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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 17, 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 17, 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 17, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 13 Emergency Demolitions 1 Proposal N: Group C Trash Out	14	0	0	12
Fire	1	0	0	0
General Services	5	0	2 Amendments to Increase Time/Funds	2
Housing & Revitalization	3	0	3 Amendments to Increase/Reduce, Funds/Time	3
Law	2	0	1 Amendment to Increase Funds	2
Police	2	0	0	2
Public Works	7	0	1 Amendment to Increase Funds	5
Totals	34	No Focused/Limited Bids	7 Amendments;	26

76% of all Contractors included in the contract list for May 17, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for referral on May 17, 2022

This list represents costs totaling \$23,696,742.21 ¹

Included in total costs are the following:

ARPA Fund	\$	367,500	
Bond Fund	\$	406,652	
Blight Remediation Fund	\$	480,792	
General Fund	\$	2,201,811	
Grant Fund	\$	1,919,831.91	
Major Street Fund	\$	20,197,381.76	
Other Special Revenue Fund (Ford Invest Detroit Ford Pass)	\$	(60,100.30)	Reduction resulting from reducing 2 contracts by a total of \$144,416 and increasing the total of 1 contract by \$84,315.70

¹ The contract list includes: 7 Amendments for extension of time and/or increase in funds. 27 New contracts for terms of 2 months to 10 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 17, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OF MAY 17, 2022.**

CITY DEMOLITION

6004277 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 9 (SA). – Contractor: AW Preservation, LLC – Location: 12041 Appoline Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$102,705.75.

Funding

Account String: **4503-21003-160020-622700**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$101,009,774 as of May 13, 2022**

Tax Clearances Expiration Date: **2-28-22**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **2-28-22**

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

Bid Information

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

Note: Group C9 SA was a set aside for small & micro businesses. P & P Group was not eligible for Groups 1-9, due to expired certifications. 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):

P&P \$87,900 [Certifications expired, ineligible]

GTJ/MWV \$133,700 [11% equalized bid \$118,993 for D-BB, D-RB, D-HB, & Mentor Venture];

Payne Landscaping, Inc \$123,134 10% equalized base bid \$136,816 for D-BB, D-HB, D-RB, & D-BSB;

Premier Group \$144,594.50 10% equalized base bid \$130,135.05 for D-BB, D-RB, D-HB, D-BSB;

Gayanga Co. \$241,080 [10% equalized bid \$216,972 for D-BB, D-HB, D-RB, & D-BSB].

Contract Details:

Vendor: **AW Preservation, LLC**

Bid: **2nd Lowest**

Amount: **\$102,705.75 [13% equalized bid \$78,782.85 for D-BB, D-RB, D-HB, D-BMBC]**

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 apprx. 600 properties in the release C. This contract is for Group C9 (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.

Contract discussion continues onto the next page.

CITY DEMOLITION

6004277 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 9 (SA). –
Contractor: AW Preservation, LLC – Location: 12041 Appoline Street, Detroit, MI 48227 –
Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount:
\$102,705.75.

Fees/Costs:

Trash out of Group C3 (SA)	\$97,815.00
Contingency 5%	\$4,890.75
TOTAL:	\$102,705.75

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$63,120 [average cost for 23 properties is \$2,744 each];
Interior Trash-out for \$34,695 [average cost for 23 properties is \$1,508 each].

of Detroit Residents: **Certifications for Detroit Based, Headquartered, Resident, & Minority-Owned Business until 7/26/22. 5 Employees; 5 are Detroit Residents.**

6002269 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Repair Service, Labor and/or Parts for Cummins Diesel Engines. – Contractor: Cummins, Inc. – Location: 21810 Clessie Court, New Hudson, MI 48165 – Contract Period: August 20, 2022 through August 19, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$600,000.00
Original Contract Period: August 19, 2019 through August 19, 2022

Funding

Account String: **1000-29470-470100-622100-000000**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$100,728,652 as of May 13, 2022**

Tax Clearances Expiration Date: **2-1-23**
Political Contributions and Expenditures Statement:
Signed: **5-5-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-5-22**
 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

Original Contract Bid Information: Bids solicited, from May 15 through May 23, 2019, for repair services, labor and parts, for Cummins Diesel engines; 5 Bids received.

Cummins was determined to have submitted the Lowest Responsive and Responsible bid, for contract costs estimated at \$600,000 over the term of 3 years [\$200,000 per year].

**Other bids received include: Central Turbos for \$57,235.40;
R & R Fire Truck repair for \$185,156; Metro Airport Truck for \$213,097.50;
and Versalift Midwest for costs of \$277,084.61**

Contract Details:

Vendor: **Cummins, Inc.** Bid: **Lowest Responsive & Responsible Bid**
Amount: + **\$0.00 to \$600,000.00** Duration: + **1 Year** End Date: **August 19, 2023**

Services:

Items bid included a range of potential items, including: Replacing a Lube oil Cover Gasket for \$16.41 each; Replace Thermostat for \$35.25 each; Replace upper engine gasket set for \$199.26 each; Replace Nitrogen Oxide Sensor for \$434.46 each; Inlet Catalyst module at \$1,388.21 each; and Cylinder Head for costs of \$3,142.22.

Additional Information:

Original contract approved at during recess the week of August 26, 2019 for \$600,000.00

GENERAL SERVICES

6003628 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Recreation Center Entry Construction for Coleman Young and Patton Recreation Centers. – Contractor: Gandol, Inc. – Location: 27455 Goddard Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$406,652.96 – Total Contract Amount: \$1,962,652.96
Original Contract Period: May 28, 2021 through May 26, 2022

Funding

Account String: **4503-21001-470010-631100-475016-02009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series A**
Funds Available: **\$1,555,468 as of May 13, 2022**

Tax Clearances Expiration Date: **2-11-23**

Political Contributions and Expenditures Statement:

Signed: **5-4-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-4-22**

- 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 one of the highest scored bids.

Contract Details:

Vendor: **Gandol, Inc** Amount: **Add \$406,652.96; total \$1,962,652.96**
End Date: **Add 7 months; through December 31, 2022**

Services/Fees at the time of approval:

At Coleman Young Rec Center: Construction of 445 sq. foot vestibule; new concrete walkways, ramps, stairs, new exterior lighting; Coordinate with director to select and identify location for mural; provide and install furniture. Renovation work to be done in Multipurpose room, Art room, Kitchen, and Restrooms.

At Patton Rec Center: Landscaping: Design & install new irrigation system; Install new garden beds and ornamental plant material; Install composted manure, shredded hardwood and bark mulch.

Hourly rates from \$65 to \$85; 8% of contract costs for General Conditions; 3% of contract costs for fees; 1% of contract costs for Bonds. Costs, inclusive of all mark-ups, for Coleman Young Recreation Center is \$1,503,000; Cost for Patton Recreation Center – for landscape only - is \$53,000.

The full authorized \$1,556,000 has been expended.

Amended Services/Fees:

Roof replacement	\$327,067	Performance Bond 1%	\$3,630.83
Asbestos Testing	\$8,843	Mark-Up 3%	\$10,892.49
Topographic Survey	\$6,210	General Conditions	\$29,046.64
Construction Admin.	\$6,000	TOTAL	\$406,652.96
Replace toilet partition	\$14,963		
SUBTOTAL	\$363,083		

Details of the work includes remove & replace roof with 50-mil white-duro last roof system to cover all roof fields, curbs, parapets, and walls (approx. 30,000 sq. ft.); Topographic survey required to obtain a building permit; Provide/install new toilet partitions, replace floor and wall ceramic tiles.

