130-617900-850901**  
Fund Account Name: **Covid 19 Revenue Fund**  
Appropriation Name: **ARPA - Employment & Job Creation**  
Funds Available: **\$74,002,480 as of April 15, 2022**

Tax Clearances Expiration Date: **1-5-23**

Political Contributions and Expenditures Statement:  
Signed: **12-15-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **11-22-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Contract Details:

Vendor: **Harrell's, LLC. Lowest responsive and responsible bidder [sample size of various products for \$10,055.43]** Amount: **\$100,000.00** End Date: **December 31, 2024**

ARPA Allowable Use:

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

Bid Information:

Close Date: **11-24-21; 2 Bids Received**  
Other Bid: **AVE Solutions: \$ 21,499.00 [bid based on sample size of various products]**

Services:

**The City of Detroit's General Services Department is seeking to provide non-selective herbicides in bulk quantities for a contract period of three (3) years. These pesticides will be sprayed in the public space and must be compliant, effective, and non-harmful to the environment. Orders will need to be delivered to the specified worksite location within Detroit as instructed by the City of Detroit.**

**For grassy weeds that are coming up in and on sidewalks, fence lines, curbs and such, the City is looking to use Round Up and Sureguard, or an approved equivalent. For woody/herbaceous weeds, the City is looking to use Garlon Ultra or an approved equivalent.**

Additional Information:

**Contract 6004232 for Harrell's, LLC [thru 12-31-24] for \$69,042.00 was approved at Formal Session on March 8, 2022 for Fertilizer & Herbicide Products for Skills for Life- for City Parks and public spaces.**

**GENERAL SERVICES**

6004366      100% City Funding – To Provide Fifty-Four (54) Types of HVAC MERV 13 Filters, Total Quantity of One Thousand Nine Hundred Sixty-Seven (1,967). – Contractor: MSC Industrial Supply Co. – Location: 31557 Schoolcraft Road Suite 100, Livonia, MI 48150 – Contract Period: Upon City Council Approval through April 25, 2025 – Total Contract Amount: \$1,196,000.00.

Funding

Account String: **1000-29470-470020-617201**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$7,458,011 as of April 15, 2022**

Tax Clearances Expiration Date: **3-30-2023**

Political Contributions and Expenditures Statement:

Signed: **12-1-21**      Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **12-1-21**

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

Contract Details:

Vendor: **MSC Industrial Supply Co. (Lowest Bid \$27,057.07)**      Amount: **\$1,196,000.00**  
End Date: **April 25, 2025**

Bid Information:

2 Other Bids	<b>AVE</b>	<b>\$264,475.00</b>
	<b>Clean All</b>	<b>\$28,263.00</b>

Services/Fees:

**There are a total of 54 types of various HVAC filters that will be provided at different quantities each month for the various HVAC systems throughout the City. An itemized price list was provided with prices ranging from \$6.95 to \$107.80 supplied at varying quantities for a total of \$27,057.07 per month expenses; which amounts to \$1,054,054.52 over the life of the contract**

**According to OCP, the total contract amount is \$1,196,000.00 because its an estimated amount that GSD determined by calculating the cost of inflation, fluctuation in the market, and the frequency in which the filters have to be changed due to Covid. OCP cannot predict prices over the next three years. The total contract amount in the contract description is to ensure there will be sufficient funding available to reflect price changes and in case the department underestimated future costs for the filters.**

**HEALTH**

6003864 100% Covid Funding – To Provide Facility Rental and Related Building Services and Expenses for Covid-19 Vaccination Clinic. – Contractor: Greater Emmanuel Institutional Church of God In Christ – Location: 19190 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$25,815.00.

Funding

Account String: **2104-20945-251111-617900-350998**  
Fund Account Name: **Health Grants Fund**  
Appropriation Name: **COVID-19 Vaccine Supplemental**  
Funds Available: **\$1,292,397 as of April 14, 2022**

Consolidated Affidavits

Date signed: **1-13-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Political Contributions and Expenditures Statement:

Signed: **1-13-22** Contributions: **None Indicated**

Tax Clearance

**Not required due to exemption as a non-profit organization.**

Contract Details:

Vendor: **Greater Emmanuel Institutional Church of God In Christ**  
Amount: **\$25,815.00 [may be incorrect see below fees section for details]** End Date: **April 30, 2022**

Bid Information

**No other bids, this is an Emergency Procurement**

Services:

**Provide facility rental, related building services, and expenses for COVID-19 vaccinations clinic. Provide Adequate parking for 500 clients; Space for vaccination, registration, vaccine preparation, data entry stations & observation area; Janitorial services. Cleaning & sanitizing services as required for COVID sanitization.**

Fees:

**\*\*\*The below charts were included in the Contract details provided by OCP. However, the amounts for the TOTAL projected costs in the first chart does NOT equal \$10,527. It equals \$22,695, which means the total contract amount would be \$37,983, NOT \$25,815 stated in the contract description. LPD contacted OCP for clarity and was unable to verify the TOTAL contract amount.**

<u>Desc. of Services</u>	<u>Actual/ Projected</u>	<u>TOTAL</u>
Facility Rental	Projected	\$4,125.00
Staff 1	Projected	\$1,650.00
Staff 2	Projected	\$4,752.00
Staff 3	Projected	\$4,488.00
Clinic Security (Contractor)	Actual	\$7,280.00
		<b>\$10,527.00</b>

<u>Actual Expenses from 2/1/21 to 9/30/21 (6 months)</u>	<u>TOTAL</u>
Facility Rental Fee	\$3,000.00
Staff 1	\$1,200.00
Staff 2	\$3,456.00
Staff 3	\$3,264.00
Clinic Security (Contractor)	\$4,380.00
<b>SUBTOTAL</b>	<b>\$15,288.00</b>
<b>TOTAL</b>	<b>\$25,815.00</b>

**Vendor must provide documentation/support records and invoices to receive the final payment. All documentation must be submitted so that the city can receive reimbursement.**

### HOUSING AND REVITALIZATION

6004269 100% Grant Funding – To Provide Client Intake and Application Preparation for HRD’s Home Repair Programs. – Contractor: U Snap Bac, Inc. – Location: 14901 E Warren, Detroit, MI 48224 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$39,000.00.

