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# City of Detroit

## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: May 10, 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 May 10, 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 May 10, 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 19 Emergency Demolitions 1 Amendment 3 Proposal N: 1 Group C Trash Out Contract 2 Group I Demolitions	23	0	1 Amendment to Increase Funds	19
General Services	3	0	1 Amendment to Extend Time	2
Health	1	0	1 Amendment to Increase Funds	1
Human Resources 2 Benefits Contract	4	0	2 Amendments to Extend Time	1
Housing & Revitalization	6	0	3 Amendments to Increase Funds/Time	5
Law	2	0	2 Amendments to Increase Funds	0
Police	1	0	0	0
Public Lighting 1 Revenue Agreement	1	0	0	1
Public Works	1	0	0	1
Transportation	3	0	3 Amendments to Extend Time	0
<b>Totals</b>	<b>45</b>	<b>No Focused/Limited Bids</b>	<b>13 Amendments;</b>	<b>28</b>

**64% of all Contractors included in the contract list for May 10, 2022 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for referral on May 10, 2022

This list represents costs totaling \$27,026,019.84 <sup>1</sup>

Included in total costs are the following:

Bond Fund	\$ 7,789,542
Blight Remediation Fund	\$ 576,163.29
<u>***NOTE: There is only \$252,648 in this Account. There is NOT sufficient funding to cover the costs of all 19 Emergency Demolition and 1 Amendment utilizing the Blight Remediation Fund. However, there is \$4,062,956 in encumbrances for this Account.</u>	
General Fund	\$ 7,789,542.20
Grant Fund	\$ 1,919,831.91
Major Street Fund	\$ 7,847,500
Other Special Revenue Fund Ford Project Grant	\$ (\$69,977.60) Reduction

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<sup>1</sup> The contract list includes: 13 Amendments for extension of time and/or increase in funds. 31 New contracts for terms of 2 months to 4 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 10, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT THE FORMAL SESSION OF MAY 10, 2022.**

**DEMOLITION**

6003969 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only to Remove the Discovery of Hazardous Waste in Relation to an Emergency Demolition for the Commercial Property, 10015 W Fort Street. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: October 6, 2021 through October 5, 2022 – Contract Increase Amount: \$9,595.29 – Total Contract Amount: \$ \$250,010.29.

Funding

Account String: **1003-21200-160020-622975-0-0**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **3-18-23**

Political Contributions and Expenditures Statement:

Signed: **12-29-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-29-21**

- 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

**At the time of approval, Adamo was the highest ranked of 2 bids to provide emergency commercial demo at 10015 W Fort St. This amendment is needed to provide additional services to remove hazardous waste discovered at the demolition site. The Notice of Emergency Demolition was signed on September 29, 2021.**

Contract Details:

Vendor: **Adamo Demolition Company**  
End Date: **No change; October 5, 2022**

Amount: **Add \$9,595.29; total \$250,010.29**

Services/Fees:

**At the time of approval services included demolition, transport, dispose of all debris at a licensed Type II landfill, backfill and grade the open hole, establish turf at the site, and remove/dispose contaminated soils located behind 10023 W Fort, as needed.**

**Amended Services: A letter from Adamo dated February 22, 2022, stated the work at 10015 W Fort has been completed, except the removal and disposal of a drum that contains hazardous material. Removal of this drum will cost \$9,595.29.**

**All \$240,415 of the authorized amount has been expended. The documents provided also included 2 invoices for Cleanup services at 10015 Fort St. & 10023 Fort St. for 4 weeks total (10/4/21 to 10/29/21). Invoice No. 1: \$191,945.47 (3 weeks of work) and Invoice 2: \$45,664.82 (1 week of work) for a total of \$237,510.29, which is \$2,904.71 less than the total authorized amount already expended on this contract**

Certifications/# of Detroit Residents:

**Detroit Based and Detroit Headquartered Business. 75 Employees; 3 are Detroit Residents**

Additional Information:

**Contract 6003969 was originally approved on Sept. 29, 2021 with Adamo Demolition Company to provide emergency, commercial property demolition at 10015 W Fort Street for \$240,415; through October 5, 2022.**

**Purchase Order 3052295 with Blue Star, for \$22,009 was approved on November 9, 2021 to “make the scene safe” as required by the “Make Safe” order issued by the Fire Commissioner on or around September 13, 2021. The order was issued due to the explosion at 10015 W. Fort, which left the building in danger of collapse.**

**DEMOLITION**

6004279 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C3 (SA). – Contractor: Payne Landscaping, Inc. – Location: 7635 E Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$86,612.40.

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$100,728,652 as of May 6, 2022**

Tax Clearances Expiration Date: **11-2-22**

Political Contributions and Expenditures Statement:

Signed: **2-10-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-10-22**

- 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: Group C3 SA was a set aside for small & micro businesses. P & P Group was not eligible for Groups 1-9, due to expired certifications. AW Preservation [awarded Group C9], Detroit Grounds Crew [awarded Group C5, 6, 7, & 8], and Motor City [awarded Group C2 & C4] had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving contracts within Group C, which provided the highest costs savings to the City, according to OCP.**

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

- AW Preservation \$90,555 [13% equalized bid \$78,782.85 for D-BB, D-RB, D-HB, D-BMBC];**
- Detroit Grounds Crew \$93,535 [12% equalized bid \$82,310.80 for D-BB, D-RB, D-HB, & D-BSB];**
- Motor City \$107,486.82 [7% equalized bid \$99,692.74 for D-BB, D-RB, & D-HSB];**
- GTJ/MWV \$144,012.50 [11% equalized bid \$128,171.13 for D-BB, D-RB, D-HB, & Mentor Venture];**
- Gayanga Co. \$177,240 [10% equalized bid \$159,516 for D-BB, D-HB, D-RB, & D-BSB].**

Contract Details:

Vendor: **Payne Landscaping, Inc.** Bid: **4<sup>th</sup> Lowest**  
 Amount: **\$86,612.40 [10% equalized base bid \$82,488 for D-BB, D-HB, D-RB, & D-BSB; includes discount]**  
 Duration: **2 months** End Date: **July 31, 2022**

Services:

**Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of approx. 600 properties in the release C. This contract is for Group C3 (SA) [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 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 department before submitting invoice for payment.**

Fees/Costs:

<b>Trash out of Group C3 (SA)</b>	<b>\$82,488</b>
<b>Contingency 5%</b>	<b>\$4,124.40</b>
<b>TOTAL:</b>	<b>\$86,612.40</b>

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

- Exterior Trash-out for \$35,088 [average cost for 24 properties is \$1,462 each];**
- Interior Trash-out for \$47,400 [average cost for 24 properties is \$1,975 each].**

**# of Detroit Residents: Certifications for Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 3/17/23. 110 Employees; 90 are Detroit Residents.**

**DEMOLITION**

6004349 100% Bond Funding – To Provide Proposal N Demolition Release I Group II. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$2,483,070.45.

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$100,728,652 as of May 6, 2022**

Tax Clearances Expiration Date: **2-22-23**

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

**Bids on opened on September 3, 2021 and closed on September 17, 2021; 8 Bids Received.**

7 Other Bids without contingency fee:

- Adamo for \$2,356,661.30 [no equalization credits, bids closed 9/17/21, after certifications expired 9/9/21];**
- J Keith for \$2,810,230.20 [9% equalized bid \$2,557,309.48 for D-BB, D-RB, D-HB, & D-BMB];**
- Homrich for \$2,762,043 [2% equalized bid \$2,706,802.14 for D-BB];**
- Inner City for \$2,728,547 [no equalization credits applied];**
- Salenbien for \$2,804,461.43 [no equalization credits applied];**
- Gayanga \$3,162,327.45 [8% equalized bid \$2,909,341.25 for D-BB, D-RB, D-HB, & D-BSB];**
- DMC Consultants for \$3,414,652 [8% equalized bid \$3,141,479.84 for D-BB, D-RB, D-HB, & D-BSB];**

Contract Details:

Vendor: **Smalley Construction, Inc.**

Bid: **Lowest**

Amount: **\$2,483,070.45 [2% equalized bid for D-BB]**

End Date: **December 31, 2025**

Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of Blighted residential structures. Vendor will cooperate, coordinate, and communicate with Owner of property and enforcement agency/regulatory authority to report, revise, clarify, monitor, and inspect activities covered under this contract. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

Demolition Costs:

<b>Abatement &amp; Demolition of Group II</b>	<b>\$2,364,829</b>
<b>Contingency 5%</b>	<b>\$118,241.45</b>
<b>TOTAL:</b>	<b>\$2,483,070.45</b>

**The cumulative costs for all 120 properties include: Abatement of Hazardous Wastes, Regulated materials for \$607,172 [excludes 2 properties, average cost for 118 properties is \$5,145.53 each]; Demolition \$1,317,709 [average cost for 120 properties is \$10,980.91 each]; Backfill and Grading \$264,017 [average cost for 120 properties is \$2,200.14 each]; Site Finalization \$175,931 [average cost for 120 properties is \$1,466.09 each].**

**Addresses available upon request.**

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

**Demolition - *continued***

6004349      100% Bond Funding – To Provide Proposal N Demolition Release I Group II. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$2,483,070.45.

Certifications/# of Detroit Residents:

**Detroit-Based Business Certification expired on 2/28/22 but it was valid at time of bid. Smalley attempted to recertify, and their recertification was denied.    46 Total Employees; 17 Detroit Residents.**

Additional Information:

**Contract 6003968 with Smalley to provide Proposal N Residential Demolition for Group G2 for \$2,965,974.90 was submitted April 5, 2022 and failed approval at the April 26, 2022 Formal Session.**

**Submitted as:**

**DEMOLITION**

6004350 100% Bond Funding – To Provide Proposal N Demolition Release I Group I2. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through December 31, 2025 – **Total Contract Amount: \$3,059,750.40.**

**Should read as:**

6004350 100% Bond Funding – To Provide Proposal N Demolition Release I Group I2. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through December 31, 2025 – **Total Contract Amount: \$3,012,252.60.**

**\*\*\*The CORRECTED total contract amount \$3,012,252.60 represents the removal of 1 property [15745 Muirland] from the list of services. Correction letter received 5/9/22.**

Funding

Account String: 4503-21003-160020-622900-17XXXX  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$100,728,652 as of May 6, 2022**

Tax Clearances Expiration Date: **2-22-23**

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

**Bids on opened on September 3, 2021 and closed on September 17, 2021; 8 Bids Received.**

7 Other Bids without contingency fee:

**Inner City for \$3,078,790 [no equalization credits applied];**  
**Adamo for \$3,287,642.20 [no equalization credits, bids closed 9/17/21, after certifications expired 9/9/21];**  
**Salenbien for \$3,328,665.37 [no equalization credits applied];**  
**J Keith for \$3,708,999.51 [9% equalized bid \$3,375,189.55 for D-BB, D-RB, D-HB, & D-BMB];**  
**DMC Consultants for \$3,819,086 [8% equalized bid \$3,513,559.12 for D-BB, D-RB, D-HB, & D-BSB];**  
**Gayanga \$3,855,814.45 [8% equalized bid \$3,547,349.29 for D-BB, D-RB, D-HB, & D-BSB];**  
**Homrich for \$3,639,688 [2% equalized bid \$3,566,894.24 for D-BB].**

Contract Details:

Vendor: **Smalley Construction, Inc.**  
Amount: **\$3,012,252.60 [2% equalized bid for D-BB]**

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

Services:

**Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of Blighted residential structures. Vendor will cooperate, coordinate, and communicate with Owner of property and enforcement agency/regulatory authority to report, revise, clarify, monitor, and inspect activities covered under this contract. Document site conditions and provide photos for the following services:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

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



**Demolition - *continued***

6004350 100% Bond Funding – To Provide Proposal N Demolition Release I Group I2. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$3,059,750.40.