Additional Information:

Contract 6003628 was approved on July 20, 2021 for \$1,556,000; through May 26, 2022.

Other approved Rec. Center construction contracts: For Crowell & Clemente Rec. Centers (6003630) initially approved 6-29-21 and Amendment 1 approved 2-22-22 for an additional \$150,000, totaling \$1,731,000. Butzel Family Center & Heilmann Rec Center (6003629) initially approved 6-29-2021 and Amendment 1 approved 2-15-22 for an additional \$210,000, totaling \$2,656,000.

GENERAL SERVICES

6004393 100% ARPA Funding – To Provide Design and Engineering Services for the ACE Arts Alley Initiative. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 22, 2023 – Total Contract Amount: \$367,500.00.

Funding

Account String: **3923-22008-470012-617900-851301**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA Parks, Recreation & Culture**
Funds Available: **\$20,361,895 as of May 13, 2022**

Tax Clearances Expiration Date: **6-11-22**
Political Contributions and Expenditures Statement:
Signed: **3-17-22** Contributions: **11- Mayor 2021 & Former CM- 3 X 2018**

Consolidated Affidavits

Date signed: **3-17-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

ARPA Allowable Use:

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

Bid Information

Date Bids Closed: **3-18-22**; **4 Bids Received. Based Upon Points Capacity-35, Approach-30, Experience (Similar size & scope)- 25, Pricing- 10 for 100 Maximum**
Other Bids: Hamilton Anderson Assoc.- 41.25 JIMA Studio PLLC- 41.25 Smithgroup, Inc.- 70.00

Contract Details:

Vendor: **Orchard Hiltz & McCliment, Inc. dba OHM Advisors Points-97.50**
Amount: **\$367,500.00** End Date: **May 22, 2023**

Services:

The services to be performed include the following: design and engineering services for the Arts Alley Initiative, consisting of:

- 1- Public Outreach and Administration-review relevant background, planning studies, utility locations, current conditions, demographic data. Stakeholder meetings 10, 2 per alley lead by Detroit ACE in line with Covid considerations at the sites.**
- 2- Site Analysis- The design team will conduct analysis of existing conditions, and the following studies if needed per site: geotechnical & environmental, core sampling & soil reporting, topographic survey, physical survey, utility analysis, drainage & stormwater & existing condition studies.**
- 3- Schematic Design- Concept Sketches, Drawing Set, Perspectival Renderings**
- 4- Construction Documentation- Upon proper approval of relative departments, the construction documents for each alley will be developed. Each will be in accordance with all standard specifications. Any and all conflicts will be resolved with the appropriate City Department and the design Team.**
- 5- Cost Estimates for Construction Work and Maintenance Plan Development- This includes the creation of a post-construction maintenance plan for each site. May include the following: Pavement/ Surfacing inspections, Brushing & Sweeping, Snow & Ice removal, Weeding, pruning & Tree Trimming, site furniture repair or replacement, lighting & electronic maintenance.**

LPD verified through Director Rochelle Riley of Detroit Arts, Culture & Entertainment (ACE) Department that this project will be two phases. “The Paradise Valley has not been dropped. We had to shave money from the budget because, like ARPA projects across the city, contractor bids as came in higher than budgeted.

So ,we moved Paradise Valley to Phase 2 of the project. It, along with an alley in the North End, will be announced at a later time. The current budget reflects this change, as approved by GSD supervisors.”

Contract discussion continued on next page
GENERAL SERVICES (Continued)

6004393 100% ARPA Funding – To Provide Design and Engineering Services for the ACE Arts Alley Initiative. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 22, 2023 – Total Contract Amount: \$367,500.00.

Fees:

Sites:

	<u>Outer Dr/ Lodge</u>	<u>Manistique</u>	<u>Dabls</u>	<u>Southwest</u>	<u>Old Redford</u>	<u>Paradise</u>
Public Outreach & Admin.	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$0.00
Site Analysis	\$17,600	\$19,600	\$16,100	\$19,600	\$20,500	\$0.00
Schematic Design	\$19,500	\$19,500	\$20,500	\$20,500	\$20,500	\$0.00
Const. Documentation	\$12,500	\$12,500	\$17,000	\$19,000	\$19,000	\$0.00
Est. Construction Work	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$0.00
Maintenance Plan Dev.	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$0.00</u>
SUBTOTAL	\$68,600	\$70,600	\$72,600	\$78,100	\$77,600	\$0.00
TOTAL		<u>\$367,500.00</u>				

GENERAL SERVICES

6004396 100% City Funding – To Provide Repair Service, Labor and/or Parts for Active Fuel Sites and the Upgrades, Improvements or Official Closure for Inactive Fuel Sites and Underground Storage Locations. – Contractor: Phoenix Environmental, Inc. – Location: 12815 Premier Center Court, Plymouth, MI 48170 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$625,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,600,868 as of May 13, 2022**

Tax Clearances Expiration Date: 10-7-22
Political Contributions and Expenditures Statement:
Signed: **4-26-22** Contributions: **None**

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

Bid Information

Request for Proposals closed on March 4, 2022. 28 Invited Suppliers; 3 Bids Received.
Bids evaluated on Experience [30 points], Price [20 points], Proposed plan [15 points], Detroit Business Certifications for Vendor [20 points] and subcontractors [30 points].

2 Other Bids: Clean Fuel Solutions, LLC [32.50 points]. Best Fuel Service Inc. was rejected due to not meeting the proposal submission requirements for methods, identifying subcontractors, evidence of experience and certifications, and failure to upload financial statements/organization chart.

Contract Details:

Vendor: **Phoenix Environmental, Inc.** Bid: **Highest Ranked [65 points]**
Amount: **\$625,000** End Date: **June 30, 2027**

Services:

Provide Repair service, labor and/or parts for gasoline pumps and diesel dispensing units at Active Fuel Sites and the upgrades, improvements or official closure for Inactive Fuel Sites and Underground Storage Locations for Franklin Fueling Systems models, TS – 550 EVO, Bennet pumps model 3000, and Asset Works Equipment Fuel Focus RF Controller.

Ongoing maintenance, repair, and inspections at Harbor master (Belle Isle at the foot of MacArthur Bridge), Rouge Park, Chandler Park, Southfield Yard (DPW Solid Waste at 12225 Southfield) , Street Maintenance (2633 Michigan Ave.), Davison Vehicle Control Center (8221 Davison Ave.), and Russell Ferry Yard (5800 Russell Street). Inactive Fuel Sites include Fire Department Engine #54 and Detroit Police Headquarters.

This vendor uses Fuel Proof software that allows them to assign weekly/monthly inspections. The vendor will also provide Class C classroom/online user training for pass/warn/fail system components of the fueling systems at an hourly rate; fuel filtration and treatment; fuel site cleanup and/or closure; manage subcontractors; responsible for all reporting; must have certifications as a LARA Class A Operator & Class B Inspector; Work closely with City Agency staff.

Subcontractors are Tank Services (Milford, MI) to provide Tanks and Line Tightness tests and Tank Integrity Services (N. Royalton, OH) for back-up.

Fees:

\$90/hr. regular work hours; \$135 - 150/hr. for after hours, overtime, Holidays, and Sundays; Service call rate \$90/.hr minimum 3 hours per call for \$270; Quarterly Inspection rate \$250/location; Classroom Training Rate \$25/person. Online Training Rate \$10/person. Prices for active fuel site upgrades and active fuel site cleanup on a case-by-case basis.