Funding

Account String: **NOT PROVIDED**  
Fund Account Name:  
Appropriation Name:  
Funds Available:

Consolidated Affidavits

Date signed: **12-9-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Tax Clearances Expiration Date: **10-8-22**  
Political Contributions and Expenditures Statement:  
Signed: **12-9-21** Contributions: **None**

Bid Information: **NOT PROVIDED**

Contract Details:

Vendor: **U Snap Bac, Inc.** Amount: **\$39,000.00** End Date: **February 28, 2025**

Services:

**HRD requested proposals from Community Based Organizations (CBOs) to assist with Client intake and application [Tier 1 organization] and/or Marketing/Resident outreach [Tier 2 Organization] for HRD’s home repair programs funded through Community Development Block Grant, Lead Hazard Reduction, City General Funds, and private/other funding sources. These services will assist households that are at or below 80% AML.**

**In order to fully utilize the funding, meet program benchmarks and spending targets, as well as more effectively and efficiently assist Detroit residents, HRD seeks to increase client intake and marketing capacity by partnering with CBOs.**

**Vendor will provide application and/or Marketing for 1 or all of the following Home Repair Programs: Lead Hazard Reduction [assists approximately 60 homeowners/rental properties served each year] High Impact Neighborhood [assists approximately 125 homeowners/rental properties served each year] Senior Emergency Home Repair [assists approximately 255 homeowners/rental properties served each year] 0% Interest Home Repair Loan Program [assists approximately 100 homeowners/rental properties served each year]**

**This Vendor is a Tier 1 Organization, which assists with Application Processing including:**

- Understand the HRD Home Repair Application, all necessary document, and attend 60–90-minute quarterly training led by HRD.
- Assist clients to complete and process home repair client applications and intake for HRD programs.
- Language services available (primarily Spanish, Arabic and Bengali)
- HRD requires at least 5 completed applications monthly. Monthly application targets will be reconsidered on a quarterly basis and adjusted as needed.
- Submit Applicant’s information in HRD’s designated data-management system weekly. Data management system could change over time. Initially, HRD will use ‘Smartsheets’ and ‘Box.com’.
- Accept referrals from Tier 2 organizations as determined by HRD. This referral process may include the use of email, Smartsheets, Salesforce, or other digital method of collection

**Tier 2 Organizations assists with Marketing by providing**

- Advertising services at HRD’s discretion, plan marketing campaigns, host events specific to HRD, or conduct door to door outreach.
- Tier 1 partners will coordinate marketing with Tier 2 Organizations, with the support of HRD. Qualified organizations can submit responses to be considered for both Tier 1 and Tier 2 roles.

Fees:

**\$175.00 per application, not to exceed the Total Contract Amount of \$39.000; which averages about 222 applications over the 3-year contract term.**

### HOUSING AND REVITALIZATION

6004270 100% Grant Funding – To Provide Client Intake and Application Preparation for HRD’s Home Repair Programs. – Contractor: Central Detroit Christian – Location: 1550 Taylor Street, Detroit, MI 48206 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$39,000.00.

#### Funding

Account String: **NOT PROVIDED**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **11-17-22**

Political Contributions and Expenditures Statement:

Signed: **9-16-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **9-16-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information: **NOT PROVIDED**

#### Contract Details:

Vendor: **Central Detroit Christian Development Corp.** Amount: **\$39,000** End Date: **February 28, 2025**

#### Services:

**HRD requested proposals from Community Based Organizations (CBOs) to assist with Client intake and application [Tier 1 organization] and/or Marketing/Resident outreach [Tier 2 Organization] for HRD’s home repair programs funded through Community Development Block Grant, Lead Hazard Reduction, City General Funds, and private/other funding sources. These services will assist households that are at or below 80% AMI.**

**In order to fully utilize the funding, meet program benchmarks and spending targets, as well as more effectively and efficiently assist Detroit residents, HRD seeks to increase client intake and marketing capacity by partnering with CBOs.**

**Vendor will provide application and/or Marketing for 1 or all of the following Home Repair Programs:**

**Lead Hazard Reduction [assists approximately 60 homeowners/rental properties served each year]**

**High Impact Neighborhood [assists approximately 125 homeowners/rental properties served each year]**

**Senior Emergency Home Repair [assists approximately 255 homeowners/rental properties served each year]**

**0% Interest Home Repair Loan Program [assists approximately 100 homeowners/rental properties served each year]**

**This Vendor is a Tier 1 Organization, which assists with Application Processing including:**

- **Understand the HRD Home Repair Application, all necessary document, and attend 60–90-minute quarterly training led by HRD.**
- **Assist clients to complete and process home repair client applications and intake for HRD programs.**
- **Language services available (primarily Spanish, Arabic and Bengali)**
- **HRD requires at least 5 completed applications monthly. Monthly application targets will be reconsidered on a quarterly basis and adjusted as needed.**
- **Submit Applicant’s information in HRD’s designated data-management system weekly. Data management system could change over time. Initially, HRD will use ‘Smartsheets’ and ‘Box.com’.**
- **Accept referrals from Tier 2 organizations as determined by HRD. This referral process may include the use of email, Smartsheets, Salesforce, or other digital method of collection**

**Tier 2 Organizations assists with Marketing by providing**

- **Advertising services at HRD’s discretion, plan marketing campaigns, social media campaign, print media campaign, host events specific to HRD, or conduct door to door outreach.**
- **Tier 1 partners will coordinate marketing with Tier 2 Organizations, with the support of HRD. Qualified organizations can submit responses to be considered for both Tier 1 and Tier 2 roles.**

#### Fees:

**\$175.00 per application, not to exceed the Total Contract Amount of \$39,000; which averages about 222 applications over the 3-year contract term.**

### HOUSING AND REVITALIZATION

6004271 100% Grant Funding – To Provide Client Intake and Application Preparation for HRD’s Home Repair Programs. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$147,000.00.

Funding

Account String: **NOT PROVIDED**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **12-16-22**

Political Contributions and Expenditures Statement:

Signed: **9-9-21**

Contributions: **None**

Consolidated Affidavits

Date signed: **9-9-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information: **NOT PROVIDED**

Contract Details:

Vendor: **Wayne Metro. Community Action Agency**

Amount: **\$147,000**

End Date: **February 28, 2025**

Services:

**HRD requested proposals from Community Based Organizations (CBOs) to assist with Client intake and application [Tier 1 organization] and/or Marketing/Resident outreach [Tier 2 Organization] for HRD’s home repair programs funded through Community Development Block Grant, Lead Hazard Reduction, City General Funds, and private/other funding sources. These services will assist households that are at or below 80% AMI.**

**In order to fully utilize the funding, meet program benchmarks and spending targets, as well as more effectively and efficiently assist Detroit residents, HRD seeks to increase client intake and marketing capacity by partnering with CBOs.**

**Vendor will provide application and/or Marketing for the following Home Repair Programs:**

**Lead Hazard Reduction [assists approximately 60 homeowners/rental properties served each year]**

**High Impact Neighborhood [assists approximately 125 homeowners/rental properties served each year]**

**Senior Emergency Home Repair [assists approximately 255 homeowners/rental properties served each year]**

**0% Interest Home Repair Loan Program [assists approximately 100 homeowners/rental properties served each year]**

**This Vendor is a Tier 1 Organization, which assists with Application Processing including:**

- Understand the HRD Home Repair Application, all necessary document, and attend 60–90-minute quarterly training led by HRD.
- Assist clients to complete and process home repair client applications and intake for HRD programs.
- Language services available (primarily Spanish, Arabic and Bengali)
- HRD requires at least 5 completed applications monthly. Monthly application targets will be reconsidered on a quarterly basis and adjusted as needed.
- Submit Applicant’s information in HRD’s designated data-management system weekly. Data management system could change over time. Initially, HRD will use ‘Smartsheets’ and ‘Box.com’.
- Accept referrals from Tier 2 organizations as determined by HRD. This referral process may include the use of email, Smartsheets, Salesforce, or other digital method of collection

**Tier 2 Organizations assists with Marketing by providing:**

- Advertising services at HRD’s discretion, plan marketing campaigns, host events specific to HRD, or conduct door to door outreach.
- Tier 1 partners will coordinate marketing with Tier 2 Organizations, with the support of HRD. Qualified organizations can submit responses to be considered for both Tier 1 and Tier 2 roles.