Fees:

	<u>w/ 15745 Muirland</u>	<u>CORRECTED: w/out 15745 Muirland</u>
Abatement & Demolition of Group I2	\$2,914,048	\$2,868,812
Contingency 5%	\$145,702.40	\$143,440.60
<b>TOTAL:</b>	<b>\$3,059,750.40</b>	<b>\$3,012,252.60</b>

The cumulative costs for all 119 properties include: Abatement of Hazardous Wastes, Regulated materials for \$845,668 [excludes 2 properties, average cost for 117 properties is \$7,227.93 each];

Demolition \$1,516,868 [average cost for 119 properties is \$12,746.79 each];

Backfill and Grading \$303,542 [average cost for 119 properties is \$2,550.77 each];

Site Finalization \$202,734 [average cost for 119 properties is \$1,703.65 each].

Addresses available upon request.

Certifications/# of Detroit Residents:

Detroit-Based Business Certification expired on 2/28/22 but it was valid at time of bid. Smalley attempted to recertify, and their recertification was denied. 46 Total Employees; 17 Detroit Residents.

Additional Information:

Contract 6003968 with Smalley to provide Proposal N Residential Demolition for Group G2 for \$2,965,974.90 was submitted April 5, 2022 and failed approval at the April 26, 2022 Formal Session.

### DEMOLITION

6004351 No Funding – To Provide Demolition Salvage and Deconstruction Services (Pilot Program). – Contractor: Architectural Salvage Warehouse of Detroit – Location: 5110 Bellevue Street, Detroit, MI 48211 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$0.00.

#### Funding

Account String: **4503-21003-160020-622975-169999**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$100,728,652 as of May 6, 2022**

Tax Clearances Expiration Date: **5-9-23**

Political Contributions and Expenditures Statement:

Signed: **3-24-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **3-24-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Does not use standard employment app
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

#### Bid Information

**Bids on opened on February 14, 2022 and closed on March 9, 2022; 2 Bids Received.**

**Bids were evaluated on Qualifications [25 points], Capacity [25 points], Experience [15 points] for a total of 65 points, Vendor certifications [20 points], and any sub-contractors' certifications [30 points].**

Other Bid: **Global Green \$250 per property [34 points]**

#### Contract Details:

Vendor: **Architectural Salvage Warehouse of Detroit [non-profit corporation]**

Bid: **Highest Ranked [65 points]**

Amount: **\$0.00**

End Date: **April 30, 2024**

#### Services:

**Recover materials, antiques, furnishings, or appliances from structures targeted for demolition for the purpose of recycling or reuse. All salvaged materials will become property of the vendor and is responsible for proper removal, transport, and disposition of the material.**

**The vendor will inspect the site for general condition, flooding, or live wires, document/photograph each site, and provide all necessary equipment and materials to perform these services. Vendor will also perform pre-salvage due diligence, review/monitor abatement and demolition notifications. Abatement and/or demolition with other vendors will take priority over salvage services.**

**Work area is limited to the parcel boundaries at each site and the vendor may utilize public streets and alleyways for temporary parking of vehicles and equipment. Services will be performed Mon. – Fri., 8am until 5pm.**

**Prohibited activities include removing any steel or wood structural elements, any foundation or basement systems, and disturbing or removing suspected hazardous or regulated materials.**

#### Costs:

**Vendor provided a detailed proposal and will perform these services at NO cost to the City and open is to work with sub-contractors recommended by the Demolition Department.**

**GENERAL SERVICES**

6002931 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Power Washer Maintenance Repair and Parts. – Contractor: Hotsy Midwest Cleaning Systems – Location: 34525 Industrial Road, Livonia, MI 48150 – Contract Period: July 15, 2022 through January 14, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$134,500.00*  
*Original Contract Period: July 15, 2020 through July 14, 2022*

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$6,292,021 as of May 6, 2022**

Tax Clearances Expiration Date: **2-22-23**  
Political Contributions and Expenditures Statement:  
Signed: **1-21-22** Contributions: **None**

Consolidated Affidavits

Date signed: **1-21-22**  
 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. At the time of approval this vendor was the lowest of the 2 bids received.**

Contract Details:

Vendor: **Hotsy Midwest Cleaning Systems**  
Amount: **No change; \$134,500** End Date: **Add 6 months; through January 14, 2023**

Services:

**Remains the same: labor and materials to service, maintain and repair Hotsy and Landa Power Washer Units [trailer mounted gas engine power washer units with kerosene fired burner and cold water source and all related parts] for the General Services Department.**

Fees:

**Remains the same:**  
**\$80/hr. [estimated 500 hours] for regular work hours**  
**\$125/hr. [estimated 50 hours] for overtime**  
**Total Labor costs estimated at \$46,250/year**  
**Parts plus 5% for an estimated \$21,000/year.**  
**12-month warranty upon completion of repairs and equipment.**  
**\$80,000 of the authorized \$134,500 has been expended.**

Additional Information:

**Contract 6002931 was approved January 26, 2021, for 1 ½ years through July 14, 2022 for \$134,500 with Hotsy Midwest Cleaning Systems for Power Washer Maintenance Repair and Parts.**

**Previous contract for these services, No. 6001326, was also with Hotsy Midwest Cleaning Systems, approved April 10, 2018, for a 2-year period, through March 31, 2020, for \$148,750.**

## GENERAL SERVICES

6004399 100% UTGO Bond Funding – To Provide Renovations, Improvements and the Installation of a Corrugated Metal Fence Around the Mt. Elliot Tow Yard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through January 9, 2024 – Total Contract Amount: \$1,911,354.00.

### 2 Funding Sources

Account String: **4503-21001-370675-631100-374001-02009**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **2018 UTGO Bonds - Series A**

Funds Available: **\$1,356,514 as of May 6, 2022**

Encumbered Funds: **\$14,689,719 as of May 6, 2022**

**\*\*\*Funds for this project have already been encumbered. More information in the fees section below.**

Account String: **4503-21002-470010-631100-474005-02009**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **2018 UTGO Bonds - Series B**

Funds Available: **\$17,390,696 as of May 6, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **4-27-21** Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member.**

### Bid Information

**Bids closed on March 31, 2022. 107 Invited Suppliers to respond to RFP; 3 Bids Received.**

2 Other Bids: **LLP Construction Services, Inc. \$1,489,494.64 [no equalization credits]**

**W-3 Construction Co. \$1,890,060 [5% equalized bid \$1,795,557 for D-BB & D-HB]**

### Contract Details:

Vendor: **DMC Consultants**

Bid: **Lowest**

End Date: **January 9, 2024**

Amount: **\$1,911,354 [12% equalized bid \$1,758,445.68 for D-BB, D-RB, D-HB, & D-BSB]**

### Services:

**Complete renovations and improvements to the Mt. Elliot Tow Yard located at 11631 Mt. Elliot, which includes but not limited to demolition, electrical, plumbing, and painting, plus:**

- **Renovations/improvements of administration offices, common areas, and bathrooms**
- **Remove and replace interior/exterior doors, windows, and fencing**
- **Entirely paint interior/exterior of the facility**

**Main lobby of the administration building improvements include demolition of the existing civilian waiting area wall, install new famed wall, supply/install new reception desk window, relocate existing kiosk, and provide all necessary power and data communication to support kiosk.**

**Administration offices 1<sup>st</sup> floor (3,200 sq. ft.) and 2<sup>nd</sup> floor (1,800 sq. ft.), Southeast office suite area (558 sq. ft.), Tow crew office (1,600 sq. ft.) and Officer Main office (300 sq. ft.) improvements include demolish, all existing VCT flooring, provide/install new LVT flooring, demo/dispose carpet flooring, repair/replace all damaged drywall as needed, and other necessary upgrades.**

**Men's and women's bathroom (540 sq. ft.) improvements includes convert 1 shower to urinal, update 2<sup>nd</sup> shower, demo/install ceiling tile, drywall, ceramic tile flooring, ceramic walls, partition walls, vanities, 1 toilet, 1 sink, and fixtures, provide/install other amenities, and make stalls ADA compliant.**

**6 single use Public Bathrooms (150 sq. ft.), Bathroom C - H (980 sq. ft.), Evidence garage men's and women's bathrooms (180 sq. ft. each) improvements include demo any existing laminate wall paneling, VCT flooring, toilets, vanities, and sinks; replace/provide/install laminate paneling, ceramic floor tiling, sink/faucet, deep clean throughout and other necessary amenities.**

*Contract discussion continues onto the next page.*

**General Services - *continued***

6004399      100% UTGO Bond Funding – To Provide Renovations, Improvements and the Installation of a Corrugated Metal Fence Around the Mt. Elliot Tow Yard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through January 9, 2024 – Total Contract Amount: \$1,911,354.00.

Services - *continued*

**Kitchen area on the 1<sup>st</sup> floor (210 sq. ft.) and 2<sup>nd</sup> floor (with breakroom 110 sq. ft.) improvements includes demo existing VCT flooring and cabinets; provide/install LVT flooring, ceiling tiles, stainless steel countertops, cabinets, and sink.**

**Common Areas on the 1<sup>st</sup> floor (1600 sq. ft.) and 2<sup>nd</sup> floor (400 sq. ft. ) improvements include demo existing VCT flooring, provide/install new LVT flooring, repair/replace drywall as need, add new steel handrail for existing staircase, and replace window.**

**1<sup>st</sup> and 2<sup>nd</sup> floors general improvements include Install new water fountain. Demo, dispose, provide, replace, and paint ceiling and doors; Remove and install new light fixtures and windows; Paint interior/exterior; masonry.**

**Exterior improvements include demo, dispose, provide, and install fencing; demo and install new front entrance area; repair asphalt; provide and install wall pack lighting.**

**Tow lot garage floor (26,500 sq. ft.) improvements include pressure wash entire floor and jet out existing drainage.**

**Provide and install 2 new ID card readers at the front entrance and in the rear at evidence parking lot entrance.**

Fees:

**Itemized price list was provided which included \$1,671,354 in costs for the above listed work, plus**

<b>Additional services fees</b>	<b>\$200,000</b>
<b>Mark-up fee for additional services</b>	<b>\$26,000</b>
<b>General condition for additional services</b>	<b>\$14,000</b>
<b>PROJECTED TOTAL</b>	<b>\$1,911,354</b>

**\*\*\*NOTE: According to correspondence with a representative from the OCFO, the project budgeted costs are coming from the following accounts at the amount listed below. However, this amount equals \$460,146 more than the total contract amount listed in the projected total above. The OCFO representative is currently looking into this discrepancy.**

<b>4503-21001-370675-631100-374001-02009-0000-000000</b>	<b>\$ 1,821,500</b>
<b>4503-21002-470010-631100-474005-02009-0000-000000</b>	<b>\$ 550,000</b>
<b>TOTAL</b>	<b>\$ 2,371,500</b>

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.  
Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents**

### GENERAL SERVICES

6004424 100% 2018 UTGO Bond Funding – To Provide Fleet Vehicle Upfitting Services. – Contractor: ABS Storage Products – Location: 8100 W McNichols, Detroit, MI 48221 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$296,252.75.