Price list for parts was included in the documents. Vendor provided 15 – 40% Discount from listed part prices. Service and repair work warranty for 180 days upon completion.

Additional Information: **Located in Wayne County and is a woman owned small business.**
GENERAL SERVICES

6004429 100% City Funding – To Provide As Needed Vactor Services which includes the Cleaning of the Drainage Systems for Various Locations Throughout the City of Detroit. – Contractor: LP Industries, LTD – Location: 15366 Coyle Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$271,800.00.

Funding

Account String: **1000-29470-470010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,600,868 as of May 13, 2022**

Tax Clearances Expiration Date: **1-31-23**

Political Contributions and Expenditures Statement:
Signed: **10 -24-21** Contributions: **None**

Consolidated Affidavits

Date signed: **10-24-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids closed on April 15, 2022: 29 Bidders invited; 3 Bids Received.

2 Other Bids:

Detroit Grounds Crew \$464,400
Pipetek Infrastructure Services \$372,000

Background:

Previous Vactor contract with the same vendor: Contract 6002650 approved at Formal Session 2-18-2020, for \$275,000 thru 2-4-22, Clean Out Various Drains with the Lowest cost bid submitted by LP Industries for \$96,700. Bids were based on the estimated quantity of hours required. LP Industries quoted hourly costs for Vactor services – Mon. thru Fri., 8 to 5 at \$165 / hour; Vactor Services on Saturday, 8 am to 5 pm at \$175 per hour; Vactor Services provided on Sundays, Holidays, and after 5 pm for \$185 per hour.

Contract Details:

Vendor: **LP Industries, LTD** Bid: **Lowest** Amount: **\$271,800.00** End Date: **June 30, 2025**

Services:

Vactor services to cleanout various drains throughout the city. Contractor shall provide all tools, materials, and incidentals on an on-call as needed basis, to perform independent

Fees:

Monday- Friday	8am- 5pm	\$165.00/ HR.	Estimated Number of Hours: 440	\$72,600
Saturdays & Sundays	8am- 5pm	\$175.00/ HR	Estimated Number of Hours: 50	\$8,750
Holidays & all other times		\$185.00/ HR	Estimated Number of Hours: 50	<u>\$9,250</u>
		Per Year	TOTAL	\$90,600
Three Years		X (3) Three Years	TOTAL	\$271,800

Additional Information:

Contract Notation stated the following, “The work we perform is not guaranteed daily on a consistent basis, therefore L P Industries, LTD uses independent contractors (1099 workers) who live in the City of Detroit as our labor force.”

HOUSING AND REVITALIZATION

6003621 100% Private Grant Funding – AMEND 1 – To Provide a Reduction of Funds for Exterior Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Previously Submitted Contract Amount: \$173,000.00 – Reduced Contract Amount: \$75,061.50 – Total Contract Amount: \$97,938.50.

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 13, 2022**

Encumbered Funds: **\$598,180 as of May 13, 2022**

Tax Clearances Expiration Date: **7-19-22**

Political Contributions and Expenditures Statement:

Signed: **7-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **7-20-21**

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 highest ranked of 3 bids received.

Contract Details:

Vendor: **Lake Star Construction Services, Inc.**

Amount: **Reduce total by \$75,061.50 to \$97,938.50**

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 \$15,000 per home in the area bound by Lafayette, Lodge, Martin Luther King Blvd., and I-96/I-75.

The services performed included: Installation of new windows, including historic windows where appropriate; Replacing exterior doors; Repair exterior walls - installation of vinyl or aluminum siding for homes not in historic district; install insulation; exterior painting.

Fees:

Costs of the work performed: Installation of front door-non-historic for \$700; Front door- Historic for \$2,500; Insulation costs for non-brick, non-historic homes for \$2.889 to \$2.99 per sq.ft.; Insulation for historic homes, non-brick for \$3.19 per sq. foot; Exterior painting for \$3,50 per sq. ft.; Install historically appropriate wood siding for \$600 per 10 ft. by 10 ft.; Install aluminum siding for \$900 per 10 ft. by 10ft; Window installation \$1,000 per unit for lead clearance, \$700 for double hung vinyl window, Restoration costs of \$600 per sash for historic single pane window up to \$800 per sash for 6-pane historic window; Replacement of historic windows for \$1,500 per opening.

The full \$97,938.50 (includes reduction in funding) of the authorized amount has been expended.

Additional Information: **Contract 6003621 was approved on September 7, 2021 with Lake Star Construction Services, Inc. to provide exterior repairs for \$173,000; through Dec. 31, 2022.**

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6003621 100% Private Grant Funding – AMEND 1 – To Provide a Reduction of Funds for Exterior Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Previously Submitted Contract Amount: \$173,000.00 – Reduced Contract Amount: \$75,061.50 – Total Contract Amount: \$97,938.50.

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 (Chart provided by the Bridging Neighborhoods Program):

Contactor	Description of Work	Contract Number	Contracted Amount	Updated Amount	Total Change
Lake Star Construction Services	Interior	6003623	275,000.00	205,645.00	(69,355.00)
Lake Star Construction Services	Exterior	6003621	173,000.00	97,938.50	(75,061.50)
Lake Star Construction Services	Roof	6003622	97,300.00	181,615.70	84,315.70
Detroit Grounds Crew	Porch	6003624	85,000.00	69,977.60	(15,022.40)
DMC	Foundation	6003625	86,000.00	106,757.20	20,757.20
Contractors Training Institute, LLC	French Drain	6003626	33,700.00	55,066.00	21,366.00
<i>Total Change</i>					(33,000.00)*

***6003624-1 Decrease for DGC (Porch repairs) – Referred to PED on May 10, 2022 and will be voted on at 5/17/22 Formal Session.

6003621, 6003622, & 6003623 are on the list for referral at the May 17, 2022 Formal Session.

HOUSING AND REVITALIZATION

6003622 100% Private Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$84,315.70 – Total Contract Amount: \$181,615.70.
Original Contract Amount: \$97,300.00

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 13, 2022**
Encumbered Funds: **\$598,180 as of May 13, 2022**

Tax Clearances Expiration Date: 7-19-22

Political Contributions and Expenditures Statement:

Signed: **7-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **7-20-21**

- 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 cost and highest ranked of 4 bids received.

Contract Details:

Vendor: **Lake Star Construction Services, Inc.** Amount: **Increase total by \$84,315 to \$181,615.70**
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 \$15,000 per home in the area bound by Lafayette, Lodge, Martin Luther King Blvd., and I-96/I-75.

Roof repairs included Pulling all required permits; Removing & disposing of previous shingles and/or cedar shakes; Replace any rotting sheathing; Replace gutters and downspouts; Ensure all roofs completed to City Code requirements; Secure Historic Commission approvals where applicable.

The need for an increase in roofing repair services offered by the BNP is due to more residents requesting roof repairs over other services provided by the 6 contracts included in the Invest Detroit Ford Pass grant.

Fees:

Costs of work performed: Removal of 1 layer of Shingles and replace with 3-dimensional shingles for \$400 per square with pitch under 9-12; Removal of 2 layers of Shingles and replace with new shingles for \$425; and each additional layer of shingles is \$25; Removal of 1 layer of Shingles and a layer of cedar shakes for \$600; Roofing costs for roofs with pitch over 9-12 - costs appear to increase \$50 per square, to \$450 for removal of 1 layer of shingles, \$70 for removal of 2 layers of shingles and a layer of cedar shakes; Repair and installation of flat roof at \$60 per square foot.