Fees:

**\$175.00 per application, not to exceed the Total Contract Amount of \$147,000; which averages about 840 applications over the 3-year contract term.**

### HOUSING AND REVITALIZATION

6004272 100% Grant Funding – To Provide Client Intake and Application Preparation for HRD’s Home Repair Programs. – Contractor: Jefferson East, Inc. – Location: 300 River Place Drive Suite 5250, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$39,000.00.

Funding

Account String: **NOT PROVIDED**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **2-21-23**

Political Contributions and Expenditures Statement:

Signed: **8-6-21**

Contributions: **8 contributions to Mayor (2017-2020) and 21 to 5 current & non-current Council Members (2017-2020).**

Consolidated Affidavits

Date signed: **8-12-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information: **NOT PROVIDED**

Contract Details:

Vendor: **Jefferson East, Inc.**

Amount: **\$39,000**

End Date: **February 28, 2025**

Services:

**HRD requested proposals from Community Based Organizations (CBOs) to assist with Client intake and application [Tier 1 organization] and/or Marketing/Resident outreach [Tier 2 Organization] for HRD’s home repair programs funded through Community Development Block Grant, Lead Hazard Reduction, City General Funds, and private/other funding sources. These services will assist households that are at or below 80% AMI.**

**In order to fully utilize the funding, meet program benchmarks and spending targets, as well as more effectively and efficiently assist Detroit residents, HRD seeks to increase client intake and marketing capacity by partnering with CBOs.**

**Vendor will provide application and/or Marketing for the following Home Repair Programs:**

**Lead Hazard Reduction [assists approximately 60 homeowners/rental properties served each year]**

**High Impact Neighborhood [assists approximately 125 homeowners/rental properties served each year]**

**Senior Emergency Home Repair [assists approximately 255 homeowners/rental properties served each year]**

**0% Interest Home Repair Loan Program [assists approximately 100 homeowners/rental properties served each year]**

**This Vendor is a Tier 1 Organization, which assists with Application Processing including:**

- Understand the HRD Home Repair Application, all necessary document, and attend 60–90-minute quarterly training led by HRD.
- Assist clients to complete and process home repair client applications and intake for HRD programs.
- Language services available (primarily Spanish, Arabic and Bengali)
- HRD requires at least 5 completed applications monthly. Monthly application targets will be reconsidered on a quarterly basis and adjusted as needed.
- Submit Applicant’s information in HRD’s designated data-management system weekly. Data management system could change over time. Initially, HRD will use ‘Smartsheets’ and ‘Box.com’.
- Accept referrals from Tier 2 organizations as determined by HRD. This referral process may include the use of email, Smartsheets, Salesforce, or other digital method of collection

**Tier 2 Organizations assists with Marketing by providing**

- Advertising services at HRD’s discretion, plan marketing campaigns, host events specific to HRD, or conduct door to door outreach.
- Tier 1 partners will coordinate marketing with Tier 2 Organizations, with the support of HRD. Qualified organizations can submit responses to be considered for both Tier 1 and Tier 2 roles.

Fees:

**\$175.00 per application, not to exceed the Total Contract Amount of \$39,000; which averages about 222 applications over the 3-year contract term.**



### HOUSING AND REVITALIZATION

6004273 100% Grant Funding – To Provide Client Intake and Application Preparation for HRD’s Home Repair Programs. – Contractor: Bridging Communities – Location: 6900 McGraw, Detroit, MI 48210 – Contract Period: Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$124,000.00.

Funding

Account String: **NOT PROVIDED**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **8-19-22**

Political Contributions and Expenditures Statement:

Signed: **10-22-21**

Contributions: **None**

Consolidated Affidavits

Date signed: **10-22-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information: **NOT PROVIDED**

Contract Details:

Vendor: **Bridging Communities**

Amount: **\$124,000**

End Date: **February 28, 2025**

Services:

**HRD requested proposals from Community Based Organizations (CBOs) to assist with Client intake and application [Tier 1 organization] and/or Marketing/Resident outreach [Tier 2 Organization] for HRD’s home repair programs funded through Community Development Block Grant, Lead Hazard Reduction, City General Funds, and private/other funding sources. These services will assist households that are at or below 80% AMI.**

**In order to fully utilize the funding, meet program benchmarks and spending targets, as well as more effectively and efficiently assist Detroit residents, HRD seeks to increase client intake and marketing capacity by partnering with CBOs.**

**Vendor will provide application and/or Marketing for the following Home Repair Programs:**

**Lead Hazard Reduction [assists approximately 60 homeowners/rental properties served each year]**

**High Impact Neighborhood [assists approximately 125 homeowners/rental properties served each year]**

**Senior Emergency Home Repair [assists approximately 255 homeowners/rental properties served each year]**

**0% Interest Home Repair Loan Program [assists approximately 100 homeowners/rental properties served each year]**

**This Vendor is a Tier 1 Organization, which assists with Application Processing including:**

- Understand the HRD Home Repair Application, all necessary document, and attend 60–90-minute quarterly training led by HRD.
- Assist clients to complete and process home repair client applications and intake for HRD programs.
- Language services available (primarily Spanish, Arabic and Bengali)
- HRD requires at least 5 completed applications monthly. Monthly application targets will be reconsidered on a quarterly basis and adjusted as needed.
- Submit Applicant’s information in HRD’s designated data-management system weekly. Data management system could change over time. Initially, HRD will use ‘Smartsheets’ and ‘Box.com’.
- Accept referrals from Tier 2 organizations as determined by HRD. This referral process may include the use of email, Smartsheets, Salesforce, or other digital method of collection

**Tier 2 Organizations assists with Marketing by providing**

- Advertising services at HRD’s discretion, plan marketing campaigns, host events specific to HRD, or conduct door to door outreach.
- Tier 1 partners will coordinate marketing with Tier 2 Organizations, with the support of HRD. Qualified organizations can submit responses to be considered for both Tier 1 and Tier 2 roles.

Fees:

**\$175.00 per application, not to exceed the Total Contract Amount of \$124,000; which averages about 708 applications over the 3-year contract term.**

### HOUSING AND REVITALIZATION

6004274 100% Grant Funding – To Provide Client Intake and Application Preparation for HRD’s Home Repair Programs. – Contractor: Urban Neighborhood Initiatives – Location: 8300 Longworth, Detroit, MI 48209 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$130,000.00.