#### 3 Funding Accounts

Account String: **4503-21001-470100-644124-474006-02009**

**4503-21001-470100-644124-474002-02009**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **2018 UTGO Bonds - Series A**

Funds Available: **\$1,766,726 as of April 1, 2022**

Encumbered Funds Available: **\$16,414,675 as of April 1, 2022**

Account String: **4503-21002-470100-644124-474002-02009**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **2018 UTGO Bonds - Series B**

Funds Available: **\$16,780,375 as of April 1, 2022**

Tax Clearances Expiration Date: 12-31-22

Political Contributions and Expenditures Statement:

Signed: **4-15-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **4-15-22**

- 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:

**Bids opened on December 21, 2021 and closed January 28, 2022.**

**4 Suppliers were invited to Bids; 2 Bids Received.**

**Bids were evaluated by GSD, DPD, DoIT, & OCP based on Price & Warranty, Workflow, and Capacity/History/Vendor Recommendations for 65 total points and Detroit Business Certifications for vendor [20 points] and any subcontractors [30 points].**

**Other Bid: Canfield was awarded contract 6004353 [65 points].**

#### Contract Details:

Vendor: **ABS Storage Products**

Bid: **32 points total**

Amount: **\$296,252.75**

Duration: **1-year trial period**

End Date: **April 30, 2023**

#### Important Information:

**This contract is coupled with contract 6004353 with Canfield for fleet vehicle upfitting services, which was sent back to committee at the April 26, 2022 formal session for further discussion. This contract is for a 1-year trial period. According to OCP, Canfield will act as back up to this vendor for the 47 vehicles included in this contract with ABS. No changes were made to the contract 6004353 with Canfield.**

#### Services/Fees:

**Upfitting for 47 police general assign Ford Escape SE Hybrids for \$296,252.75. The average cost per vehicle is \$6,303.25, which is \$1,541.91 more than the average cost for the same service with Canfield [average cost per vehicle is \$4,761.34].**

**Each vehicle has different specialized add-ons such as graphics, siren speakers & bracket, headlight flasher, lighting amplifier, air horns, alarm system, computer systems magnetic mic & brackets, steel benches, equipment box, mount kits, etc.**

**Supplier will schedule and document transfer of completed vehicles to the City of Detroit's Vehicle Control Center located at Davison Yard, 8221 W. Davison, Detroit, MI 48238.**

**There will be a semi-annual performance review process to assure contract management, status, Performance of contractor and vehicles, model changes, warranty, repair services, orders and delivery Metrics. Performance will be monitored by a representative from OCP, GSD, and DoIT.**

### HEALTH

2904782 100% City Funding – AMEND 2 – To Provide an Increase of Funds and an Extension of Time to Lease Office Space for the WIC Program. – Contractor: Samaritan Center, Inc. – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$181,616.04 – Total Contract Amount: \$358,888.19.  
*Previous Contract Period: March 1, 2015 through February 28, 2020*

**\*\*\* Total Contract amount may be INCORRECT. LPD was unable to verify the full contract amount. It may be \$569,517.03 [See more details in Additional Information section]. LPD is awaiting response from OCP regarding this discrepancy. According to OCP, the Law Department is reviewing this contract.**

#### Funding

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

Tax Clearances Expiration Date: **8-30-22**  
Political Contributions and Expenditures Statement:  
Signed: **3-5-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **3-5-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Not Required for lease Agreements  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

#### Bid Information:

**None, because this is an amendment to an existing leasing agreement signed in 2015 for a 5-year total lease.**

#### Contract Details:

Vendor: **Samaritan Center, Inc.** End Date: **Add 58 months; December 31, 2024**  
Amount: **Add \$181,616.04; total \$358,888.19**

#### Original & Amendment 1 Contract Services/Fees:

**The lease with the Samaritan Center enabled WIC to provide immunization and health-related services for residents, which was relocated from the Northeast Health Clinic in 2015.**

**Original Contract terms: 5-year lease with the Samaritan Center for approximately 3,356 square feet of space (includes 315 square feet of storage space) for \$288,361.33. The original contract costs also included renovation planning, design, and construction improvements for \$54,557 spread over the first 2 years.**

**The cost of the original lease included charges for water, drainage, sewerage, electricity, heat, air conditioning, basic janitorial services (Department responsible for proper removal and disposal of all medical waste), basic security for the Complex, and installation/maintenance of any Information Technology/telephone services.**

**Amendment 1 added: lease of an additional 3,036 square feet – Suite 104, Suite 113, and Suite 2226 [on second floor] for \$99,639.66 until Feb. 2020. This amendment also included construction improvements in the suites.**

#### Amendment 2 Services/Fees:

**The contract term for the original contract ended Feb. 28, 2020. A new lease agreement [Amendment 2] was signed December 2021, which appears to retroactively begin the new term of this contract in March 2020 and adds 58 months to the lease, making the new end date December 31, 2024.**

**The lease under Amendment 2 includes Suite B (1,522 sq. ft.), Suite C (986 sq. ft.), and Offices (486 sq. ft.) for a total of 2,994 sq. ft. Suites B & C are known as the Wellness Center. Tenant also uses a security desk at the entrance of the Wellness Center at no additional cost.**

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

### HEALTH

2904782 100% City Funding – AMEND 2 – To Provide an Increase of Funds and an Extension of Time to Lease Office Space for the WIC Program. – Contractor: Samaritan Center, Inc. – Location: 5555 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$181,616.04 – Total Contract Amount: \$358,888.19.  
*Previous Contract Period: March 1, 2015 through February 28, 2020*

**Amendment 2 includes 58 months. The Monthly Fee schedule is as follows:**

<b>Months 1 - 10</b>	<b>\$6,080.58 per month;</b>	<b>Total \$60,805.80</b>	<b>[months 1-10 have already been paid]</b>
<b>Months 11-12</b>	<b>\$0.00</b>		
<b>Months 13 – 22</b>	<b>\$3,617.75 per month;</b>	<b>Total \$43,413</b>	
<b>Months 23 – 24</b>	<b>\$3,727.53 per month;</b>	<b>Total \$44,730.36</b>	
<b>Months 35 – 36</b>	<b>\$3,837.31 per month;</b>	<b>Total \$46,047.72</b>	
<b>Months 47 – 58</b>	<b>\$3,952.08 per month;</b>	<b>Total \$47,424.96</b>	
<b>TOTAL</b>	<b>\$181,616.04</b>		

LPD was unable to verify where the City currently is in terms of above monthly fee schedule. In other words, LPD was unable to determine if the City is currently paying for Months 13-22 or Months 23-24, etc. According to the documents provided, the Amendment 2 term began March 2020, which means the City may be in Months 35 -36 of the above referenced fee schedule, but LPD was unable to verify this.

According to Oracle only \$94,129.77 has been expended on this contract as of May 10, 2022.

Additional Information:

Leasing Agreement 2904782 with Samaritan Center, Inc. was approved April 28, 2015 for a 5-year lease agreement to provide office space for WIC and Immunization Services; through February 28, 2020, for \$72,534.23 [1<sup>st</sup> year expenses].

A correction letter was submitted November 3, 2016 to increase the total cost of the original contract approved in 2015 to \$288,361.33.

Amendment 1 for 2904782 was approved on November 22, 2016 to increase costs by \$99,639.66 for an additional 3,036 sq. ft. of office space; No changes to the contract end date was requested at this time.

\*\*\*NOTE: Adding the correction letter for the original contract amount [\$288,361.33], Amendment 1 [\$99,639.66], and the proposed Amendment 2 [\$181,616.04] equals \$596,639.66; not the total contract amount \$358,888.19 in the contract description above. The approved original contract amount and Amendment 1 equals 388,000.99, which matches the contract description provided in a previous Teeter Report dated November 9, 2016.

*Other Previous contracts for the Samaritan Center:*

Contract No. 2888159 was approved by the City Council March 11, 2014 authorizing the expenditure of \$100,000 in Community Development Block Grant, over an 18-month period, rehabilitation services to the Samaritan Center; Project included construction costs of \$89,200 for installation of a new fire alarm system.

Contract No. 2821432 was approved by the City Council July 20, 2010 authorizing expenditure of \$100,000 in Block Grant funds, to Samaritan Center, for rehabilitation costs, to provide for roof repair/replacement.



### HUMAN RESOURCES

6002349 100% City Funding – To Provide Occupational Health Services. – Contractor: Occupational Health Centers of Michigan dba Concentra Medical Centers – Location: 30800 Telegraph Road Suite 3900, Bingham Farms, MI 48025 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$4,249,742.00.

5 Funding Sources:

Account String: **5301-29200-200020-612120**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$11,726,163 as of May 6, 2022**

Account String: **1000- 29280-280110-612120**  
Fund Account Name: **General Fund**  
Appropriation Name: **Human Resources Department**  
Funds Available: **\$453,929 as of May 6, 2022**

**\*Not enough funding in the Human Resources Account. Waiting on an update from OCP.**

Account String: **1000-29371-370210-612120**  
Fund Account Name: **General Fund**  
Appropriation Name: **Public Services Infrastructure**  
Funds Available: **\$23,113,520 as of May 6, 2022**

**\*\$1,000,000 contingency TBD will be grant based, the remaining \$3,249,742 will be split between the other 4 funding sources listed.**

Account String: **1000-25242-240320-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting Response**  
Funds Available: **\$9,955,970 as of May 6, 2022**

Tax Clearances Expiration Date: 7-9-22

Political Contributions and Expenditures Statement:

Signed: **3-1-21** Contributions: **None Indicated**

Bid Information:

**Bids Opened on May 23, 2019 and closed June 17 2019. 52 Invited Suppliers; 2 Bids Received According to OCP, this contract was delayed in submission to Council for more than 1 year due to tax clearance issues. Other Bid: Henry Ford. No other information was provided.**

Contract Details:

Vendor: **Concentra Medical Centers**

Amount: **\$4,249,742**

End Date: **December 31, 2026**

Services:

**Provide operational health services to Human Resources, DDOT, Police, Fire/EMS, and all other (contingency) departments, including pre-placement screenings, return to work physicals, and first responder service.**

Fees:

**Itemized price list included for various services for physicals; ancillary, drug, and alcohol testing; vaccines, injection, blood draws; and covid testing ranging from \$16 to \$185 per service. Plus, random drug & alcohol testing management on quarterly basis for \$250 per year or monthly for \$500 per year.**

Budget:

<b>Human Resources</b>	<b>\$468,000</b>
<b>DDOT- Transportation</b>	<b>\$376,000</b>
<b>Police</b>	<b>\$931,793</b>
<b>Fire/EMS</b>	<b>\$880,000</b>
<b>Contingency – TBD Grant based</b>	<b>\$1,000,000</b>
<b>All Departments Contingency</b>	<b>\$593,948.25</b>
<b>TOTAL</b>	<b>\$4,249,741.25</b>

### HUMAN RESOURCES

6004262 100% City Funding – To Provide Occupational Health Services. – Contractor: Henry Ford Health System – Location: One Ford Place, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$3,931,602.00.

Funding:

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

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

Political Contributions and Expenditures Statement:

Signed: **7-13-21**

Contributions: **13 donations from 13 employees to the Mayor in 2021.**

Consolidated Affidavits

Date signed: **7-13-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Not Required for lease Agreements
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

Bid Information:

**Bids Opened on May 23, 2019 and closed June 17 2019. 52 Invited Suppliers; 2 Bids Received According to OCP, this contract was delayed in submission to Council because of issues with tax clearances. Other Bid: Concentra. No other information was provided.**

Contract Details:

Vendor: **Henry Ford Health System**  
Amount: **\$3,931,602**

Bid: **Lowest**  
End Date: **December 31, 2026**

Services:

**Provide occupational health care services for the City of Detroit employees including pre-employment and annual exams; clinical treatment for work-related injuries; MIOSHA exams; DOT examinations; pulmonary function tests; drug & alcohol program management and testing; EKGs; vaccinations; audiometric testing & hearing conservation; exposure intervention; vision testing, respirator FIT testing; and appointments.**

**Provide access to Central Access Center 8am – 4:30pm, Mon. – Fri. (available by appointment)  
Electronic appointment in Occupational Health Clockwise MD Scheduling portal by smartphone or computer.**

Fees:

**Itemized price list included for various services that range from \$6 to \$443 for IME specialty exams. The majority of the services are under \$50 per service.**

Additional Information:

**\*\*\*\*NOTE: According to a note in Oracle from OCP, this contract replaces 6002702. According to OCP a new contract needed to be created and was delayed in submission for more than 1 year to Council due to technical difficulties with Oracle.**