The full \$97,300 (does not include increase in funding) of the authorized amount has been expended.

Contract discussion continues onto the next page.
Housing & Revitalization - continued

6003622 100% Private Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$84,315.70 – Total Contract Amount: \$181,615.70.
Original Contract Amount: \$97,300.00

Additional Information: Contract 6003622 was approved on September 7, 2021 with Lake Star Construction Services, Inc. to provide exterior repairs for \$97,300; 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 (Chart provided by the Bridging Neighborhoods Program):

Contractor	Description of Work	Contract Number	Contracted Amount	Updated Amount	Total Change
Lake Star Construction Services	Interior	6003623	275,000.00	205,645.00	(69,355.00)
Lake Star Construction Services	Exterior	6003621	173,000.00	97,938.50	(75,061.50)
Lake Star Construction Services	Roof	6003622	97,300.00	181,615.70	84,315.70
Detroit Grounds Crew	Porch	6003624	85,000.00	69,977.60	(15,022.40)
DMC	Foundation	6003625	86,000.00	106,757.20	20,757.20
Contractors Training Institute, LLC	French Drain	6003626	33,700.00	55,066.00	21,366.00
<i>Total Change</i>					<i>(33,000.00)*</i>

***6003624-1 Decrease for DGC (Porch repairs) – Referred to PED on May 10, 2022 and will be voted on at the May 17, 2022 Formal Session.

6003621, 6003622, & 6003623 are on the list for referral at the May 17, 2022 Formal Session.

HOUSING AND REVITALIZATION

6003623 100% Private Grant Funding – AMEND 1 – To Provide a Reduction of Funds for Interior Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Previously Submitted Contract Amount: \$275,000.00 – Reduced Contract Amount: \$69,355.00 – Total Contract Amount: \$205,645.00.

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 13, 2022**
Encumbered Funds: **\$598,180 as of May 13, 2022**

Tax Clearances Expiration Date: **7-19-22**
Political Contributions and Expenditures Statement:
Signed: **7-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **7-20-21**
 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 highest ranked and lowest cost of 3 bids received.

Contract Details:

Vendor: **Lake Star Construction Services, Inc.** Amount: **Reduce total by \$69,355 to \$205,645**
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 \$15,000 per home in the area bound by Lafayette, Lodge, Martin Luther King Blvd., and I-96/I-75.

The interior repairs services performed included: All Electrical, Plumbing, HVAC, Drywall and Plaster repairs, and Interior painting.

Fees:

Costs of the work performed: Rewire a room for \$1,000; Rewire entire house with 1 kitchen and 2.5 bathrooms for \$9,000; Replace all plumbing in home for \$3,500; Gut and replace standard bathroom for \$4,400; Installation of Chimney liner for \$2,500; Electrical panel upgrade for \$2,200; Duct cleaning for \$600; \$5 per sq. foot for Dry wall; \$6 per sq. foot for plaster; \$4 per square foot for painting.

The full \$205,645 (includes reduction in funding) of the authorized amount has been expended.

Additional Information: **Contract 6003623 was approved on the week of August 9, 2021 Recess with Lake Star Construction Services, Inc. to provide interior repairs for \$275,000; through Dec. 31, 2022.**

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6003621 100% Private Grant Funding – AMEND 1 – To Provide a Reduction of Funds for Exterior Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Previously Submitted Contract Amount: \$173,000.00 – Reduced Contract Amount: \$75,061.50 – Total Contract Amount: \$97,938.50.

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 (Chart provided by the Bridging Neighborhoods Program):

Contractor	Description of Work	Contract Number	Contracted Amount	Updated Amount	Total Change
Lake Star Construction Services	Interior	6003623	275,000.00	205,645.00	(69,355.00)
Lake Star Construction Services	Exterior	6003621	173,000.00	97,938.50	(75,061.50)
Lake Star Construction Services	Roof	6003622	97,300.00	181,615.70	84,315.70
Detroit Grounds Crew	Porch	6003624	85,000.00	69,977.60	(15,022.40)
DMC	Foundation	6003625	86,000.00	106,757.20	20,757.20
Contractors Training Institute, LLC	French Drain	6003626	33,700.00	55,066.00	21,366.00
<i>Total Change</i>					(33,000.00)*

*****6003624-1 Decrease for DGC (Porch repairs) – Referred to PED on May 10, 2022 and will be voted on at 5/17/22 Formal Session.**

6003621, 6003622, & 6003623 are on the list for referral at the May 17, 2022 Formal Session.

LAW

6001126 100% City Funding – AMEND 9 – To Provide an Increase of Funds Only for Litigation Services to the City of Detroit in Connection with Labor Matters. Services are in Connection with the Following Matters: Jane Doe v CoD; Anderson v CoD; Williams v CoD; and Davis v CoD. The Attorney will Assist as Requested from Labor Relations in Contract Negotiations and Related Matters. This Contract also includes Legal Assistance to the City Health Department to Ensure HIPAA Compliance. The Attorney Shall Provide Legal Services to the City of Detroit in Connection with the Audit by Oracle and Any Other Matter. – Contractor: Floyd E. Allen & Associates, P.C. – Location: 3011 West Grand Boulevard, Detroit, MI 48202 – Contract Period: September 1, 2017 through December 31, 2023 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$1,725,000.00.

Funding

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient & Innovative Oper. Support - Law**
Funds Available: **\$3,253,985 as of May 13, 2022**

Tax Clearances Expiration Date: **2-15-23**
Political Contributions and Expenditures Statement:
Signed: **3-22-22** Contributions: **2018-2020**
1-Mayor, 3- Former Council, 3- Current Council

Consolidated Affidavits

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

No bid, this is the 9th Amendment to the current contract, to increase the funds only.

Contract Details:

Vendor: **Floyd E. Allen & Associates, P.C.** Amount: **+ \$250,000 to \$1,725,000**
End Date: **December 31, 2023**

Services/ Fees:

Provide litigation services to the city in connection with labor matters as assigned by the Corporation Counsel. The services include the following matters: Jane Doe v C o D; Anderson v C o D; Williams v C o D; and Davis v C o D. The scope includes assistance as requested by the Labor Relations in contract negotiations and related matters and assistance to the City Health Department to ensure HIPPA compliance; and legal services in connection with the audit by Oracle and any other matter assigned by Corporation Counsel.

The fee for services remains the same - Blended hourly rate of \$220.

Additional Information:

Contract 6001126 with The Allen Law Group was initially approved the Week of Nov. 27, 2017 for a term through December 31, 2020, and costs of \$125,000; to provide litigation services in connection with labor matters.

Amendments 1 through 5 have increased the contract costs by \$850,000, for a Contract total of \$975,000; Amendment 5, approved Nov. 25, 2020, extended the contract period 1 year through December 31, 2021. The amendments provided for continuing litigation services in connection with labor matters, and added: Assistance to Labor Relations in contract negotiations, and legal assistance to the Health Dept. to ensure compliance with HIPPA regulations. Amendment 6 adds to the Scope of Services - legal services to the City of Detroit in connection with the audit by Oracle approved on February 16, 2021. The Amendment 7 to this contract for legal services with The Allen Law Group; The 7th amendment extends the contract period for 1 year, through December 31, 2023 and an increase in funding by \$200,000 and was approved on September 28, 2021 at the regular session of Formal. The 8th amendment increased the time and the rate of costs to a blended rate of \$220.00 and length of time for the contract approved at formal, January 11, 2022.