Funding

Account String: **NOT PROVIDED**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **10-14-22**

Political Contributions and Expenditures Statement:

Signed: **6-24-21** Contributions: **None**

Consolidated Affidavits

Date signed: **6-24-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information: **NOT PROVIDED**

Contract Details:

Vendor: **Urban Neighborhood Initiatives**

Amount: **\$130,000**

End Date: **February 28, 2025**

Services:

**HRD requested proposals from Community Based Organizations (CBOs) to assist with Client intake and application [Tier 1 organization] and/or Marketing/Resident outreach [Tier 2 Organization] for HRD’s home repair programs funded through Community Development Block Grant, Lead Hazard Reduction, City General Funds, and private/other funding sources. These services will assist households that are at or below 80% AMI.**

**In order to fully utilize the funding, meet program benchmarks and spending targets, as well as more effectively and efficiently assist Detroit residents, HRD seeks to increase client intake and marketing capacity by partnering with CBOs.**

**Vendor will provide application and/or Marketing for the following Home Repair Programs:**

**Lead Hazard Reduction [assists approximately 60 homeowners/rental properties served each year]**

**High Impact Neighborhood [assists approximately 125 homeowners/rental properties served each year]**

**Senior Emergency Home Repair [assists approximately 255 homeowners/rental properties served each year]**

**0% Interest Home Repair Loan Program [assists approximately 100 homeowners/rental properties served each year]**

**Tier 1 Organizations assists with Application Processing including:**

- Understand the HRD Home Repair Application, all necessary document, and attend 60–90-minute quarterly training led by HRD.
- Assist clients to complete and process home repair client applications and intake for HRD programs.
- Language services available (primarily Spanish, Arabic and Bengali)
- HRD requires at least 5 completed applications monthly. Monthly application targets will be reconsidered on a quarterly basis and adjusted as needed.
- Submit Applicant’s information in HRD’s designated data-management system weekly. Data management system could change over time. Initially, HRD will use ‘Smartsheets’ and ‘Box.com’.
- Accept referrals from Tier 2 organizations as determined by HRD. This referral process may include the use of email, Smartsheets, Salesforce, or other digital method of collection

**This Vendor is a Tier 2 Organization, which assists with Marketing by providing**

- Advertising services at HRD’s discretion, plan marketing campaigns, host events specific to HRD, or conduct door to door outreach.
- Tier 1 partners will coordinate marketing with Tier 2 Organizations, with the support of HRD. Qualified organizations can submit responses to be considered for both Tier 1 and Tier 2 roles.

Fees:

**\$175.00 per application, not to exceed the Total Contract Amount of \$130,000; which averages about 742 applications over the 3-year contract term.**

**HOUSING & REVITALIZATION**

6004367 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 6710 Abington. – Contractor: Jozef Contractor, Inc. – Location: 17241 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through May 2, 2023 – Total Contract Amount: \$99,990.00.

Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$3,129,024 as of April 14, 2022**

Tax Clearances Expiration Date: **11-1-22**

Political Contributions and Expenditures Statement:

Signed: **8-15-21** Contributions: **None**

Consolidated Affidavits

Date signed: **8-15-21**

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

Bid Information

**Contract was originally awarded to a different vendor. OCP had to rebid due to performance issues with the previous awardee.**

**Rebid information: 22 pre-qualified Vendors Invited. Pre-Bid walk took place on March 15, 2022 with 3 pre-qualified vendors. Bid must be within the established target base bid pricing of \$81,000 - \$91,000.**

**Jozef Contractor, Inc was the sole, qualifying bid.**

Contract Details:

Vendor: : **Jozef Contractor, Inc.** Amount: **\$99,990** Contract term: **May 3, 2022 to May 2, 2023**

Services:

**Residential Rehab at 6710 Abington for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:**

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and 18-month warranty on renovations**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

**Install Slate Package. Interior work includes provide gas and electric connections for stove and dryer; space and connection for dishwasher; rebuild interior wall and masonry repairs for living and dining room; replace floor joists damaged by water; preserve paneling on 2<sup>nd</sup> floor; repair foundation walls; new interior drains; reglaze tile and tub in bathroom. Exterior work includes replace main sewer; new roof on home and garage; and new windows.**

**Other work includes but not limited to remove rotted wood, level floors, replace or repair HVAC, demolish lead or galvanized plumbing, fix and paint basement walls and floors, insulate exposed exterior wall or ceiling, install cabinets, install lighting, provide utility hookup, repair or install handrails, repair or replace interior woodwork, paint, provide dehumidifier in home, provide smoke and carbon monoxide detectors, install carpet in bedrooms and walkways, install tile in kitchen, dining room, and bathrooms, replace or repair steps/porches, provide mailbox, all debris removed from yard, install vinyl siding, replace gutters, garage brought up to code, and install additional exterior security door.**

Fees:

<b>Base Bid</b>	<b>\$90,900</b>
<b>BNP Allowance for Additional Services (10%)</b>	<b>\$9,090</b>
<b>TOTAL</b>	<b>\$99,990</b>

### HOUSING & REVITALIZATION

6004368 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 7400 Sarena. – Contractor: Jozef Contractor, Inc. – Location: 17241 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through March 2, 2023 – Total Contract Amount: \$116,930.00.

#### Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$3,129,024 as of April 14, 2022**

Tax Clearances Expiration Date: **11-1-22**

Political Contributions and Expenditures Statement:

Signed: **8-15-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **8-15-21**

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

#### Bid Information

**22 pre-qualified vendors invited. Pre-Bid walk took place on March 15, 2022. Bid must be within the established target base bid pricing \$96,500 - \$106,500. 3 pre-qualified vendors attended.**

**2 Bids Received. Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [15 points] and for subcontractor [30 points]. Maximum points available 110.**

Other Bid: **MJ Construction is ineligible because they haven't completed their first contract.**

#### Contract Details:

Vendor: **Jozef Contractor, Inc.**  
Amount: **\$116,930**

Bid: **Highest Ranked, Most responsible bid [50 points]**  
End Date: **May 3, 2022 through May 2, 2023**

#### Services:

**Residential Rehab at 7400 Sarena for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:**

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and 18-month warranty on renovations**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

**Install Slate Package. Interior work includes provide gas and electric connections for stove and dryer; remove paneling throughout home; create 2 bedrooms upstairs; replace glass block windows; retain windows. Exterior work includes replace main sewer; replace rood and re-sheath, replace cedar shake; remove chimney; repair siding and paint.**

**Other work includes but not limited to remove rotted wood, level floors, replace or repair HVAC, demolish lead or galvanized plumbing, fix and paint basement walls and floors, insulate exposed exterior wall or ceiling, install cabinets, install lighting, provide utility hookup, repair or install handrails, repair or replace interior woodwork, paint, provide dehumidifier in home, provide smoke and carbon monoxide detectors, install carpet in bedrooms and walkways, install tile in kitchen, dining room, and bathrooms, replace or repair steps/porches, provide mailbox, all debris removed from yard, install vinyl siding, replace gutters, garage brought up to code, and install additional exterior security door.**

#### Fees:

<b>Base Bid</b>	<b>\$106,300</b>
<b>BNP Allowance for Additional Services (10%)</b>	<b>\$10,630</b>
<b>TOTAL</b>	<b>\$116,930</b>

**HOUSING & REVITALIZATION**

6004369 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 6406 Beechwood. – Contractor: Jozef Contractor, Inc. – Location: 17241 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through May 2, 2023 – Total Contract Amount: \$104,390.00.

Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$3,129,024 as of April 14, 2022**

Tax Clearances Expiration Date: **11-1-22**

Political Contributions and Expenditures Statement:

Signed: **8-15-21** Contributions: **None**

Consolidated Affidavits

Date signed: **8-15-21**

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

Bid Information

**22 pre-qualified vendors invited. Pre-Bid walk took place on March 15, 2022. Bid must be within the established target base bid pricing \$85,000 - \$95,000. 3 pre-qualified vendors attended.**

**2 Bids Received. Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [15 points] and for subcontractor [30 points]. Maximum points available 110.**

**Other Bid: MJ Construction is ineligible because they haven't completed their first contract.**

Contract Details:

Vendor: **Jozef Contractor, Inc.**  
Amount: **\$104,390**

Bid: **Highest Ranked, Most Responsible [50 points]**  
End Date: **May 2, 2023**

Services:

**Residential Rehab at 6406 Beechwood for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:**

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and 18-month warranty on renovations.**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

**Install Slate Package. Interior work includes provide gas and electric connections for stove and dryer; space and connection for dishwasher; eliminate door on 2<sup>nd</sup> floor to make a window; repair staircases; add support beam to the basement; rewire home; replace drain lines; install LVT; replace 3 window grouping in dining and living room. Exterior work includes replace main sewer; demo back porch and make small walk out on 1<sup>st</sup> floor; rebuild front and back porch; install new siding; replace roof and re-sheath to eliminate cedar shake; install new windows and glass block.**

**Other work includes but not limited to remove rotted wood, level floors, replace or repair HVAC, demolish lead or galvanized plumbing, fix and paint basement walls and floors, provide utility hookup, insulate exposed exterior wall or ceiling, install cabinets, install lighting, repair or install handrails, repair or replace interior woodwork, paint, provide dehumidifier in home, provide smoke and carbon monoxide detectors, install carpet in bedrooms and walkways, install tile in kitchen, dining room, and bathrooms, replace or repair steps/porches, provide mailbox, all debris removed from yard, install vinyl siding, replace gutters, garage brought up to code, and install additional exterior security door.**

Fees:

<b>Base Bid</b>	<b>\$94,900</b>
<b>BNP Allowance for Additional Services (10%)</b>	<b>\$9,490</b>
<b>TOTAL</b>	<b>\$104,390</b>

**HOUSING & REVITALIZATION**

6004370 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 16650 Monica. – Contractor: Jozef Contractor, Inc. – Location: 17241 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through May 2, 2023 – Total Contract Amount: \$114,290.00.

Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$3,129,024 as of April 14, 2022**

Tax Clearances Expiration Date: **11-1-22**

Political Contributions and Expenditures Statement:

Signed: **8-15-21** Contributions: **None**

Consolidated Affidavits

Date signed: **8-15-21**

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

Bid Information

**22 pre-qualified vendors invited. Pre-Bid walk took place on March 15, 2022. Bid must be within the established target base bid pricing \$94,000 - \$104,000. 3 pre-qualified vendors attended.**

**2 Bids Received. Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [15 points] and for subcontractor [30 points]. Maximum points available 110.**

Other Bid: **MJ Construction is ineligible because they haven't completed their first contract.**

Contract Details:

Vendor: **Jozef Contractor, Inc.**  
Amount: **\$114,290**

Bid: **Highest Ranked, Most Responsible [50 points]**  
End Date: **May 2, 2023**

Services:

**Residential Rehab at 16650 Monica for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:**

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and 18-month warranty on renovations.**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

**Install Slate Package. Interior work includes provide gas and electric connections for stove and dryer; space and connection for dishwasher; repair sloping basement door; replace door and draws for linen closer; install linen closet door; demo basement completely including walls; install 2 full bathrooms; install new windows and glass block. Exterior work includes replace main sewer; remove brick facing on porch; add new porch; repair/replace siding and save garage.**

**Other work includes but not limited to remove rotted wood, level floors, replace or repair HVAC, demolish lead or galvanized plumbing, fix and paint basement walls and floors, provide utility hookup, insulate exposed exterior wall or ceiling, install cabinets, install lighting, repair or install handrails, repair or replace interior woodwork, paint, provide dehumidifier in home, provide smoke and carbon monoxide detectors, install carpet in bedrooms and walkways, install tile in kitchen, dining room, and bathrooms, replace or repair steps/porches, provide mailbox, all debris removed from yard, install vinyl siding, replace gutters, garage brought up to code, and install additional exterior security door.**

Fees:

<b>Base Bid</b>	<b>\$103,900</b>
<b>BNP Allowance for Additional Services (10%)</b>	<b>\$10,390</b>
<b>TOTAL</b>	<b>\$114,290</b>

**LAW**

2889352 100% City Funding – AMEND 4 – To Provide an Increase of Funds and an Extension of Time for Case Management Software. – Contractor: Cycom Data Systems, Inc. – Location: 188 Hullett E Street, Long Beach, CA 90805 – Contract Period: July 1, 2022 through June 30, 2023 – Contract Increase Amount: \$34,955.40 – Total Contract Amount: \$440,165.40.  
*Previous Contract Period: March 1, 2014 through June 30, 2022*

Funding

Account String: **1000-29320-320010-622302**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$4,384,584 as of April 14, 2022**

Tax Clearances Expiration Date: **4-22-22**

Political Contributions and Expenditures Statement:

Signed: **1-31-22**

Contributions: **None**

Consolidated Affidavits

Date signed: **1-31-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Does Not use Applications

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information:

**None because this is an Amendment to an existing contract. Bids were not solicited as rebidding could cause a loss of access to the software data. The software is considered legacy and critical to City . The City has been using the City Law Software since 2014.**

Contract Details:

Vendor: **Cycom Data Systems, Inc.**

Amount: **Add \$34,955.40 for a total of \$440,165.40** End Date: **Add 1 year; through June 30, 2023**

Services/Fees:

**Cycom provides the Law Department a legal case management system that can capture and track data to assist with risk management. Software subscription fee is 34,955.40.**

Additional Information:

**Contract 2889352 with Cycom Data Systems was approved March 18, 2014 for a new Case Management Software system, to replace an outdated system then in use, for a period of 5 years, through March 2019, for a cost of \$302,400.**

**Amendment 1 - 3 extended the contract term 8 years, through June 30, 2022 and added \$102,810 for a total contract amount of \$405,210. Amendment 3 was approved on November 23, 2021.**

**LAW**

6000554 100% City Funding – AMEND 12 – To Provide an Extension of Time and an Increase of Funds to Add an Additional Case to the Scope of Work for Legal Representation to the City of Detroit in Impending Litigation Involving Claims Against the City by the Lessees of the Joe Dumars Fieldhouse Located on the Former State Fair Grounds. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold Suite 1000, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$3,670,000.00.

*Previous Contract Period: November 16, 2016 through December 31, 2022  
Waiver of Reconsideration Requested*

Funding

Account String: **1000-00527-320010-613100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Law Administration & Operations**  
Funds Available: **\$73,741 as of April 15, 2022**

Tax Clearances Expiration Date: **12-7-22**

Political Contributions and Expenditures Statement:

Signed: **7-13-20** Contributions: **2 to the Mayor 2016 & 2018  
1 to Council Candidate 2017**

Consolidated Affidavits

Date signed: **7-13-20**

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

**\*\*\*The funds available listed above refers to an account string used in previous fiscal years. The funding for this contract will be available in FY23. According to the department, the majority of the \$500,000 additional funding will be expended within the first 6 months of FY23.**

Bid Information

**No Bid. This is the 12<sup>th</sup> Amendment to this contract, ongoing litigation in Apex Laboratories International Inc. vs- C of D, Tax tribunal Case through & Including trial & appeal and other cases.**

Contract Details:

Vendor: **Fink Bressack, PLLC** Amount: **+ \$500,000.00 to \$3,670,000.00**  
End Date: **+ 1 year to December 31, 2023**