**HUMAN RESOURCES / BENEFITS**

6002276 100% Employee Benefit Plan Funding – AMEND 1 – To Provide an Extension of Time Only to Perform a Comprehensive and Objective Review of the Claims Processed by the City’s TPA and Pharmacy Benefit Managers to Determine if Claims were Adjudicated According to Contractual Standards and Appropriate Plan Benefits. – Contractor: The Segal Company (Midwest), Inc. – Location: 3001 West Big Beaver Suite 320 Troy, MI 48084 – Contract Period: July 1, 2022 through June 30, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$150,000.00*  
*Original Contract Period: July 1, 2021 through June 30, 2022*

Funding

Account String: **7500-04315-3500960-617900 (previous fiscal year acct.)**  
Fund Account Name: **Employees Benefits Plan**  
Appropriation Name: **Non Dept Employees Benefit Plan**  
Funds Available: **(\$71,248,814) DEFICIT as of May 6, 2022**  
**\*\*This appropriation may be one that is NOT budgeted and carries a deficit through the year and is resolved at the end of the fiscal year. However, this request does not include additional funding.**

Consolidated Affidavits

Date signed: **4-12-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: 4-6-23  
Political Contributions and Expenditures Statement:  
Signed: **4-12-22** Contributions: **None**

Bid Information

**None because this is an amendment to an existing contract. No bid information was provided at the time of approval. According to OCP, the need for an extension of time is due the Department & OCP utilizing this consultant to assist with the overall bid process when they rebid for CoD Employees Health & Dental Services late summer/early fall for FY2023.**

Contract Details:

Vendor: **The Segal Company (Midwest), Inc.** Amount: **No change; \$150,000**  
End Date: **Add 1 year; through June 20, 2023**

Services:

**Remains the same: A comprehensive and objective review of the Medical claims processed by the City’s TPA [Third Party Administrator] and PBM [Pharmacy Benefit Manager] to determine if claims were adjudicated according to contractual standards, appropriate Plan benefits and industry standards. Data for audit to be provided by the City monthly.**

**The original contract provided for an electronic review of 100% of claims, enrollment and relevant administrative data for anomalies including:**

- Duplicate payments;
- Uncoordinated claims, such as Medicare, subrogation & other group insurance;
- Unassigned benefits over \$500;
- Claims where amount paid is greater than total charges;
- Analyze use of override codes;
- Preferred provider claims without discounts;
- Out-of-network paid at in-network benefits

Fees:

**Remains the same:**

- 100% electronic analysis with 200 Statistical and Target claims for \$54,300;
- Financial Audit of Prescription Drug for \$19,500;
- Fraud and Abuse analysis of Medical and Prescription Drug for \$25,000.

Additional Information:

**Contract 6002276 was approved June 22, 2021 with Segal for \$150,000; through June 30, 2022.**

**HUMAN RESOURCES / BENEFITS**

6002985 100% Employee Benefit Plan Funding – AMEND 1 – To Provide an Extension of Time Only for Support and Assistance in RFP Development and Evaluation for Health Care Services. – Contractor: The Segal Company (Midwest), Inc. – Location: 3001 West Big Beaver Suite 320 Troy, MI 48084 – Contract Period: July 1, 2022 through June 30, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$325,000.00*  
*Original Contract Period: July 1, 2021 through June 30, 2022*

Funding

Account String: **7500-04315-3500960-617900 (previous fiscal year acct.)**  
Fund Account Name: **Employees Benefits Plan**  
Appropriation Name: **Non Dept Employees Benefit Plan**  
Funds Available: **\$(71,248,814) as of May 6, 2022**  
**\*\*This appropriation may be one that is NOT budgeted and carries a deficit through the year and is resolved at the end of the fiscal year. However, this request does not request additional funding.**

Consolidated Affidavits

Date signed: **4-12-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: 4-6-23  
Political Contributions and Expenditures Statement:  
Signed: **4-12-22** Contributions: **None**

Bid Information

**None because this is an amendment to an existing contract. No bid information was provided at the time of approval.**

Contract Details:

Vendor: **The Segal Company (Midwest), Inc.** Amount: **No change; \$325,000**  
End Date: **Add 1 year; through June 20, 2023**

Services/Fees:

**Remains the same: Assistance, Support and oversight for the Benefit Administrative Services Contractor and its Services for \$100 per hour up to maximum of \$15,000 per month. This includes assisting with enrollment website, annual enrollment processing, COBRA Administration, Assist with premium billing and reconciliation, oversight of basic and expanded service center support, annual Actuarial Rate review and Medicare Certification of Creditable coverage for a \$15,000 or total up to \$195,000.**

**Optional services included at the time of approval:**

- **Assist with RFP development and evaluation for health care services for \$100 per hour, up to \$15,000 per month Uncoordinated claims, such as Medicare, subrogation & other group insurance;**
- **Deferred Compensation Compliance crosscheck for \$45,000**
- **Additional services for Deferred Compensation Review of selected Trust for employee eligibility, contributions, vesting and forfeiture rules, minimum distributions, IRS limits on benefits and compensation for \$20,000**
- **Total for Optional Services is up to \$245,000**

Additional Information:

**Contract 60022985 was approved June 29, 2021 with Segal for \$325,000; through June 30, 2022.**

### HOUSING AND REVITALIZATION

3057216 100% Grant Funding – To Provide the Continuation of Single-Family Rehabilitation Services for the Fitzgerald Neighborhood Revitalization Strategy. – Contractor Fitz Forward – Location: 15 E Kirby Suite 217, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$400,000.00.

#### Funding

Account String: **2107-20774-361111-651159**  
Fund Account Name: **Office of Grants Management Grants Fund**  
Appropriation Name: **Fitzgerald Revitalization**  
Funds Available: **\$0.00 as of May 6, 2022**  
Encumbered Funds: **\$400,000 as of May 6, 2022**  
**\*Funds for this project have already been encumbered**

#### Consolidated Affidavits

Date signed: **3-28-22**  
 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: **EXPIRED 1-8-22**

Political Contributions and Expenditures Statement: Signed: **3-28-22**

Contributions: **Multiple donations to the Mayor between 2017 – 2021 (exact number not listed). 3 contributions to 2 Council Members in 2017 and 2021. Multiple contributions to a former Council Member between 2017 and 2021 (exact number not listed).**

#### Bid Information:

**None, because this is a Non-standard, Sole Source procurement request to provide the continuation of single-family rehab work on the Fitzgerald Revitalization Strategy.**

#### Contract Details:

Vendor: **Fitz Forward** Amount: **\$400,000** End Date: **June 30, 2023**

#### Background:

**The services on this contract will be covered by the Fitzgerald Grant. The Fitzgerald Neighborhood is one of the designated Strategic Neighborhood Fund (SNF) planning areas, which consists of 88 vacant single-family structures and 277 vacant lots. The CoD has invested \$11,325,000 of CDBG and sponsorship funding in rehab, 27 demolitions, 13 completed single-family rehabs, park improvements, newly constructed greenway, and infrastructure updates.**

**The project is an ongoing partnership with the residents of the neighborhood, CoD, Century Partners (lead developer until 2024), The Platform (co-lead developer), Rehabbed & Ready (partner development team), Bridging Neighborhood Program (partner development team), Detroit Land Bank Authority (public land disposition), and Reimagining Civic Commons (community park partner), and Liv6 (programming operator). According to the documents provided, the implementation timeline is from January 2020 to June 2022.**

**Constituents receive updates on an ongoing basis at Home Base, which is Liv6's neighborhood hub. Employment opportunities will be provided for residents to complete neighborhood work. Project Manager: Tyler Hardy, Director of Development**

#### Services/Fees:

**Rehab 4 single family homes in the Fitzgerald Neighborhood, which also includes blight reduction activities such as board-ups, security fees, construction, acquisition, utility costs, and title fees for \$400,000 [average cost per home is \$100,000].**

#### Additional Information:

**Contract 6001780 was approved with Century Forward for project management services to support a Greenway Infrastructure Project in the Fitzgerald Neighborhood for \$75,000; through April 30, 2019.**

### HOUSING & REVITALIZATION

6003503 100% City Funding – AMEND – To Provide an Increase of Funds Only Property Clean-Out and Board-Up Services for the Gordie Howe International Bridge Project. – 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 May 2, 2024 – Contract Increase Amount: \$9,516.45 – Total Contract Amount: \$109,516.45.

#### Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$2,827,272 as of May 6, 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

**None, because this is an amendment to an existing contract. Vendor was the 2<sup>nd</sup> highest ranked bid at the time of approval. The highest ranked bid by DMC consultants was also awarded a contract.**

#### Contract Details:

Vendor: **GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture**  
Amount: **Add 9,516.45; total \$109,516.45** End Date: **May 2, 2024**

#### Services/Fees:

**This Amendment is for Board- up and Trash-out services at 13661 Park Grove and 15434 Burt Rd., in which services have already been completed.**

**Work included before and after photos; interior and exterior property inspections; trash-out and plywood board- up of the property openings; installing hasp/eye bolt and padlock; cleaning; basement pump-out (up to 9 ft.); tarping; removal/disposal of debris, tires, vehicles, and animals for the Bridging Neighborhoods Program in connection with the Gordie Howe International Bridge Project.**

**Original Contract Fees were Board Ups range from \$80 to \$90 per opening for standard openings, windows, doorways, and emergency board ups. Build entry door for \$100 per door. Add 20% to costs above for 24-hour notice of Emergency board up. Debris and Board removal, relocation, and disposal ranges from \$15 – 35; General Property Maintenance Hourly rate is \$35; Property Inspection \$100; basement pump out \$250 (up to 12”); Roof tarp \$500 (up to 500 sq. ft.); Tire removal \$5; Vehicle removal \$150; Animal removal and disposal \$125; Janitorial Services \$75 per hour.**

#### 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.**

#### Additional Information:

**Contract 6003503 was approved on May 18, 2021 to provide Board Up services for \$100,000; through May 2, 2024.**

### HOUSING AND REVITALIZATION

6003624 100% Private Grant (Ford Project) Funding – To Provide Porch Repairs for Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount (Reduced): \$69,977.60.  
*Original Contract Amount: \$85,000.00.*

#### Funding

Account String: **3921-20844-360145-651159**

Fund Account Name: **Other Special Revenue Fund**

Appropriation Name: **FY21 Invest Detroit Fund-Ford Motor Pass Thru**

Funds Available: **\$33,000 as of May 6, 2022**

**\*\*\*Vendor has already been paid.**

Tax Clearances Expiration Date: **3-14-22**

Political Contributions and Expenditures Statement:

Signed: **12-7-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-7-21**

- 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. The Bridging Neighborhoods Program has previously approved 6 contracts [see additional information section for details] that are a part of the Invest Detroit Ford Pass and some of the contracts needed to be rebalanced by reducing and/or increasing the amount of funding needed to complete the scope of work. These changes are required to be reviewed by Council. At the time of approval, this vendor was the lowest of 5 bids received.**

#### Contract Details:

Vendor: **Detroit Grounds Crew, LLC**

Amount: **Reduce total by \$15,022.50 to \$69,977.60**

End Date: **No change; December 31, 2022**

#### Background:

**Funding provided by The Invest Detroit Foundation to Housing and Revitalization Dept. as part of the Ford Motor Co. \$750,000 Community Benefits Grant to support the Strategic Neighborhood Fund, 0% Home Loan and Grant program for Corktown Area Projects. The grant receipt was approved by City Council on October 6, 2020.**

#### Services:

**Participants will receive up to \$50,000 per home in the area bound by Lafayette, Lodge, Martin Luther King Blvd., and I-96/I-75.**

**Services remain the same: Porch repairs includes pulling all proper permits from BSEED, Remove and dispose of existing Porch; Build a new Lumber or masonry porch, including the installation of a handrail at all staircases; Secure Historic District Commission approvals where applicable.**

#### Fees:

**Remains the same:**

- **Historic porch demolition and masonry construction for \$65.55 per square foot;**
- **Historic porch demolition and pressure treated lumber construction for \$43.13 per sq. foot;**
- **Non-Historic porch demolition and masonry construction for \$51.75 per square foot;**
- **Non-Historic porch demolition and pressure treated lumber construction for \$31.05 per sq. foot;**
- **Handrail with weather resistant materials for \$29.90;**
- **Add Wheelchair ramp for \$65.03 per linear foot.**