LAW

6003874 100% Major Street Funding – To Provide Legal Counsel on Immigration Matters Related to Immigration Employee Sponsorships for the City of Detroit. The Immigration Employee Sponsorship Includes but is Not Limited to the Government Filings and Fees for Immigration Work Authorization at the City of Detroit. – Contractor: Clark Hill, PLC – Location: 500 Woodward Avenue Suite 3500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$30,000.00.

******Funding Source of Major Street funding, may be INCORRECT, however LPD was unable to verify this.**

Funding

Account String: **Not Provided**

Fund Account Name:

Appropriation Name:

Funds Available:

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

Political Contributions and Expenditures Statement:

Signed: **4-16-2021** Contributions: **2017-2-Mayor**

3-Former Council, 2- City Clerk, 1-Lt. Gov., 2- Asst. Sec. State

Consolidated Affidavits

Date signed: **4-16-21**

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

There were no bids, this is an amendment to the original contract.

Contract Details:

Vendor: **Clark Hill, PLC**

Amount: **\$30,000.00**

End Date: **December 32, 2022**

Services:

The attorney shall provide legal counsel on immigration matters, by obtain immigration employee sponsorship for the City of Detroit. The immigration employee sponsorship includes but is not limited to the government filings and fees for immigration work authorization at the City of Detroit.

Fees:

Immigration Employee Sponsorship- Flat Rate Fee: \$5,000.00

Any additional filings/ fees that exceed the standard immigration employee sponsorship flat-fee rate will be provided to the city in an estimate at the onset of the matter being assigned to the Attorney.

POLICE

6004377 100% City Funding – To Provide a Lease Agreement at 13206 E. Jefferson Avenue, Detroit 48215 to Establish a Peer Support Center for Police Officers. – Contractor: Riverbend Properties, Inc. – Location: 18633 Mack Avenue, Detroit, MI 48236 – Contract Period: Upon City Council Approval through May 16, 2032 – Total Contract Amount: \$10.00.

Funding

Account String: **Not Provided**

Fund Account Name:

Appropriation Name

Funds Available

Tax Clearances Expiration Date: **4-26-23**

Political Contributions and Expenditures Statement:

Signed: **6-7-2021** Contributions: **2017-2021 1-Mayor**

3-Former Council, 1- Current Council

Consolidated Affidavits

Date signed: **6-7-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Not needed in lease agreement

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

None Because this is a Lease Agreement for Peer Support Center for the Detroit Police Department

Contract Details:

Vendor: **Riverbend Properties**

Amount: **\$10.00**

End Date: **May 16, 2032**

Services:

Establish a Peer Support Center for Police Officers no other use will be permitted. The city will at its own cost be responsible for selective demolition to remove existing walls, etc. to accommodate the new floor plan layout. Patch floor where existing walls are removed. Install new standard drywall, furnish, and install new hollow metal door frames and new wooden doors & hardware. Paint the walls, doors & frames. Prep floor surface to receive new carpet and tiling, furnish and install new glass was system with logo. Provide new wall receptacles to meet minimum code requirements in new wall partitions.

POLICE

6004389 100% City Funding – To Provide a Lease Agreement at 14700 Mack Avenue, Detroit 48215 to Establish a Mini Station for Police Officers. – Contractor: Mack and Alter, LLC – Location: 14845 Mack Avenue, Detroit, MI 48185 – Contract Period: Upon City Council Approval through May 16, 2032 – Total Contract Amount: \$1.00.

Funding

Account String: **1000-29371-370675-626430**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$23,034,851 as of May 13, 2022, 2022**

Tax Clearances Expiration Date: **4-6-23**

Political Contributions and Expenditures Statement:

Signed: **6-7-21** Contributions: **5** Contributions total: **1** to the Mayor, **1** to a Council Member, and **1** to 3 former Council Members in 2021.

Bid Information

None, because this is a lease agreement between the Detroit Police Department with offices at the Public Safety Headquarters and Mack-Alter, LLC (landlord).

Contract Details:

Vendor: **Mack-Alter, LLC**

Amount: **\$1.00**

End Date: **May 16, 2032**

Services/Fees:

The Vendor will lease the 455 sq. ft. property located at 14632 Mack Ave., Detroit, MI 48215 to DPD for the use of the DPD Reserves Unit offices only for a 10-year period for \$1.00. DPD is responsible for paying for utilities, telephone, and/or internet. The landlord is responsible for maintaining insurance, the interior/exterior of the building, building systems, parking lot, etc.

Consolidated Affidavits

Date Signed: **4-6-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Not Required for Leasing Agreements

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

6002896 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for As Needed Traffic Signal Repairs and Maintenance. – Contractor: J Ranck Electric, Inc. – Location: 1993 Gover Parkway, MT Pleasant, MI 48858 – Contract Period: July 1, 2020 through June 30, 2023 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$3,400,000.00.

Funding

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$31,663,984 as of May 13, 2022**

Tax Clearances Expiration Date: **4-12-23**

Political Contributions and Expenditures Statement:

Signed: **4-13-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **4-13-22**

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

Bid Information

None because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest cost bid of the 2 bids received.

Contract Details:

Vendor: **J Ranck Electric, Inc.** Amount: **Add \$1,000,000 to \$3,400,000**
End Date: **No Change; through June 30, 2023**

Services/Fees:

Scope of work remains the same: On an as needed basis the vendor will perform regular/preventive maintenance of traffic signals including repairs/replacement of major system components, voltage checks, testing/verifying controllers, cleaning, adjusting/realigning and inspection of signs, lenses, signal controllers, flashers, pole/pedestrian caps, weather heads/risers, repair/replace satellite, etc.; and special events traffic planning including revision of traffic signal layout, rotation/removal of mast arms, and removal/restoration of signal span.

Regular Maintenance: keeps traffic signal system working properly 24 hours per day, may include emergency repairs, primarily resulting from traffic accidents;

Preventative Maintenance: schedule maintenance and evaluation of traffic signal, addressing minor repairs;

Special Event: assist with smooth implementation of traffic plans for special events including Thanksgiving Parade, Tiger Opening Day, Fireworks, Jazz Festival, Winter Blast, Auto Show , etc.

A price list of many products and services supplied at varying amounts was included in the documents.

\$2,399,784.23 of the authorized 2,400,000 has been expended on this contract.

Additional Information:

Contract 6002896 was originally approved June 30, 2020, with J Ranck Electric, Inc. to provide Traffic Signal Repairs and Maintenance on an As Needed Basis for \$2,400,000; through June 30, 2023.

PUBLIC WORKS

6004425 100% Major Street Funding – To Provide Pick-up of Asphalt. – Contractor: Ajax Paving Industries, Inc. – Location: 5700 E Nevada, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 16, 2023 – Total Contract Amount: \$606,000.00.

Funding

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Right of Way Mgt.**
Funds Available: **\$31,663,984 as of May 13, 2022**

Tax Clearances Expiration Date: **3-18-23**
Political Contributions and Expenditures Statement:
Signed: **2-16-21** Contributions: **None**

Consolidated Affidavits

Date signed: **2-16-21**
 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:

Bid closed: **April 18, 2022** 21 Suppliers invited 2- Bids Received
Other Bid: **Cadillac Asphalt LLC. [Equalized Bid DBB \$ \$666,400.00]**

Contract Details:

Vendor: **Ajax Paving Industries, Inc.** End Date: **May 16, 2023** Amount: **\$606,000.00**

Services:

There are many projects around the City of Detroit that will need asphalt. This is for asphalt to be picked up by the city at \$75.75 per ton. DPW will be performing the application. We are estimating 8,000 tons to be needed for this construction season. This is a goods contract only. No service.