Services:

**Provide legal representation to the City of Detroit in matters related to Comcast Settlement & funding of cabler services as directed by Corporate Counsel.  
Providing legal services in the matter of: Towing Litigation matters: Nationwide Recovery, Inc.-vs- C of D Case # 17-12387; Nationwide -vs-C of D Case # 18-006195; Boulevard & Trumbull Towing, Inc. -vs- C of D Case #17-010371; Joan Fiore, LLC -vs- C of D Case #19-10853, and such additional towing litigation matters determined by the Law Department’s Corporate Counsel, Michigan’s No Fault law & No-fult reform, Kennedy Shannon -vs- C of D Case #19-009435, Dr. derrick Coleman, Deborah Harper & River Rouge School Districy -vs- C of D DDOT, Mayor Duggan & Outfront Media Case # 19-13-34.**

Fees:

Classification

Hourly Rate

Attorney	\$300.00 (Blended rate) Comcast
Attorney	\$235.00 (Blended rate) Towing Matters
Attorney	\$395.00 (reduced to \$275.00 as agreed upon)- unless fee ordered by Court, not to exceed \$395.00 No-Fault Litigation
Attorney	\$250.00 (Blended rate) Coleman et al

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



**Law - continued**

6000554 100% City Funding – AMEND 12 – To Provide an Extension of Time and an Increase of Funds to Add an Additional Case to the Scope of Work for Legal Representation to the City of Detroit in Impending Litigation Involving Claims Against the City by the Lessees of the Joe Dumars Fieldhouse Located on the Former State Fair Grounds. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold Suite 1000, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$3,670,000.00.  
*Previous Contract Period: November 16, 2016 through December 31, 2022*  
*Waiver of Reconsideration Requested*

Additional Information:

**Contract 6000554 was initially approved February 2017 thru June 30, 2018 for \$100,000 to provide legal services in matters relating to the State Tax Tribunal.**

**Amendment 11 increased funding by \$600,000 for Legal Representation to the City of Detroit in the Matter of Apex Laboratories International, Inc. v City of Detroit Tax Tribunal Case No. 16-000724 through and including Trial and Appeal.**

**Amendment 10 for an extension of 18 months through December 31, 2022 was approved on March 23, 2021. There was no change in funding requested.**

**The previous 9 Amendments have extended the contract period 3 additional years to June 30, 2021, and increased costs by \$2,470,000 to a total of \$2,570,000. Amendments have added services for: Representation of the City in funding of cable services and settlement with Comcast; Implementation of No-Fault reform legislation; Litigation in Towing matters; Negotiation with State Dept. of Environmental Quality concerning the demolition program; Represent City and city officials in matter of Dr. Derrick Coleman, Deborah Harper & River Rouge School Dist. vs Detroit Dept. of Transportation, Michael Duggan and Outfront Media Group; Legal assistance with Fire Dept., Act 312; Challenge to the US Census Bureau's handling of follow- ups; Representation of City Clerk and Election Commission with respect to an 2020 Election challenge.**

**MAYOR'S OFFICE**

6004328 100% Grant Funding – To Provide One (1) Emergency Operations Vehicle. – Contractor: LDV, Inc. – Location: 180 Industrial Drive, Wheatland Township, WI 53105 – Contract Period: Upon City Council Approval through April 14, 2023 – Total Contract Amount: \$260,996.00.

Funding

Account String: **2105-20734-331111-644100**  
Fund Account Name: **Homeland Security Grants Fund**  
Appropriation Name: **2019 Homeland Security Grant Program**  
Funds Available: **\$105,605 as of April 15, 2022**

Tax Clearances Expiration Date: **1-12-23**  
Political Contributions and Expenditures Statement:  
Signed: **2-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-7-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

Date Bids Closed: **3-4-22; 5 Invited, LDV, Inc. submitted the Sole Proposal.**

Contract Details:

Vendor: **LDV, Inc.** Amount: **\$260,996.00** End Date: **April 14, 2023**

Services/Fees:

**Furnish a newly constructed, state-of-the-art mobile, emergency operations vehicle designed and equipped specifically for the Detroit Office of Homeland Security Emergency Management (HSEM); which may be used for responding to acts of terrorism, natural and manmade disasters, and other significant events.**

**Emergency Vehicle total cost is \$260,996.**

**According to the documents provided by OCP, the Mobile Command Center is expected to be delivered to the City of Detroit, Homeland Security Emergency Management by May 13, 2022.**

## TRANSPORTATION

6001625 100% FTA Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for the Installation of the Final Eleven (11) Bus Shelters. – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street Suite 400, Detroit, MI 48207 – Contract Period: Upon City Council Approval through January 8, 2026 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$1,164,904.00.  
*Original Contract Period: February 5, 2019 through January 8, 2022*

### Funding

Account String: **5303-13888-207087-645300-000058**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 12/13 Section 5307 grant MI-90-X605-03**  
Funds Available: **\$3,481,928 as of April 15, 2022**

Tax Clearances Expiration Date: **4-5-23**

Political Contributions and Expenditures Statement:

Signed: **1-12-22** Contributions: **None**

### Consolidated Affidavits

Date signed: **1-12-22**

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

### Bid Information

**None because this is an amendment to an existing contract. This contractor was the only bid at that time.**

### Contract Details:

Vendor: **Brooklyn Outdoor, LLC** Amount: + **\$300,000.00 to \$1,164,904.00** (\$864,904.00 already released)  
End Date: + **4 years to January 8, 2026**

### Services:

**The Amendment is to complete the original project to implement advertising in bus shelters, by procuring & installing the final Eleven (11) Bus Shelters. A list of locations upon request can be provided.**

**At the time of approval, the contractor was responsible for procuring and installing the shelters [at DDOT's expense], providing routine maintenance and selling advertising space in each shelter. The original contract included 59 Bus shelters that were provided by Brasco International. Installation was to take from 180 to 220 days to complete.**

**Contractor proposes a 60 / 40 revenue sharing with the city receiving 40%; and has identified 59 shelter locations, from a list provided by DDOT. This will increase the number of bus shelters available for riders, increase DDOT's visibility, and generate additional advertising revenue. The proposal estimates [ at \$1,000 per panel for each 4-week period] total annual revenue \$1,560,000 & the city receives \$624,000 per year.**

**At the time of approval, the contractor identified 8 or 9 locations in each City Council District. 11 of the identified sites are locations of existing DDOT shelters, that will be replaced with an "Ad Shelter."**

### Amended Fees:

**At the time of approval, the Bus shelters cost \$14,956 each. Due to significant price increases for metal, the price per bus shelter is now \$15,655.28 for a total cost of \$127,208 for 11 shelters.**

**The remaining \$127,791.92 of the \$300,000 total contract amount will pay for:**

- Shelter removals: \$11000
- Traffic Control: \$5500
- Brasco (Manufacturer) Site Reviews: \$1375
- Estimated Concrete Work: \$99,000.00
- Contingency: \$10,916.92

**The supplier provided the City with the current Price Index for labor and metal costs to reflect the increase in metal prices. At the time of approval of the original contract DDOT had grossly underestimated the costs for concrete work and repair work has increased over the last 3 years.**

**Additional Information: Contract 6001625 with Brooklyn Outdoor for \$864,904 was originally approved at Formal Session February 1, 2019, for bus shelter advertising services; through January 8, 2022.**

### TRANSPORTATION

6004365 100% State Funding – To Provide Transportation Services for Seniors and Disabled Riders (Specialized Services). – Contractor: St Patrick Senior Center, Inc. – Location: 58 Parsons Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$80,000.00.