**The full \$69,977.60 of the authorized amount has been expended on this contract.**

Certifications: **Detroit Based, Resident, Headquartered, Small, & Minority Owned Business expired on 3/9/22 [was valid at the time of approval].**

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

**Housing & Revitalization - *continued***

6003624 100% Private Grant (Ford Project) Funding – To Provide Porch Repairs for Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount (Reduced): \$69,977.60.  
*Original Contract Amount: \$85,000.00.*

Additional Information: **Contract 6003624 was approved on July 13, 2021 with Detroit Grounds Crew to provide porch repairs for \$85,000; through Dec. 31, 2022.**

**List of 6 contracts that are a part of the Invest Detroit Ford Pass and whether the total contract amount needed to be increased or decreased:**

**6003625-1 Increase for DMC (Basement repairs)**

**6003626-1 Increase for CTI (Basement repairs)**

**6003624-1 Decrease for DGC (Porch repairs)**

**6003623-1 Decrease for Lake Star (Interior repairs)**

**6003621-1 Decrease for Lake Star (Exterior repairs)**

**6003622-1 Increase for Lake Star (Roofing repairs)**



**HOUSING AND REVITALIZATION**

6003922 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Shelter Operations to Support Individuals Experiencing Covid-19 and Homelessness. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2022 – Contract Increase Amount: \$457,488.33 – Total Contract Amount: \$1,216,336.00.  
*Original Contract Period: October 1, 2021 through April 30, 2022*

Funding

Account String: **2002-20814-360089-651147-350999**  
Fund Account Name: **UDAG and Discretionary Grants**  
Appropriation Name: **ESG-CV CARES ACT funds**  
Funds Available: **\$ 1,447,989 as of May 6, 2022**

Tax Clearances Expiration Date: 6-1-22  
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

**None, because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest of 5 bids received.**

Contract Details:

Vendor: **Detroit Rescue Mission Ministries** Amount: **Add \$457,488.33; total \$1,216,336**  
End Date: **Add 5 months; through September 30, 2022**

Services:

**Provide Covid Isolation Shelter facilities for Individuals Experiencing Homelessness and are Symptomatic/Positive for Covid-19.**

**Anticipating serving 180 people, a total of 160 households for Covid Shelter services for single adults and families experiencing homelessness for Covid Symptoms or Covid infection and need to recuperative care before transitioning to shelters or permanent housing. There will be a total of 70 beds available at the shelter. 25 Clients per case manager and 35 guests per 1 security personnel. Hours of Operation: 24 hours a day, 7 days a week.**

Fees:

**At the time of approval, Personnel Fees: Building Director \$26,833.33; 2 Case Managers \$42,000 [25 clients per case manager]; 12 Resident Specialists \$231,000; 2.5 Food Specialists \$45,500; Med Director \$60,666.67; Rent/Utilities, Security/Admin., Supplies/Equipment, Transportation, Insurance Costs \$352,847.67; TOTAL: \$758,847.67.**

Amended Fees:

For Shelter Operations:

Salary \$224,000  
Payroll taxes \$32,164  
Fringe Benefits \$25,588.23  
Rent \$100,000  
Admin. \$38,138  
SUBTOTAL \$419,890.23  
TOTAL \$457,488.33

For Essential Services:

Salary \$26,400  
Payroll taxes \$2,333  
Fringe Benefits \$5,606.10  
Admin. \$3,259  
SUBTOTAL \$37,598.10

**The full \$758,847.67 of the authorized amount has been expended on this contract.**

Additional Information: **Contract 6003922 was approved on October 26, 2021 for Detroit Rescue Mission Ministries to provide Covid-19 isolation services for \$758,847.67; through April 30, 2022.**

**HOUSING AND REVITALIZATION**

6003973 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only to Support Seasonal Warming Center Operations that Shelter Individuals Experiencing Homelessness. – Contractor: Cass Community Social Services, Inc. – Location: 1534 Webb, Detroit, MI 48206 – Contract Period: November 1, 2021 through December 31, 2022 – Contract Increase Amount: \$88,000.00 – Total Contract Amount: \$305,963.23.

Funding

Account String: **2002-20814-360089-651147-350999**  
Fund Account Name: **UDAG and Discretionary Grants**  
Appropriation Name: **ESG-CV CARES ACT funds**  
Funds Available: **\$ 1,447,989 as of May 6, 2022**

Tax Clearances Expiration Date: **12-28-22**

Political Contributions and Expenditures Statement:

Signed: **9-18-21** Contributions: **None**

Consolidated Affidavits

Date signed: **9-18-21**

- 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. This contract with Cass Community for a warming center was approved by Council by resolution as a part of the 2021 – 2022 ESG/CDBG Subrecipient award list on July 20, 2021 for \$217,963.23. Services for the original contract was provided from November 1, 2021 to December 31, 2022.**

Contract Details:

Vendor: **Cass Community Social Services, Inc.** Amount: **Add \$88,000; total \$305,963.23**  
End Date: **No change; through December 31, 2022**

Services:

**Provide Warming Center with 40 beds located at 1534 Webb, Detroit MI 48206. 270 individuals are projected to be served [includes 112 single adults and 158 family numbers]. At intake each household is assessed, and a housing plan is created. Within 14 days, the household is linked to CAM, which triggers the next level of services for completion of housing choice voucher and/or placement on the rapid rehousing waitlist, or the Permanent Supportive Housing waitlist. Staff assists client in obtaining vital documents, referrals to job fairs and/or mental and physical health needs. Services were provided from Nov. 15, 2021 to April 29, 2022.**

**The additional \$88,000 will be used to extend the program through April 29, 2022, which will assist in addressing the crisis in shelter availability due to the Covid-19 pandemic and the loss of jobs/housing to the most vulnerable citizens. The shelter will also purchase needed supplies for the Warming Center such as a generator, bus tickets, computer equipment for staff, and maintenance/repairs (no rehab/remodel) to the facility in the bathroom and on the roof. Billing for these services will be submitted by August 30, 2022.**

Amended Fees:

Salaries	\$22,000	Telephone	\$100
Taxes	\$1,700	Internet	\$100
Utilities	\$1,500	Food	\$11,000
Maintenance	\$21,000 (repairs to bathroom/roof, prevent leaking, painting, replacing doors/fixtures)		
Equipment	\$5,600 (computer equipment for program staff, printer, other program-related equipment)		
Supplies	\$25,000 (generators [\$10,000], bus tickets [\$5,000], and supplies [i.e. mattresses, beds, bedding, clothing, and other essential supplies [\$10,000])		
<b>TOTAL</b>	<b>\$88,000</b>		

**At the time of approval \$53,075 of the costs was from ESG funds; 164,888.23 was from CDBG for a total of \$217,963.23. Projected cost per household at the time of approval was \$1,961.30.**

**The full \$217,963.23 of the authorized amount has been expended on this contract.**

### HOUSING AND REVITALIZATION

6004372 100% Grant Funding – To Provide Tuckpointing, Exterior Repair to Walls, Ceiling, Window Replacement and Waterproofing of the Franklin Wright Settlements Building. – Contractor Franklin Wright Settlements, Inc. – Location: 3360 Charlevoix, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$120,254.13.

#### Funding

Account String: **2001-06514-360743-6511161 (previous fiscal year acct.)**  
Fund Account Name: **Block Grant Fund**  
Appropriation Name: **Franklin Wright Building Rehab NOF**  
Funds Available: **\$15,000 as of May 6, 2022**  
Encumbered Funds: **\$145,213 as of May 6, 2022**

#### Consolidated Affidavits

Date signed: **4-26-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

**\*\*\*LPD was unable to verify if this is the correct Account String. If it is, there may NOT be sufficient funding available, unless the funds have already been encumbered. However, LPD could not verify this.**

Tax Clearances Expiration Date: 5-14-22

Political Contributions and Expenditures Statement:

Signed: **4-26-22** Contributions: **None**

#### Bid Information

The original contract [6002255] was provided to Franklin Wright Settlements for public facility rehab approved by Council by resolution March 20, 2018, which included a subrecipient award of \$212,500 from the 2018 -2019 Community Development Block Grant (CDBG) and Neighborhood Opportunity Fund (NOF) funds. Requests for Proposals (RFP) for this contract took place from Sept. 13, 2017 to Oct. 16, 2017.

It appears this contract [6004327] will use the remaining funds from the funding received for contract 6002255, mentioned above. However, LPD was unable to verify this. It also appears the term of this contract began in March 2021. LPD was unable to verify why this contract was delayed in submission to Council for approval by more than 1 year.

#### Contract Details:

Vendor: **Franklin Wright Settlements, Inc.**

Amount: **\$120,254.13**

End Date: **February 28, 2023**

#### Background:

Franklin Wright Settlements is non-profit organization that has been in the City on the eastside since 1967. It provides after-school enrichment programs for children, Youth Connections Teen Center, Senior Outreach Services, Alcohol Anonymous, CDC meetings, workshops, forums, voting, and recreation events to low/moderate income residents, which are funded through local/state government, grants, donations, foundations, and fundraisers.

#### Services:

The Original contract [6002255] included work for: Exit door/hardware in Basement require replacement; Basement exterior walls may require waterproofing; Windows need to be replaced with more energy efficient type; Boiler/Heating system require upgrades; Portion of Electrical Panel to be upgraded with circuit breakers; Parking lot resurfacing; Newly installed Air Conditioning require analysis for optimum Performance; Expand parking lot south of existing lot; Remove and Replace damaged gutters and downspouts; Tuck-pointing and repainting portions of exterior of Building for \$212,500 of CDBG/NOF funding. The estimated completion date at the time, was within 6 months of receiving the funds in 2018. LPD was unable to verify if this work has been completed.

This Amendment procurement request for Contract 6004372 scope of work includes: Tuck-point brick & apply exterior masonry paint as required; Reepace Windows need with more energy efficient type; Waterproofing the exterior of the building above grade level.

Project Manager at HRD: **Wilmern Griffin**; Project Coordinator at FWS, Inc.: **Ahamad Nasser**

*Contract discussion continues onto the next page.*

**Housing & Revitalization - *continued***

6004372      100% Grant Funding – To Provide Tuckpointing, Exterior Repair to Walls, Ceiling, Window Replacement and Waterproofing of the Franklin Wright Settlements Building. – Contractor Franklin Wright Settlements, Inc. – Location: 3360 Charlevoix, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$120,254.13.

Amended Fees:

<b>Construction</b>	<b>\$85,754.13</b>
<b>Professional Consultant/Reimbursement</b>	<b>\$20,000</b>
<b>Other</b>	<b>\$14,500</b>
<b>TOTAL not to exceed</b>	<b>\$120,254.13</b>

**LAW**

6003545 100% City Funding – AMEND 3 – To Provide an Increase of Funds Only for Additional Legal Representation in Connection with Willie Burton v City of Detroit, USCD 20-12182. Cummings, McClorey, Davis and Acho PLC will Provide Litigation Services in No-Fault Cases; Former Homicide Detectives Dale Collins and William Rice in the Bernard Howard vs the City of Detroit, 21-CV-12036; and Represent Larry Smith v City of Detroit et al., and Ramon Ward v City of Detroit et al. – Contractor: Cummings, McClorey, Davis & Acho, PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Contract Period: January 1, 2021 through June 30, 2023 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$750,000.00.