The vendor must be able to produce “Bituminous Aggregate Wearing Course” in accordance with 36A, as described in Section 501 of the Michigan Department of Transportation’s 1996 Standard Specifications for Construction” except as revised herein the contract. It is the intent to obtain Bituminous Aggregate Warning Course mixture which permits the supplier to use new materials, or a combination of new materials reclaimed asphalt as chosen by the vendor. There is only one unit price that will be paid regardless of the choice.

Fees:

Pick-up of Asphalt Material cost per TON \$75.75

PUBLIC WORKS

6004427 100% Major Street Funding – To Provide Emulsion. – 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: \$592,000.00.

Funding:

Account String: **3301-25190-193822-621900**
Fund Account Name:
Appropriation Name:
Funds Available:

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;
Not Required for lease Agreements
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

Bid closed: **April 18, 2022** 21 Suppliers invited 2- Bids Received
Other Bid: **Ajax Paving Industries, Inc.** Bid: **\$1,067,000.00**

Contract Details:

Vendor: **Cadillac Asphalt, LLC {Equalized Bid DBB}** Bid: **Lowest**
Amount: **\$592,000.00** End Date: **May 16, 2023**

Services:

The work included consists of furnishing and/ or delivering slow setting emulsified asphalt, SS-1 H or approved equal. Vendor must be able to provide emulsion material in these two forms:

- 1- City pickup in city owned emulsion application trucks at the Vendor's Asphalt Plant, which must be located within 10 miles of the city of Detroit limits.
- 2- Vendor must also be capable if requested in providing an applicator truck and accompanying labor to allow for directly spraying the city streets, if desired by DPW in an emergency basis only, when city equipment is not available to apply the material to the street.

Fees:

Based upon the bid price of the following:
Emulsion (Pick-Up) \$5.75 per Gallon 56,000 Gallons (Loaded into City Owned Vehicles)
Vendor Application \$18.00 per Gallon 15,000 gallons (Loaded into Vendor's Application Trucks)

PUBLIC WORKS

6004428 100% Major Street Funding – To Provide the Delivery of Cold Patch Material. – Contractor:
Lakeland Asphalt Corp – Location: 548 Avenue A, Battle Creek, MI 49037 – Contract Period:
Upon City Council Approval through May 16, 2023 – Total Contract Amount: \$374,000.00.

Funding

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$31,663,984 as of May 13, 2022**

Tax Clearances Expiration Date: **3-2-23**

Political Contributions and Expenditures Statement:

Signed: **4-22-21** Contributions: **None**

Consolidated Affidavits

Date Signed: **4-22-21**

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

Bid Information

Request for Quotes closed April 15, 2022. 5 Invited Suppliers; 3 Bids Received.

2 Other Bids: Ajax Paving Industries \$501,00 [no equalization credits]

Cadillac Asphalt, LLC \$453,200 [Equalized bid of \$439,604 for D-BB]

Contract Details:

Vendor: **Lakeland Asphalt Corp**

Bid: **Lowest**

Amount: **\$374,000**

End Date: **May 16, 2023**

Services/Fees:

Purchase agreement for bituminous patching mix designed to use in cold temperatures in wet or dry weather conditions, as well as use during hot weather in bituminous and concrete pavement for the Department of Public Works – Street Maintenance Division. Repaired Potholes should not show any significant signs of shoving, rutting, tracking, kick-up, or ravel-out within 12 months from the time of repair.

Measured per Ton:

Delivery of Cold Patch Material \$93.50 per ton

PUBLIC WORKS

6004435 100% Major Street Funding – To Provide HMA Speed Humps. – Contractor: Fort Wayne Contracting – Location: 320 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,190,460.88.

*****The contract description is does NOT mention that this is a Joint Venture with Ajax Paving Industries (located in Troy). LPD requested a correction letter on 5/16/22.**

Funding

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$31,663,984 as of May 13, 2022**

Tax Clearances Expiration Date: **FWC 1-18-23; API 2-22-23**

Political Contributions and Expenditures Statement:

Signed: **FWC & API 4-25-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **FWC & API 4-25-22**

- 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 12, 2022. 47 Invited Suppliers; 6 Bids Received.

Other Bid: **Century Cement Co. \$5,999,999**

Gibraltar Construction Company \$5,431,700

JB Construction \$6,041,173

Major Contracting Group Inc. \$6,095,100 [Equalized bid of \$5,790,345 for D-BB & D-HB]

Orion Modern Concepts Inc. \$5,636,900

Contract Details:

Vendor: **Fort Wayne Contracting Joint Venture with Ajax Paving Industries**

Bid: **Lowest Cost**

Amount: **\$5,190,460.88 [Equalized bid of \$4,827,128. 62 for D-BB & D-RB]**

End Date: **Dec. 31, 2024**

Services/Fees:

The work includes all labor, material, and equipment to install Hot Mix Asphalt (HMA) Speed Humps on existing asphalt pavement and HMA Speed Humps on existing concrete pavement on Residential Streets at various location throughout the City with the Department of Public Works – City Engineering Division.

The work consists of cold milling asphalt pavement and grinding concrete pavement along the perimeter of the proposed HMA speed humps, application of HMA binder, placement of HMA mixture, and the installation of pavement marking symbols for the HMA Speed Humps.

Estimated completion date is within 180 calendar days from the start of work. Speed Hump installation rate is 2,480 ft. per day. Speed Hump marking rate is 100 per day. Hours of operation 8:30 am – 5 pm.

<u>Item</u>	<u>Quantity</u>	<u>Unit price</u>	<u>TOTAL</u>
Speed Hump HMA overlay over Asphalt Pavement	61,100	\$59.95/ft.	\$3,662,945
Speed Hump HMA overlay over Concrete Pavement	11,700	\$60.50/ft.	\$707,850
Speed Hump Pavement Marking	5,600	\$138.74/each	\$777,000
Speed Hump Notification	1	Lump Sum	\$42,665.88
TOTAL \$5,190,460.88			

Detroit Certifications/ # of Detroit Residents:

Fort Wayne Contracting is certified as a Detroit Based, Resident, Headquartered, and Minority-owned Business until 9/8/22. Ajax is located at 1957 Crooks Ste. A, Troy MI 48084. The Joint Venture agreement signed with CRIO on March 29, 2022 for this project.

32 employees working on this project; 17 are Detroit residents.

PUBLIC WORKS

6004443 100% Major Street Funding – To Provide Bituminous Resurfacing. – Contractor: Fort Wayne Contracting – Location: 320 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$3,546,460.88.

*****The contract description is does NOT mention that this is a Joint Venture with Ajax Paving Industries (located in Troy). LPD requested a correction letter on 5/16/22.**

Funding

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$31,663,984 as of May 13, 2022**

Tax Clearances Expiration Date: **FWC 1-18-23; API 2-22-23**

Political Contributions and Expenditures Statement:

Signed: **FWC & API 4-25-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **FWC & API 4-25-22**

- 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 March 29, 2022. 45 Invited Suppliers; 2 Bids Received.
Other Bid: Cadillac Asphalt, LLC \$4,242,400 [Equalized bid of \$4,157,552 for D-BB]

Contract Details:

Vendor: **Fort Wayne Contracting Joint Venture with Ajax Paving Industries** Bid: **Lowest Cost**
Amount: **\$3,546,460.88 [Equalized bid of \$3,298,208.62 for D-BB, D-HB, & D-RB]** End Date: **Dec. 31, 2024**

Services/Fees:

The project includes resurfacing of approximately 6.5 miles of Class “C” Streets located at various locations throughout the City. The work consists of milling approximately 109,600 sq. yards of HMA pavement and resurfacing with 2 courses of bituminous mixture; removing and installing approximately 10,800 sq. ft. of concrete of 4-inch and/or 6-inch sidewalk with and without tree roots constructing approximately 2,000 sq. ft. of concrete sidewalk ADA ramps; paving over 317-foot brick road and other related work with the Detroit Public Works – City Engineering Division.