#### Funding

Account String: **5303-20617-201111-617900**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 12/13 Section 5307 grant MI-90-X605-03**  
Funds Available: **\$3,481,928 as of April 15, 2022**

Tax Clearances Expiration Date: **6-16-22**

Political Contributions and Expenditures Statement:

Signed: **1-1-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **1-1-22**

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

#### Bid Information

**None-because this is a Non- Standard Procurement- Sole Source. This contract was authorized through the DDOT Specialized Services Coordinating Committee.**

#### Contract Details:

Vendor: **St Patrick Senior Center, Inc.**

Amount: **\$80,000.00**

End Date: **September 30, 2022**

#### Background:

**This contract is awarded by the State of Michigan and approved by Grants Review Committee which must be made by February 15th of each year for the State of Michigan Fiscal Year that starts on October 1st. The March 23, 2021, reflects that the Grants Review Committee met on February 9, 2021 to approve the applications submitted for FY 2022, that indeed started on October 1, 2021. The Grants Review Committee met in January 2022 to approve grants for Fiscal Year 2023, it can get confusing when the state and city are on different Fiscal Years.**

#### Services:

**To provide transportation services for elderly and disabled residents living in the City of Detroit after being assessed for their eligibility. Other entitlement benefit programs will be reviewed with the client. Transportation will be provided within two (2) miles of the city of Detroit limits. Project Schedule: Service will be provided Mondays and Fridays, 7:30 am -5 pm, Saturdays 8 am-3 pm. Exceptions to weekday hours may be made based upon the services needed for non-emergency medical appointments. Project Materials: Own and used vehicles for transportation. Responsible for maintenance etc. Project Coordination: Trained Peer Escorts will assist the rider. Deputy Director will coordinate the program.**

#### Fees:

**The Contractor shall be reimbursed \$2.40 per passenger mile. Ridership-Estimated at 6,250 passengers averaging 8 miles per trip. Invoices shall include, at minimum, the dates of service; the method of reimbursement (i.e. per mile or per passenger); and total reimbursement with logs that verify that such service occurred on the dates and times.**

**EMERGENCY HEALTH for Review**

3054562 100% Grant Funding – To Provide Emergency Nurse Staff to Administer Covid Testing. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin Suite 1200, Southfield, MI 48034 – Contract Period: Upon City Council Approval through April 31, 2022 – Total Contract Amount: \$540,000.00.  
*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Funding

Account String: **2104-20968-251111-617900-350997**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **Reducing Covid-19 Related Health Disparities**

Funds Available: **\$7,415,068 as of April 14, 2022**

Tax Clearances Expiration Date: **6-1-22**

Political Contributions and Expenditures Statement:

Signed: **6-15-21** Contributions: **None**

Consolidated Affidavits

Date signed: **6-15-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information:

**None, because this was a Non-Standard Emergency contract. The request for the Non-Standard Procurement was due to a lapse in contract coverage, specialized skills/availability the vendor provides, and was signed on January 4, 2022.**

**The Services have already been rendered on this contract. Council was informed of this emergency contract in a memo from OCP dated January 20, 2022. According to the memo, this contract was delayed in submission to City Council for review due to a pending law review.**

Contract Details:

Vendor: **Arrow Strategies, LLC**

Amount: **\$540,000**

End Date: **April 31, 2022**

Services/Fees:

**Provide 24 Covid-19 Registered Nurses (RN) and Licensed Practical Nurses (LPN) to administer testing for Omicron variant at the TCF Center testing site for \$540,000, which averages about \$22,500 per nurse for 6 months.**

**The TCF Center is located on 1 Washington Blvd. Detroit, MI.**

Additional Information:

**The City had 2 previous contracts with Arrow Strategies.**

**Contract 6002902 with the same vendor, Arrow Strategies, was originally approved on July 28, 2020 for a period of 1 year, through June 2021, with costs not to exceed \$3,363,360. Amendment 1-3 added \$17,838,920 and extended the contract period to December 31, 2021. This contract is one of three contractors (Premier Staff Services: 6002910 and Maxim Healthcare Staffing: 6002914) chosen to provide Covid-related staffing to the Health Department.**

**The services included under this contract was staffing services for Medical Professionals [RN's, LPN's and Medical Assistants], Call-Center phone representatives and Cleaning staff for the Animal Shelter. Supplemental staffing services were required due to the COVID-19 pandemic.**

**Contract 6003155 with the same vendor, Arrow Strategies, was approved on November 24, 2020 for Case Investigation and Contact Tracing Services by Medical Professional (RN's, LPN's and Medical Assistants) Related to Covid-19 Staffing Services for \$3,179,520. Amendment 1 added \$300,000 for a total contract amount of \$479,520; through September 30, 2021.**

### EMERGENCY CITY DEMOLITION

3056694 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4924 30<sup>th</sup> Street. – Contractor: Leadhead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$35,900.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$763,294 as of April 15, 2022**

Tax Clearances Expiration Date: **3-22-23**

Political Contributions and Expenditures Statement:

Signed: **1-2-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **1-2-22**

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

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4924 30th Street on March 9, 2022. Purchase Order to proceed dated April 1, 2022.**

**15 Invited Suppliers Bids closed on March 22, 2022; 2 Bids Received.**

Other Bid: **Blue Star, Inc. \$34,300.00 (No Equalization Credits)**

#### Contract Details:

Vendor: **Leadhead Construction, LLC** Amount: **\$35,900 [\$34,105.00-Equalization DBB, DBSB]**  
End Date: **April 30, 2023**

#### Services & Costs:

**Demolition \$28,200; Backfill and Grading \$5,200; Site Finalization \$2,500; TOTAL \$35,900.00**

#### Certifications/# of Detroit Residents:

**Leadhead currently has DBB, DBSB certifications which expire April 26, 2022. Vendor indicates a Total Employment of 6; 4 employees are Detroit residents.**



**EMERGENCY CITY DEMOLITION**

3056695 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3115 Newport. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$22,900.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$763,294 as of April 14, 2022**

Tax Clearances Expiration Date: 2-4-23  
Political Contributions and Expenditures Statement:  
Signed: **12-23-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-23-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3115 Newport on March 8, 2022. Purchase Order to proceed dated March 30, 2022.**

**15 Invited Suppliers Bids closed on March 23, 2022; 1 Bid Received.**

Contract Details:

Vendor: **Blue Star, Inc.** Bid: **Sole** Amount: **\$22,900** End Date: **April 30, 2023**

Services & Fees:

**Demolition \$13,200; Backfill and Grading \$3,600; Site Finalization \$4,000; TOTAL \$22,900**

Certifications/# of Detroit Residents:

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



### EMERGENCY CITY DEMOLITION

3056777 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2535 Chalmers. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$20,800.00

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$763,294 as of April 14, 2022**

Tax Clearances Expiration Date: 2-4-23

Political Contributions and Expenditures Statement:

Signed: **12-23-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-23-21**

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

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2535 Chalmers on March 2, 2022. Purchase Order to proceed dated April 1, 2022.**

**15 Invited Suppliers Bids closed on March 15, 2022; 5 Bids Received.**

4 Other Bids: **Adamo \$39,950 [7% Equalized bid \$37,153.50 for D-BB & D-HB]**  
**Gayanga \$26,265 [12% Equalized bid \$23,113.20 for D-BB, D-RB, D-HB, & D-BSB]**  
**LeadHead \$26,870 [5% Equalized bid \$25,526.50 for D-BB & D-BSB]**  
**SC Environmental [no equalization credits applied]**

#### Contract Details:

Vendor: **Blue Star, Inc.** Bid: **Lowest** Amount: **\$20,800** End Date: **April 30, 2023**

#### Services & Fees:

**Demolition \$15,700; Backfill and Grading \$4,100; Site Finalization \$3,100; TOTAL \$20,800**

#### Certifications/# of Detroit Residents:

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





**Exhibit A**

**Addresses for Contract 6004281**

Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
15378 Beaverland	\$5,850.00	\$720.00	\$6,570.00
15411 Grayfield	\$880.00	\$720.00	\$1,600.00
15422 Bramell	\$4,680.00	\$1,755.00	\$6,435.00
15430 Lamphere	\$7,900.00	\$720.00	\$8,620.00
15450 Dolphin	\$3,510.00	\$1,170.00	\$4,680.00
15456 Dolphin	\$2,925.00	\$1,170.00	\$4,095.00
15479 Rockdale	\$5,850.00	\$1,170.00	\$7,020.00
15490 Dolphin	\$2,925.00	\$1,170.00	\$4,095.00
15710 Dolphin	\$4,095.00	\$450.00	\$4,545.00
15721 Grayfield	\$4,095.00	\$1,755.00	\$5,850.00
15724 Bramell	\$2,340.00	\$2,340.00	\$4,680.00
15724 Hazelton	\$4,095.00	\$720.00	\$4,815.00
15747 Grayfield	\$4,680.00	\$2,340.00	\$7,020.00
15751 Grayfield	\$2,925.00	\$720.00	\$3,645.00
15811 Dolphin	\$3,510.00	\$1,170.00	\$4,680.00
15811 West Parkway	\$1,755.00	\$720.00	\$2,475.00
15825 Grayfield	\$2,925.00	\$720.00	\$3,645.00
15861 Beaverland	\$2,925.00	\$1,170.00	\$4,095.00
15915 Chatham	\$5,850.00	\$2,340.00	\$8,190.00
16127 Bramell	\$3,510.00	\$720.00	\$4,230.00
16135 Bramell	\$3,510.00	\$3,510.00	\$7,020.00
16904 Wormer	\$3,800.00	\$720.00	\$4,520.00
18938 Dale	\$3,510.00	\$1,170.00	\$4,680.00
19434 Greydale	\$5,850.00	\$720.00	\$6,570.00
	\$ 93,895.00	\$ 29,880.00	\$ 123,775.00

**Exhibit B**

**Addresses for Contract 6004301**

Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
5845 Colfax	\$1,350.00	\$1,650.00	\$3,000.00
5882 Colfax	\$1,450.00	\$1,750.00	\$3,200.00
5899 Colfax	\$1,450.00	\$1,750.00	\$3,200.00
6068 Epworth	\$1,550.00	\$1,850.00	\$3,400.00
6356 Belfast	\$1,450.00	\$1,750.00	\$3,200.00
6454 Clifton	\$1,350.00	\$1,650.00	\$3,000.00
6463 Diversey	\$1,550.00	\$1,750.00	\$3,300.00
6677 Majestic	\$1,350.00	\$1,650.00	\$3,000.00
7263 American	\$1,350.00	\$1,650.00	\$3,000.00
7410 Wykes	\$1,450.00	\$1,750.00	\$3,200.00
7537 Wetherby	\$1,650.00	\$1,850.00	\$3,500.00
7765 Burnette	\$1,550.00	\$1,700.00	\$3,250.00
7806 Burnette	\$1,450.00	\$2,050.00	\$3,500.00
7806 Wykes	\$1,350.00	\$1,750.00	\$3,100.00
7812 Burnette	\$1,450.00	\$1,050.00	\$2,500.00
8048 Burnette	\$1,450.00	\$1,850.00	\$3,300.00
8089 Alpine	\$1,250.00	\$2,050.00	\$3,300.00
8120 Wetherby	\$1,350.00	\$1,650.00	\$3,000.00
8227 Colfax	\$1,450.00	\$1,750.00	\$3,200.00
8233 Mandalay	\$1,650.00	\$2,050.00	\$3,700.00
8303 BRYDEN	\$1,650.00	\$1,650.00	\$3,300.00
8333 Colfax	\$1,550.00	\$2,050.00	\$3,600.00
8354 Epworth	\$1,450.00	\$1,750.00	\$3,200.00
	\$ 33,550.00	\$ 40,400.00	\$ 73,950.00

**Exhibit C**

**Addresses for Contract 6004302**

<b>Property Address</b>	<b>Exterior Trash-out</b>	<b>Interior Trash-out</b>	<b>Total Cost</b>
2684 Columbus	\$1,350.00	\$1,550.00	\$2,900.00
3238 Virginia Park	\$1,550.00	\$1,950.00	\$3,500.00
3260 W Euclid	\$1,450.00	\$1,650.00	\$3,100.00
3269 Pingree	\$1,250.00	\$1,550.00	\$2,800.00
3274 Pingree	\$1,350.00	\$1,650.00	\$3,000.00
3275 Northwestern	\$1,550.00	\$1,950.00	\$3,500.00
3293 Montgomery	\$1,350.00	\$1,650.00	\$3,000.00
3298 Northwestern	\$1,250.00	\$1,550.00	\$2,800.00
3352 Montgomery	\$1,100.00	\$1,400.00	\$2,500.00
3729 Whitney	\$1,550.00	\$1,950.00	\$3,500.00
3739 Vicksburg	\$1,150.00	\$1,350.00	\$2,500.00
3763 Whitney	\$1,350.00	\$1,550.00	\$2,900.00
3764 W Euclid	\$1,350.00	\$1,650.00	\$3,000.00
3765 W Philadelphia	\$1,350.00	\$1,650.00	\$3,000.00
3786 Pingree	\$1,250.00	\$1,550.00	\$2,800.00
3786 W Euclid	\$1,450.00	\$1,650.00	\$3,100.00
3796 Whitney	\$1,450.00	\$1,650.00	\$3,100.00
3802 Whitney	\$1,250.00	\$1,550.00	\$2,800.00
4244 Larchmont	\$1,350.00	\$1,650.00	\$3,000.00
5270 Linsdale	\$1,150.00	\$1,350.00	\$2,500.00
7331 Scotten	\$1,450.00	\$1,650.00	\$3,100.00
8603 Quincy	\$1,350.00	\$1,650.00	\$3,000.00
8611 Quincy	\$1,350.00	\$1,650.00	\$3,000.00
8749 Arcadia	\$1,450.00	\$1,650.00	\$3,100.00
<b>\$</b>	<b>32,450.00</b>	<b>\$ 39,050.00</b>	<b>\$ 71,500.00</b>