Funding

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

Fund Account Name: **General Fund**

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

Funds Available: **\$3,617,547 as of May 6, 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. This is an amendment to an existing contract.**

Contract Details:

Vendor: **Cummings, McClorey, Davis & Acho, PLC**

Amount: **Add \$400,000 for a total of \$750,000**

End Date: **No change; through June 30, 2023**

Services/Fees:

**Proposed Amendment 3 added services/fees: Represent Larry Smith v. CoD et al, and Ramon Ward v. CoD et al for \$200 per hour.**

**This amendment continues legal representation in the following cases/services: Darwin Heard v. CoD 19-cv-12303; Debra Guilbeaux v CoD, 19-cv-13729; and Willie Burton v. CoD, USCD 20-12182; No-fault cases; Legal representation for former homicide detectives Dale Collins and William Rice in the Bernard Howard v CoD, 21-cv-12036**

**Fee schedule initially approved to represent the City, for Attorney services remains the same at \$175 per hour.**

**Amendment 1, for litigation services in No-Fault matters, the authorized fees remains the same: Attorney services for \$165 per hour; and Paralegal services for \$80 per hour.**

**Amendment 2, to represent former homicide detectives, the billable rate for Attorney services is indicated to be \$200 per hour.**

**\$349,999.62 of the authorized \$350,000 has been expended.**

Additional Information:

**Contract 6003545 with Cummings, McClorey, Davis & Acho, PLC was approved March 18, 2021 to provide legal representation for the cases referenced above for \$100,000; through December 31, 2021.**

**Amendment 1 & 2 added litigation services for No-Fault matters [\$100,000] and representation for former homicide detectives [\$150,000] for a total contract amount \$350,000. Amendment 1 added 6 months to the contract term through June 30, 2023.**

**LAW**

6003732 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Litigation Services in No-Fault Cases. – Contractor: King Tilden Mcettrick & Brink (MI) PLLC – Location: 350 Granite Street Suite 2204, Braintree, MA 02184 – Contract Period: May 3, 2021 through June 30, 2023 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$300,000.00.

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

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

Funds Available: **\$3,617,547 as of May 6, 2022**

Tax Clearances Expiration Date: **3-30-23**

Political Contributions and Expenditures Statement:

Signed: **5-12-21** Contributions: **None**

Consolidated Affidavits

Date signed: **5-12-21**

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. This is an amendment to an existing contract.**

Contract Details:

Vendor: **King Tilden Mcettrick & Brink (MI) PLLC**

Amount: **Add \$200,000 for a total of \$350,000** End Date: **No change; through June 30, 2023**

Services/Fees:

**Provide litigation services in No-fault cases as assigned by Corporate Counsel.**

**Fees remain the same: Attorney services costs \$180 per hour; Paralegal services costs \$80**

**\$100,000 of the authorized \$100,000 has been expended.**

Additional Information:

**Contract 6003732 with King Tilden Mcettrick & Brink (MI) PLLC was approved July 27, 2021 to provide legal representation for No-Fault cases for \$100,000; through December 31, 2021.**

**Smith & Brink's local office is located at 38777 Six Mile Road, Suite 314, Livonia, MI 48152.**

**POLICE**

3056174 100% Grant Funding – To Provide Eighty-Seven (87) APX6500 Enhanced 800 MHz Mobile Radios, Seventy-Eight (78) APX4000 80 MHz Portable Radios, Batteries, Desktop Mics and Accessories for Civilian Police Employees via MiDeal Agreement No. 190000001544. – Contractor Motorola Solution, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$844,573.00

Funding

Account String: **2110-20609-371111-644100**  
Fund Account Name: **Police Grants Fund**  
Appropriation Name: **Justice Assistance Grant (JAG) FY20**  
Funds Available: **\$0.00 as of May 6, 2022**  
Encumbered Fund: **\$844,573 as of May 6, 2022**  
**\*\*\*Funding for this Contract has already been encumbered**

Tax Clearances Expiration Date: **2-11-23**  
Political Contributions and Expenditures Statement:  
Signed: **3-11-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **3-11-22**  
 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 contract will use discount pricing via the State of Michigan Procurement Services process with MiDeal. Procurement request was placed on 1/31/22 and was stated to be needed by 3/1/22.**

Contract Details:

Vendor: **Motorola Solution, Inc.** Bid: **Mi Deal Agreement No. 190000001544**  
Amount: **\$844,573** End Date: **June 30, 2023**

Services/Fees:

**Purchase 87 APX6500 Enhanced 800 MHz Mobile Radios, 78 APX4000 80 MHz portable radios, radio software, warranties, batteries, desktop mics, and various radio accessories for Civilian Police Employees. Item will ship to Detroit Public Safety Headquarters.**

**Invoice from Motorola dated 12/22/2021 includes the following products (prices include discount and each item comes with various supportive accessories such as batteries, antennas, microphone, etc.):**

<b>21 – Enhanced APX6500 Radios</b>	<b>\$5,529.65 each;</b>	<b>total \$116,122.65</b>
<b>26 – Enhanced APX6500 Radios</b>	<b>\$5,524.69 each;</b>	<b>total \$143,641.94</b>
<b>47 – Desktop Mic</b>	<b>\$114.44 each;</b>	<b>total \$5,378.68</b>
<b>26 –Power Supply</b>	<b>\$196.94 each;</b>	<b>total \$5,120.44</b>
<b>1 - KVL 5000</b>		<b>total \$5,628.67</b>
<b>50 – APX Mounting Kits</b>	<b>\$687.90 each;</b>	<b>total \$34,398</b>
<b>10 – Enhanced APX6500 Radios</b>	<b>\$5,755.97 each;</b>	<b>total \$57,550.70</b>
<b>30 – Enhanced APX 6500 Radios</b>	<b>\$5,553.88 each;</b>	<b>total \$166,616.40</b>
<b>100 – Earpiece &amp; Battery</b>		<b>total \$13,710</b>
<b>78 – APX4000 Radios</b>	<b>\$3,377.73 each;</b>	<b>total \$263,462.94</b>
<b>Various accessories</b>		<b>total \$34,942.58</b>
<b>TOTAL</b>		<b>\$844,573</b>

Additional Information:

**Recently, Purchase Orders 3054861 & 3053077 was submitted for Council’s review on February 22, 2022 & March 1, 2022.**

**Purchase Order 3054861 with Motorola Solutions was approved on March 29, 2022 to provide DPD with 50 APX mounting kits and 303 Portable Mobile and Handheld Replacement Radios for \$1,551,085.60; through February 21, 2023.**

**Purchase Order 3053077 with Comsource, Inc. was approved on April 5, 2022 to provide DPD 100 Motorola XPR7550e Portable Radios, Kits and Accessories for CB Patrol for \$106,760; through February 28, 2023.**

**PUBLIC LIGHTING**

6004264 REVENUE AGREEMENT – To Provide the Removal and Sale of Scrap Materials from the Public Lighting Departments Infrastructure. – Contractor: Goodwill's Green Works, Inc. – Location: 6421 Lynch Road, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 31, 2025 – Revenue Amount is a Contracted Percentage that is Reimbursed to the City of Detroit from Salvaged Materials Recovered.

Funding

Account String: **1011-29381-381100-622200**  
Fund Account Name: **PLD Decommissioning Reserve Fund**  
Appropriation Name: **Public Lighting Decommissioning**  
Funds Available: **\$93,383 as of May 6, 2022**

Consolidated Affidavits

Date Signed: **3-28-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Tax Clearances Expiration Date: **3-7-23**

Political Contributions and Expenditures Statement:

Signed: **3-28-22** Contributions: **None**

Bid Information

**Bids closed January 14, 2022. 25 Invited Suppliers; 3 Bids Received.**

**Bid amounts were determined by the department submitting each vendor a sample amount of material and the vendors submitted how much revenue the department would receive for it.**

**2 Other Bids: Ferrous Processing & Trading Co. \$81,775 in Revenue for the City**

**Pro V Group, LLC \$75,935 in Revenue in Revenue for the City**

Contract Details:

Vendor: **Goodwill's Green Works, Inc.**  
Amount: **Revenue based on the amount of recovered scrap metal**

Bid: **\$98,724 in Revenue for the City**  
End Date: **March 31, 2025**

Services:

**The Public Lighting Department will use the services of the vendor to remove and sale Scrap Metal, both ferrous and non-ferrous, i.e. the ferrous metal copper cabling, etc. and non-ferrous metal includes aluminum.**

**The vendor will furnish all labor, materials, supplies, and equipment necessary for loading scrap metal on an as needed basis from a specified location within the City in accordance with State Law requirements and local ordinances. Vendor is responsible for cleaning up any spillage from wherever their vehicles are located.**

**Vendor agrees to pay the City a specified percentage of revenue received from the sale of the scrap metal.**

Revenue Reimbursement Quotes for Salvaged Metal (measured in pounds):

<b>Copper – 350 MCM PILC Cable</b>	<b>72.67%</b>
<b>Copper – 2/0 insulated Cable</b>	<b>88.65%</b>
<b>Copper – arc wire</b>	<b>88.40%</b>
<b>Copper – tri-plex wire</b>	<b>88.10%</b>
<b>Lead from processed PILC Cable</b>	<b>76.40%</b>



**PUBLIC WORKS**

6004426 100% Major Street Funding – To Provide the Delivery of Asphalt Material. – Contractor: Cadillac Asphalt, LLC – Location: 670 South Dix Avenue, Detroit, MI 48217 – Contract Period: Upon City Council Approval through May 16, 2023 – Total Contract Amount: \$7,847,500.00.

Funding

Account String: **3301-25190-193822-621900**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$34,635,393 as of May 6, 2022**

Tax Clearances Expiration Date: **4-21-23**  
Political Contributions and Expenditures Statement:  
Signed: **4-22-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **4-22-22**  
 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

**Request for Quotes closed April 18, 2022. 21 Invited Suppliers; 2 Bids Received.**  
Other Bid: **Ajax Paving Industries \$7,839,580 [no equalization credits]**

Contract Details:

Vendor: **Cadillac Asphalt, LLC** Bid: **Equalized bid of \$7,690,550 for D-BB, made it the Lowest Bid**  
Amount: **\$7,847,500** End Date: **May 16, 2023**

Services/Fees:

**Purchase agreement for the Manufacturing and Delivery of Bituminous Aggregate Paving Mixture for the Department of Public Works – Street Maintenance Division. Vendor will provide all raw materials needed to manufacture the specified asphalt mixtures, transporting, and unloading completed mixtures to the CoD owned pavement locations. Work shall also include provisions for regular quality control testing of all mixtures by an Engineer for the DPW – City Engineering Division prior to delivery to ensure the delivered material follows approved mixture designs.**

**Measured per Ton:**

<b>Delivery of Bituminous Mixture No. 13A (with or without RAP for leveling)</b>	<b>\$70.50 per ton</b>
<b>Delivery of Bituminous Mixture No. 36A (with or without RAP for wearing)</b>	<b>\$75.25 per ton</b>

**RAP means Reclaimed Asphalt Pavement, which can be used as a substitute for a portion of the new materials required to produce bituminous mixture in accordance with subjected laws.**

Detroit Certifications:

**Certified as a Detroit Based Business until May 11, 2022.**

**TRANSPORTATION**

6003711 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Procurement Process Training on an As Needed Basis for DDOT Employees. – Contractor: The Leflore Group – Location: 8015 Ocean View Avenue, Whittier, CA 90602 – Contract Period: July 1, 2022 through June 30, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$340,001.00*  
*Original Contract Period: July 1, 2021 through June 30, 2022*

**\*\*\*\*Total contract amount is INCORRECT. The CORRECT contract amount is \$374,000. However, this amendment does not include a request for any additional funding. LPD requested a correction letter on 5/9/22.**

Funding

Account String: **5301-29200-200010-617900**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$11,726,163 as of May 6, 2022**

Tax Clearances Expiration Date: **5-7-22**  
Political Contributions and Expenditures Statement:  
Signed: **6-1-21** Contributions: **None**

Consolidated Affidavits

Date signed: **6-1-21**  
 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. Vendor was the only bid received at the time of approval.**

Contract Details:

Vendor: **The Leflore Group** Amount: **No Change; \$340,000 is INCORRECT; should be \$374,000**  
End Date: **Add 1 year; through June 30, 2023**