Vendor shall provide notification to residents and businesses along the length of the project prior to work activities with a door hanger. Work to be completed within 180 calendar days of start date.

An itemized price list of 47 products and services supplied at varying quantities was included in the documents for \$3,546,460.88

Detroit Certifications/ # of Detroit Residents:

Fort Wayne Contracting is certified as a Detroit Based, Resident, Headquartered, and Minority-owned Business until 9/8/22. Ajax is located at 1957 Crooks St. A, Troy MI 48084. The Joint Venture agreement signed with CRIO on March 29, 2022 for this project.

32 employees working on this project; 17 are Detroit residents.

PUBLIC WORKS

6004465 100% Major Street Funding – To Provide Major Road Resurfacing at Various Locations. – Contractor: Fort Wayne Contracting – Location: 320 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$9,888,460.00.

*****The contract description is does NOT mention that this is a Joint Venture with Ajax Paving Industries (located in Troy). LPD requested a correction letter on 5/16/22.**

Funding

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$31,663,984 as of May 13, 2022**

Tax Clearances Expiration Date: **FWC 1-18-23; API 2-22-23**

Political Contributions and Expenditures Statement:

Signed: **FWC & API 4-25-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **FWC & API 4-25-22**

- 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 4, 2022. 45 Invited Suppliers; 2 Bids Received.
Other Bid: Cadillac Asphalt, LLC \$9,959,173.99 [Equalized bid of \$9,759,990.51 for D-BB]

Contract Details:

Vendor: **Fort Wayne Contracting Joint Venture with Ajax Paving Industries** Bid: **Lowest Cost**
Amount: **\$9,888,460 [Equalized bid of \$9,196,267.80 for D-BB, D-RB, and D-HB]** End Date: **Dec. 31, 2024**

Services/Fees:

The work included encompasses approximately 8.81 miles of cold milling, HMA resurfacing, concrete curbs, sidewalks, ADA ramps, HMA approaches, drainage structure adjustments, pavement markings, remove and re-install delineators, and other miscellaneous construction on major city streets with the Department of Public Works – City Engineering Division.

Vendor shall provide notification to residents and businesses along the length of the project prior to work activities with a door hanger. Estimated completion date is within 150 calendar days from the start of work.

An itemized price list of 97 products and services supplied at varying quantities was included in the documents for \$9,888,460.

Detroit Certifications/ # of Detroit Residents:

Fort Wayne Contracting is certified as a Detroit Based, Resident, Headquartered, and Minority-owned Business until 9/8/22. Ajax is located at 1957 Crooks Ste. A, Troy MI 48084. The Joint Venture agreement signed with CRIO on March 29, 2022 for this project.

32 employees working on this project; 17 are Detroit residents.

EMERGENCY CITY DEMOLITION

3056509 100% City Funding – To Provide an Emergency Demolition for the Following Commercial Properties, 8124 Fullerton, 8128 Fullerton and 8132 Fullerton. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$106,714.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,887,425 as of May 13, 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 structure at 8124 Fullerton, 8128 Fullerton and 8132 Fullerton on February 23, 2022. Purchase Order to proceed dated March 2, 2022.

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

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **\$106,714.00** Duration: **Through June 30, 2023**

Services & Costs:

Demolition: 81224 Fullerton-	\$36,315	Backfill & Grade: \$4,860	Site Finalization: \$2,576	Total \$43,751
Demolition: 8129 Fullerton-	\$24,800	Backfill & Grade: \$3,318	Site Finalization: \$1,760	Total \$29,878
Demolition: 8132 Fullerton-	\$27,460	Backfill & Grade: \$3,675	Site Finalization: \$1,950	Total \$33,085

Certifications/# of Detroit Residents:

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



EMERGENCY CITY DEMOLITION

3057344 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 18090 Dwyer. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$73,400.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,887,425 as of May 13, 2022**

Tax Clearances Expiration Date: 1-13-23
Political Contributions and Expenditures Statement:
Signed: **12-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-22**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 18090 Dwyer on April 11, 2022. Purchase Order to proceed dated April 22, 2022.

17 Invited Suppliers Bids closed on April 14, 2022; 1 Bid Received.

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **\$73,400.00** Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$14,500; Backfill and Grading \$3,750; Site Finalization \$3,500; TOTAL \$26,300.00

Certifications/# of Detroit Residents:

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



EMERGENCY CITY DEMOLITION

3056481 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14667 Tuller. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$28,300.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,887,425 as of May 13, 2022**

Tax Clearances Expiration Date: 2-4-23
Political Contributions and Expenditures Statement:
Signed: **7-21-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-21-22**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14667 Tuller on March 2, 2022. Purchase Order to proceed dated March 25, 2022.

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

Contract Details:

Vendor: **Blue Star, Inc. [No equalization Credits]** Amount: **\$28,300.00** Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$20,100.00; Backfill and Grading \$5,100.00; Site Finalization \$ 3,100.00; TOTAL \$28,300.00

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



EMERGENCY CITY DEMOLITION

3057081 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8238 Marion. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$27,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,887,425 as of May 13, 2022**

Tax Clearances Expiration Date: 2-4-23
Political Contributions and Expenditures Statement:
Signed: **7-21-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-21-22**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8238 Marion on March 15, 2022. Purchase Order to proceed dated March 24, 2022.

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

Contract Details:

Vendor: **Blue Star, Inc. [No Equalization Credits]** Amount: **\$27,700.00** Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$18,700.00; Backfill and Grading \$4,900; Site Finalization \$4,100; TOTAL \$27,200.00

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



EMERGENCY CITY DEMOLITION

3057161 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6342 Stanford. – 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: \$21,250.00.

Funding

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,887,425 as of May 13, 2022**

Tax Clearances Expiration Date: 1-13-23
Political Contributions and Expenditures Statement:
Signed: 12-27-22 Contributions: **None**

Consolidated Affidavits

Date signed: 12-27-22
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6342 Stanford on February 22, 2022. Purchase Order to proceed dated April 14, 2022.

20 Invited Suppliers Bids closed on February 25, 2022; 2 Bids Received.
Other Bid: **DMC Consultants [Equalization DBB, DRB, DHB, DBSB] \$32,032.00**

Contract Details:

Vendor: **Inner City Contracting, LLC [Equalization DBB,DSB]** Amount: **\$21,250.00**
Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$14,000; Backfill and Grading \$3,500; Site Finalization \$3,750; TOTAL \$21,250.00

Certifications/# of Detroit Residents:

According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based, Headquartered, & Small Business expired on 4/14/22, some of the Inner City Contracting Contracts states their certification status was extended to 4/22/22 and others states that it was extended to 5/6/22. 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 CITY DEMOLITION

3057163 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6343 Vaughan. – 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: \$22,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,887,425 as of May 13, 2022**

Tax Clearances Expiration Date: 1-13-23
Political Contributions and Expenditures Statement:
Signed: **12-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6343 Vaughan on November 29, 2021. Purchase Order to proceed dated April 14, 2022.