Services:

**Remains the same:**

- **Creation of Procurement Boilerplate language for contracts - Using existing boilerplate language, soliciting input for vendors on accuracy, usability and overall needs, create boilerplate language that includes Federal, State & City regulations, with consideration for variables in commodity and costs, and Department goals and priorities.**
- **Management of Procurement Transactions - Facilitate procurement process, recognize planning is the most crucial part of the procurement process, identifying key resources, funding, phases and timelines for a project.**
- **Procurement Training for DDOT staff, and more in-depth training for project management and FTA requirements.**
- **Develop Standard Operating Procedures for Infra Structure and Rolling Stock acquisitions - Standard operating procedures greatly reduce the administrative burden and increase efficiency and ensure all components and details are addressed, to reduce errors.**

Fees:

**Remains the same:**

- **Project Manager at \$150 per hour, and an Assistant Project Manager at \$140 per hour. Costs billed at a monthly rate of \$28,333, for the 12 month - total \$340,000;**
- **Plus 10% contingency for Travel costs allowance \$34,000**
- **TOTAL should be \$374,000**

Additional Information:

**Contract 6003711 was approved July 27, 2021; through July 31, 2022 for \$374,000.**

### TRANSPORTATION

6003712 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Green Solutions/Renewable Energy Consulting. – Contractor: The Leflore Group – Location: 8015 Ocean View Avenue, Whittier, CA 90602 – Contract Period: July 1, 2022 through June 30, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$203,500.00*  
*Original Contract Period: July 1, 2021 through June 30, 2022*

#### Funding

Account String: **5301-29200-200010-617900**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$11,726,163 as of May 6, 2022**

Tax Clearances Expiration Date: **5-7-22**

Political Contributions and Expenditures Statement:  
Signed: **Does NOT have a date** Contributions: **None**

#### Consolidated Affidavits

Date signed: **Does NOT have a date**

- 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. Vendor was the only bid received at the time of approval.**

#### Contract Details:

Vendor: **The Leflore Group** Amount: **No Change; \$203,500**  
End Date: **Add 1 year; through June 30, 2023**

#### Services Remains the same:

- **Gather data on current operations, routes, infrastructure for a Baseline Data Collection & Analysis.**
- **Develop a detailed financial analysis that compares the purchase of zero emission buses with purchasing existing buses. The analysis to include all capital expenditures - purchase of buses, supporting infrastructure, costs of operation & maintenance, fuel costs and vehicle component replacement costs. The analysis to examine fuel trends, cost of electricity and projected rate structures, projected future electrical capacity, analysis of electrical infrastructure and available tie-in points.**
- **The project team will analyze the impact of deploying zero emission buses on staffing requirements and operating schedule. The analysis is to be as specific to the ongoing or planned operation of the DDOT fleet as possible; determining appropriate bus technology types for specific routes.**
- **Implementation of transitioning scenario over a 20-year time frame to a zero-emission infrastructure; to determine and recommend the optimal blend of battery charging and hydrogen fueling technology based on DDOT's unique operational and existing parameters; Identifying the Capital Infrastructure Investment needs, costs and schedule, and public/private partnerships to fund and support the infrastructure.**
- **The Final Report will be a Zero-Emission Bus Rollout Plan including a procurement schedule to spread capital expenditures over a 15-year period, training plan for operators, maintenance & repair staff; Identify existing and upcoming government grants to fund a transition plan; the social impacts of Zero-emission Buses to improve air quality and decrease water contamination.**

#### Fees Remain the same:

**The fixed price of \$203,500 is for the development of a final Zero Emission Bus Rollout Plan.**

- **30% paid with completion of Baseline Data Collection & Analysis;**
- **30% paid with completion of Financial Analysis;**
- **30% paid with completion of Implementation;**
- **Final 10% is due following the Zero-Emission Bus Rollout Plan Final Report.**

#### Additional Information:

**Contract 6003712 was approved July 27, 2021; through July 31, 2022 for \$203,500.**

**TRANSPORTATION**

6003751 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for De-escalation Training for DDOT Employees. – Contractor: Jackson Lewis P.C. – Location: 501 Riverside Avenue Suite 902, Jacksonville, FL 32202 – Contract Period: August 1, 2022 through July 31, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$282,563.00*  
*Original Contract Period: August 1, 2021 through July 31, 2022*

Funding

Account String: **5301-29200-200010-617900 (previous fiscal year acct.)**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$11,726,163 as of May 6, 2022**

Tax Clearances Expiration Date: **5-28-22**  
Political Contributions and Expenditures Statement:  
Signed: **7-9-21** Contributions: **None**

Consolidated Affidavits

Date signed: **7-9-21**  
 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. Vendor was the lowest of 2 bids, at the time of approval.**

Contract Details:

Vendor: **Jackson Lewis P.C.** Amount: **No Change; \$282,563**  
End Date: **Add 1 year; through July 31, 2023**

Services/Fees at the time of approval:

**Training included:**

- **Back to Basics instructive sessions with managers and supervisors on: Equal Employment Opportunity, Avoiding Retaliation, Accommodations, Unique Role of Management, and the Duty to Act; Litigation awareness; training on employment laws to avoid more problems down the road, .**
- **Labor / Discipline and management training to include taking corrective action, grievance protocols, existing labor relations practices, Preparing for arbitrations.**

**Costs includes:**

- **Program Development for standard De-Escalation training \$5,000;**
- **Development of other Labor & Employment training \$2,500;**
- **Up to 3-hour training sessions - In Person Full day [2 sessions] for \$2,750 plus expenses;**
- **Half –day [1 session] In Person for \$1,250 plus expenses;**
- **Virtual Training Full Day [2 sessions] for \$1,750; Half Day [1 session] \$500.**
- **10% contingency allowance of \$25,687.50**
- **Travel expenses based on Detroit’s 2021 Travel per diem of \$192 per day.**

Amended Fees:

**Organizational analysis/restructuring and other on-call services described in the Scope of Work, Contractor will bill the City at its public sector discount rate of 25% off standard rates which are \$390 for all Partners/Of Counsel billing on this matter and \$300 for all Associates billing on this matter.**

Additional Information:

**Contract 6003751 was approved July 27, 2021; through July 31, 2022 for \$282,563.**

### EMERGENCY DEMOLITION

3053530 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 8007 Joy Road. – Contractor: Rickman Enterprise Group, LLC – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$61,320.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **3-14-22**

Political Contributions and Expenditures Statement:

Signed: **1-6-22** Contributions: **1 to Mayor in 2017 & 2018**  
**1 to former Council Member in 2017 & 2018.**

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 8007 Joy Road on October 22, 2021. Purchase Order to proceed dated November 9, 2021. According to OCP, this contract was delayed in submission due to issues with tax clearances.**

**22 Invited Suppliers. Bids closed on October 26, 2021; 1 Bid Received.**

#### Contract Details:

Vendor: **Rickman Enterprise Group, LLC**

Amount: **\$61,320 [8% Equalized bid \$56,414 for D-BB, D-HB, D-BSB]**

End Date: **April 30, 2023**

#### Services & Costs:

**Demolition \$44,075; Backfill and Grading \$14,220; Site Finalization \$3,025; TOTAL \$61,320**

#### Certifications/# of Detroit Residents:

**Certification for Detroit Based, Headquartered, and Minority Owned Business until 2/1/23.**

**Vendor indicates a Total Employment of 9; 6 employees are Detroit residents.**



### EMERGENCY DEMOLITION

3056552 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1454 N. Green. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through June 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: **\$252,648 as of May 6, 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 1454 N. Green on March 7, 2022. Purchase Order to proceed dated March 28, 2022.**

**16 Invited Suppliers. Bids closed on March 10, 2022; 1 Bid Received.**

#### Contract Details:

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

#### Services & Fees:

**Demolition \$15,700; Backfill and Grading \$3,200; Site Finalization \$4,000; TOTAL \$22,900**

#### Certifications/# of Detroit Residents:

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



**EMERGENCY DEMOLITION**

3057046 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13414 Sparling and 13420 Sparling. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$45,300.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-21**

- 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 structures at 13414 Sparling and 13420 Sparling on March 29, 2022. Purchase Order to proceed dated April 13, 2022.**

**18 Invited Suppliers. Bids closed on April 1, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$22,500 & \$26,500; total \$49,000[12% equalized bid \$43,120 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$45,300 [5% equalized bid \$43,035 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **April 30, 2023**

Services & Costs:

**13414 Sparling: Demolition \$15,750; Backfill and Grading \$3,750; Site Finalization \$4,150;**  
**TOTAL \$23,650**

**13420 Sparling: Demolition \$13,750; Backfill and Grading \$3,750; Site Finalization \$4,150;**  
**TOTAL \$21,650**

Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO’s regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



**EMERGENCY DEMOLITION**

3057085 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2634 Lakeview. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$18,950.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **4-27-21** Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member.**

Consolidated Affidavits

Date signed: **4-27-21**

- 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 2634 Lakeview on April 4, 2022. Purchase Order to proceed dated April 14, 2022.**

**18 Invited Suppliers. Bids closed on April 5, 2022; 2 Bids Received.**

Other Bid: **Inner City Contracting \$24,250 [5% equalized bid \$23,037.50 for D-BB & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2023**  
Amount: **\$18,950 [12% equalized bid \$16,676 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$12,450; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$18,950**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.**

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



**EMERGENCY DEMOLITION**



3057086 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 900 Annin. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$76,600.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **3-28-23**

Political Contributions and Expenditures Statement:

Signed: **12-29-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-29-21**

- 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 Commercial Property at 900 Annin on March 14, 2022. Purchase Order to proceed dated April 13, 2022.**

**16 Invited Suppliers. Bids closed on March 18, 2022; 1 Bid Received.**

Contract Details:

Vendor: **Adamo Demolition Company**  
Amount: **\$76,600 [6% equalized bid \$71,238 for D-BB & D-HB]**

Bid: **Sole**  
End Date: **April 30, 2023**

Services & Costs:

**Demolition \$162,525; Backfill and Grading \$14,900; Site Finalization \$38,180; TOTAL \$76,600**

Certifications/# of Detroit Residents:

**Certification as Detroit based, Detroit Headquartered good through 9-21-22;  
Vendor indicates a Total Employment of 75; 3 employees are Detroit residents.**



### EMERGENCY DEMOLITION

3057088 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17170 Birwood. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$22,325.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **4-27-21** Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member.**

#### Consolidated Affidavits

Date signed: **4-27-21**

- 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 17170 Birwood on March 30, 2022. Purchase Order to proceed dated April 14, 2022.**

**18 Invited Suppliers. Bids closed on April 5, 2022; 3 Bids Received.**

2 Other Bids: **Inner City Contracting \$26,800 [5% equalized bid \$25,460 for D-BB & D-BSB]**  
**LeadHead Construction \$35,910 [5% equalized bid \$34,114.50 for D-BB & D-HB]**

#### Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **April 30, 2023**  
Amount: **\$22,325 [12% equalized bid \$19,646 for D-BB, D-RB, D-HB, & D-BSB]**

#### Services & Costs:

**Demolition \$15,825; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$22,325**

#### Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.**  
**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents**



### EMERGENCY DEMOLITION

3057089 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13109 Cherrylawn. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$19,000.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **4-27-21** Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member.**

#### Consolidated Affidavits

Date signed: **4-27-21**

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

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13109 Cherrylawn on March 30, 2022. Purchase Order to proceed dated April 14, 2022.**

**18 Invited Suppliers. Bids closed on April 5, 2022; 3 Bids Received.**

**2 Other Bids: Inner City Contracting \$21,850 [5% equalized bid \$20,757 for D-BB & D-BSB]  
LeadHead Construction \$21,960 [5% equalized bid \$20,862 for D-BB & D-HB]**

#### Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2023**  
Amount: **\$19,000 [12% equalized bid \$16,720 for D-BB, D-RB, D-HB, & D-BSB]**

#### Services & Costs:

**Demolition \$12,500; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$19,000**

#### Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.  
Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents**



### EMERGENCY DEMOLITION

3057090 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 8900 Livernois. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$44,500.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-27-21**

- 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 commercial structure at 8900 Livernois on April 1, 2022. Purchase Order to proceed dated April 14, 2022.**

**18 Invited Suppliers. Bids closed on April 5, 2022; 2 Bids Received.**

Other Bid: **Adamo \$62,900[5% equalized bid \$58,497 for D-BB & D-HB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$44,500 [5% equalized bid \$42,275 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **June 30, 2023**

#### Services & Costs:

**Demolition \$35,000; Backfill and Grading \$3,500; Site Finalization \$6,000; TOTAL \$44,500**

#### Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



**EMERGENCY DEMOLITION**

3057144 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8717 Prairie. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$23,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-21**

- 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 8717 Prairie on March 22, 2022. Purchase Order to proceed dated April 13, 2022.**

**19 Invited Suppliers. Bids closed on March 31, 2022; 3 Bids Received.**

**2 Other Bids: DMC Consultants \$31,000 [12% equalized bid \$27,280 for D-BB, D-RB, D-HB, & D-BSB]  
LeadHead Construction \$36,860 [5% equalized bid \$35,017 for D-BB & D-HB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$23,000 [5% equalized bid \$21,850 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **April 30, 2023**

Services & Costs:

**Demolition \$14,750; Backfill and Grading \$4,000; Site Finalization \$4,250; TOTAL \$23,000**

Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



### EMERGENCY DEMOLITION

3057199 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7754 Central. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$24,835.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-27-21**

- 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 7754 Central on April 5, 2022. Purchase Order to proceed dated April 19, 2022.**

**18 Invited Suppliers. Bids closed on April 8, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$27,600 [12% equalized bid \$23,593.25 for D-BB, D-RB, D-HB, & D-BSB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$24,835 [5% equalized bid \$43,035 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **April 30, 2023**

#### Services & Costs:

**Demolition \$16,435; Backfill and Grading \$4,250; Site Finalization \$4,150; TOTAL \$24,835**

#### Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents**



### EMERGENCY DEMOLITION

3057201 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5738 St. Aubin. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$19,480.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-27-21**

- 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 5738 St. Aubin on April 6, 2022. Purchase Order to proceed dated April 19, 2022.**

**18 Invited Suppliers. Bids closed on April 8, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$23,360 [12% equalized bid \$20,556.80 for D-BB, D-RB, D-HB, & D-BSB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$19,480 [5% equalized bid \$18,506 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **June 30, 2023**

#### Services & Costs:

**Demolition \$11,980; Backfill and Grading \$3,750; Site Finalization \$3,750; TOTAL \$19,480**

#### Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



### EMERGENCY DEMOLITION

3057202 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6612 Pittsburg. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$18,700.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-27-21**

- 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 6612 Pittsburg on April 5, 2022. Purchase Order to proceed dated April 19, 2022.**

**18 Invited Suppliers. Bids closed on April 8, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$27,600 [12% equalized bid \$24,288 for D-BB, D-RB, D-HB, & D-BSB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$18,700 [5% equalized bid \$7,765 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **June 30, 2023**

#### Services & Costs:

**Demolition \$11,100; Backfill and Grading \$3,750; Site Finalization \$3,850; TOTAL \$18,700**

#### Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**





### EMERGENCY DEMOLITION

3057203 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2328 Richton. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$22,748.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-27-21**

- 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 2328 Richton April 5, 2022. Purchase Order to proceed dated April 19, 2022.**

**18 Invited Suppliers. Bids closed on April 7, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$26,250 [12% equalized bid \$23,100 for D-BB, D-RB, D-HB, & D-BSB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$22,748 [5% equalized bid \$21,610 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **June 30, 2023**

#### Services & Costs:

**Demolition \$14,348; Backfill and Grading \$4,250; Site Finalization \$4,150; TOTAL \$22,748**

#### Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



**EMERGENCY DEMOLITION**

3057204 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 18508 Pelkey and 18518 Pelkey. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$40,400.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-21**

- 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 structures at 18508 Pelkey and 18518 Pelkey on April 5, 2022. Purchase Order to proceed dated April 19, 2022.**

**18 Invited Suppliers. Bids closed on April 7, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$22,350 & \$22,200; total \$44,500[12% equalized bid \$39,160 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$40,400 [5% equalized bid \$38,380 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **June 30, 2023**

Services & Costs:

**18508 Pelkey: Demolition \$12,070; Backfill and Grading \$3,500; Site Finalization \$4,000;**  
**TOTAL \$19,570**

**18518 Pelkey: Demolition \$14,830; Backfill and Grading \$3,500; Site Finalization \$3,000;**  
**TOTAL \$20,830**

Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO’s regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



### EMERGENCY DEMOLITION

3057205 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4808 Dubois. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$23,850.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-27-21**

- 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 4808 Dubois on April 6, 2022. Purchase Order to proceed dated April 20, 2022.**

**18 Invited Suppliers. Bids closed on April 8, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$29,500 [12% equalized bid \$25,960 for D-BB, D-RB, D-HB, & D-BSB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **\$23,850 [5% equalized bid \$22,657.50 for D-BB & D-BSB]**

Bid: **Lowest**

End Date: **June 30, 2023**

#### Services & Costs:

**Demolition \$15,450; Backfill and Grading \$4,150; Site Finalization \$4,250; TOTAL \$23,850**

#### Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



### EMERGENCY DEMOLITION

3057206 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2696 Hooker. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$21,850.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-27-21**

- 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 Hooker on April 6, 2022. Purchase Order to proceed dated April 20, 2022.**

**18 Invited Suppliers. Bids closed on April 8, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$28,950 [12% equalized bid \$25,476 for D-BB, D-RB, D-HB, & D-BSB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$21,850 [5% equalized bid \$20,757 for D-BB & D-BSB]**

Bid: **Lowest**  
End Date: **June 30, 2023**

#### Services & Costs:

**Demolition \$13,500; Backfill and Grading \$4,200; Site Finalization \$4,150; TOTAL \$21,850**

#### Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



**EMERGENCY DEMOLITION**

3057207 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 9231 Cameron. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$38,500.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-21**

- 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 commercial structure at 9231 Cameron on April 6, 2022. Purchase Order to proceed dated April 20, 2022.**

**18 Invited Suppliers. Bids closed on April 8, 2022; 2 Bids Received.**

Other Bid: **Adamo \$55,000 [7% equalized bid \$51,150 for D-BB & D-HB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$38,500 [5% equalized bid \$36,575 for D-BB & D-BSB]**

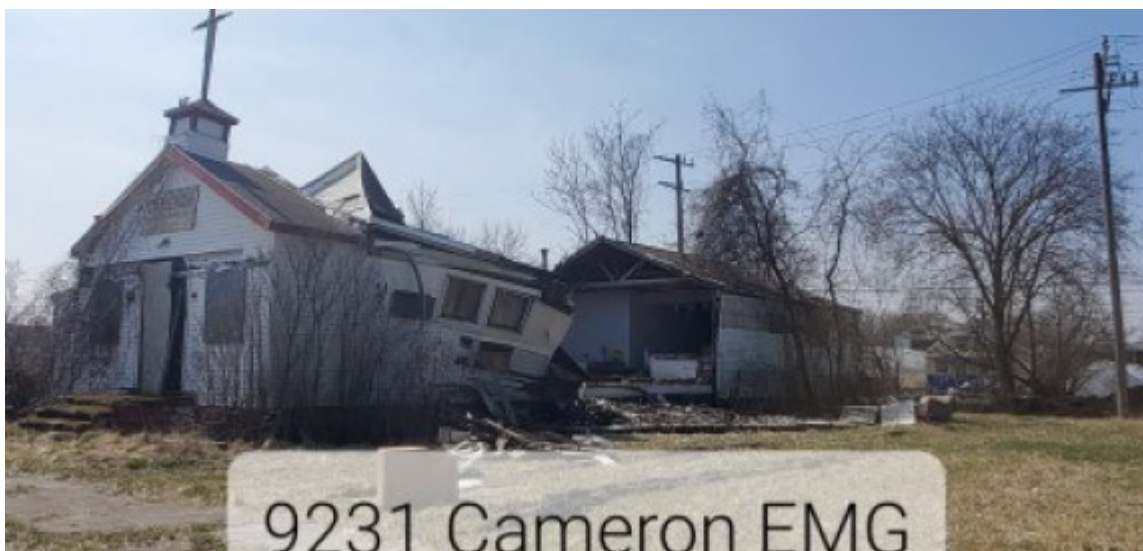
Bid: **Lowest**  
End Date: **June 30, 2023**

Services & Costs:

**Demolition \$28,500; Backfill and Grading \$5,000; Site Finalization \$5,000; TOTAL \$38,500**

Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



### EMERGENCY DEMOLITION

3057313 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1684 Liddesdale. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$22,310.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$252,648 as of May 6, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-27-21**

- 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 1684 Liddesdale on March 4, 2022. Purchase Order to proceed dated May 6, 2022.**

**18 Invited Suppliers. Bids closed on April 14, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$26,100 [12% equalized bid \$22,968 for D-BB, D-RB, D-HB, & D-BSB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **\$22,310 [5% equalized bid \$21,194.50 for D-BB & D-BSB]**

Bid: **Lowest**

End Date: **June 30, 2023**

#### Services & Costs:

**Demolition \$14,010; Backfill and Grading \$4,050; Site Finalization \$4,250; TOTAL \$22,310**

#### Certifications/# of Detroit Residents:

**According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based and & Small Business expired on 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



**Exhibit A**

**Addresses for Contract 6004279**

<b>Property Address</b>	<b>Exterior Trash-out</b>	<b>Interior Trash-out</b>	<b>Total Cost</b>		
11676 Grandmont	\$1,632.00	\$2,448.00	\$4,080.00		
11850 Pierson	\$1,632.00	\$2,448.00	\$4,080.00		
12068 Rutland	\$1,468.80	\$1,838.40	\$3,307.20		
12080 Mansfield	\$1,468.80	\$1,838.40	\$3,307.20		
12641 Mansfield	\$1,468.80	\$1,838.40	\$3,307.20		
12825 Bentler	\$1,468.80	\$1,838.40	\$3,307.20		
12838 Patton	\$1,468.80	\$1,838.40	\$3,307.20		
12895 Chapel	\$1,632.00	\$2,448.00	\$4,080.00		
13522 Westbrook	\$1,632.00	\$2,448.00	\$4,080.00		
13536 Pierson	\$1,632.00	\$2,448.00	\$4,080.00		
17701 Chicago	\$1,632.00	\$2,448.00	\$4,080.00		
6481 Mansfield	\$1,468.80	\$1,838.40	\$3,307.20		
8451 Mettetal	\$979.20	\$1,305.60	\$2,284.80		
8500 Brace	\$1,468.80	\$1,838.40	\$3,307.20		
8912 Grandmont	\$1,468.80	\$1,838.40	\$3,307.20		
9011 Ashton	\$1,468.80	\$1,838.40	\$3,307.20		
9030 Ashton	\$1,632.00	\$2,448.00	\$4,080.00		
9084 Pierson	\$1,468.80	\$1,838.40	\$3,307.20		
9101 Rutherford	\$979.20	\$1,305.60	\$2,284.80		
9110 Mansfield	\$979.20	\$1,305.60	\$2,284.80		
9118 Mansfield	\$1,468.80	\$1,838.40	\$3,307.20		
9120 Mansfield	\$1,468.80	\$1,838.40	\$3,307.20		
9350 Abington Ave	\$1,632.00	\$2,448.00	\$4,080.00		
9989 St Marys	\$1,468.80	\$1,838.40	\$3,307.20		
<b>\$</b>	<b>35,088.00</b>	<b>\$</b>	<b>47,400.00</b>	<b>\$</b>	<b>82,488.00</b>