20 Invited Suppliers Bids closed on February 28, 2022; 2 Bids Received.
Other Bid: **DMC Consultants [Equalization DBB, DRB, DHB, DBSB] \$32,398.08**

Contract Details:

Vendor: **Inner City Contracting, LLC [Equalization DBB,DSB]** Amount: **\$21,750.00**
Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$15,900; Backfill and Grading \$3,500; Site Finalization \$3,500; TOTAL \$22,900.00

Certifications/# of Detroit Residents:

According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based, Headquartered, & Small Business expired on 4/14/22, some of the Inner City Contracting Contracts states their certification status was extended to 4/22/22 and others states that it was extended to 5/6/22. 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 CITY DEMOLITION

3057250 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19654 Reno. – 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: \$22,260.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,887,425 as of May 13, 2022**

Tax Clearances Expiration Date: 1-13-23
Political Contributions and Expenditures Statement:
Signed: **12-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19654 Reno on April 12, 2022. Purchase Order to proceed dated April 18, 2022.

18 Invited Suppliers Bids closed on April 14, 2022; 2 Bids Received.
Other Bid: **DMC Consultants [Equalization DBB, DRB, DHB, DBSB] \$22,880**

Contract Details:

Vendor: **Inner City Contracting, LLC [Equalization DBB,DSB] Amount: \$22,260.00**
Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$14,010; Backfill and Grading \$4,100; Site Finalization \$4,150; TOTAL \$22,260.00

Certifications/# of Detroit Residents:

According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based, Headquartered, & Small Business expired on 4/14/22, some of the Inner City Contracting Contracts states their certification status was extended to 4/22/22 and others states that it was extended to 5/6/22. 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.



19654 RENO A DeRAMER

EMERGENCY CITY DEMOLITION

3057286 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14027 Mayfield. – 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: \$24,910.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,887,425 as of May 13, 2022**

Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

Signed: **12-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-22**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14900 Tacoma on April 12, 2022. Purchase Order to proceed dated April 18, 2022.

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

Other Bid: **DMC Consultants [Equalization DBB, DRB, DHB, DBSB] \$25,044.80**

Contract Details:

Vendor: **Inner City Contracting, LLC [Equalization DBB,DSB] Amount: \$21,750.00**

Duration: **Through April 30, 2023**

Services & Costs:

Demolition \$16,310; Backfill and Grading \$4,250; Site Finalization \$4,350; TOTAL \$24,910.00

Certifications/# of Detroit Residents:

According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based, Headquartered, & Small Business expired on 4/14/22, some of the Inner City Contracting Contracts states their certification status was extended to 4/22/22 and others states that it was extended to 5/6/22. 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

3057343 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19195 Derby. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$27,450.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,767 as of May 13, 2022**
Encumbered Funds: **\$ 4,015,663 as of May 13, 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 19195 Derby on March 24, 2022. Purchase Order to proceed dated April 22, 2022.

17 Invited Suppliers. Bids closed on April 14, 2022; 1 Bid Received.

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2023**
Amount: **\$27,450 [12% equalized bid \$24,156 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$20,950; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$27,450

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

3057345 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4660 Algonquin. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$26,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,767 as of May 13, 2022**
Encumbered Funds: **\$ 4,015,663 as of May 13, 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 4660 Algonquin on April 11, 2022. Purchase Order to proceed dated April 22, 2022.

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

Other Bid: Blue Star \$28,800 [no equalization credits]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2023**
Amount: **\$26,500 [12% equalized bid \$23,320 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$19,000; Backfill and Grading \$4,000; Site Finalization \$3,500; TOTAL \$26,500

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

3057355 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5035 Rohns. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$34,580.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,767 as of May 13, 2022**
Encumbered Funds: **\$ 4,015,663 as of May 13, 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 5035 Rohns on April 12, 2022. Purchase Order to proceed dated April 22, 2022.

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

Other Bid: **Blue Star \$32,800 [no equalization credits]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest, after application of equalization credits**
End Date: **June 30, 2023** Amount: **\$34,580 [12% equalized bid \$24,156 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$26,580; Backfill and Grading \$4,500; Site Finalization \$3,500; TOTAL \$34,580

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

3057530 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3362 Heidelberg. – 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: \$27,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$252,648 as of May 13, 2022, 2022**
Encumbered Funds: **\$ 4,015,663 as of May 13, 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 3362 Heidelberg on April 4, 2022. Purchase Order to proceed dated April 13, 2022.

18 Invited Suppliers. Bids closed on May 2, 2022; 3 Bids Received.

2 Other Bid: DMC Consultants \$33,270 [12% equalized bid \$29,277 for D-BB, D-RB, D-HB, & D-BSB] LeadHead \$46,858 [5% equalized bid \$44,515.10 for D-BB & D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$27,750 [5% equalized bid \$43,035 for D-BB & D-BSB]**

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

Services & Costs:

Demolition \$18,750; Backfill and Grading \$4,500; Site Finalization \$4,500; TOTAL \$27,750

Certifications/# of Detroit Residents:

According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based, Headquartered, & Small Business expired on 4/14/22, some of the Inner City Contracting Contracts states their certification status was extended to 4/22/22 and others states that it was extended to 5/6/22. 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

3057538 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14157 Liberal and 15001 Liberal. – 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: \$37,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$252,648 as of May 13, 2022, 2022**
Encumbered Funds: **\$ 4,015,663 as of May 13, 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 14157 Liberal and 15001 Liberal on April 21, 2022 and April 22, 2022, respectively. Purchase Order to proceed dated May 2, 2022.

18 Invited Suppliers. Bids closed on April 26, 2022; 2 Bids Received.

Other Bid: DMC Consultants \$23,300 & \$24,250; total \$47,550 [12% equalized bid \$41,844 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$37,000 [No equalization credits applied]**

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

Services & Costs:

14157 Liberal: Demolition \$10,200; Backfill and Grading \$3,950; Site Finalization \$3,950
TOTAL \$18,100

15001 Liberal: Demolition \$10,800; Backfill and Grading \$4,050; Site Finalization \$4,050;
TOTAL \$18,900

Certifications/# of Detroit Residents:

According to CRIO, the investigation has concluded. This contract was awarded before their certifications for Detroit Based, Headquartered, & Small Business expired on 4/14/22, some of the Inner City Contracting Contracts states their certification status was extended to 4/22/22 and others states that it was extended to 5/6/22. 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 6004277

Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
132 E Grixdale	\$3,840.00	\$540.00	\$4,380.00
149 W Golden Gate	\$3,840.00	\$6,750.00	\$10,590.00
17412 Wanda	\$2,160.00	\$1,080.00	\$3,240.00
19203 Irvington	\$2,160.00	\$1,080.00	\$3,240.00
19239 Irvington	\$3,840.00	\$270.00	\$4,110.00
19262 Yacama	\$2,880.00	\$270.00	\$3,150.00
19333 Irvington	\$2,400.00	\$3,240.00	\$5,640.00
19351 Keating	\$2,160.00	\$2,160.00	\$4,320.00
19352 Yacama	\$2,040.00	\$270.00	\$2,310.00
19631 Irvington	\$2,880.00	\$2,160.00	\$5,040.00
19633 Coventry	\$2,400.00	\$2,160.00	\$4,560.00
19727 Yacama	\$2,880.00	\$1,080.00	\$3,960.00
20036 Omira	\$3,840.00	\$1,080.00	\$4,920.00
20120 Exeter	\$2,400.00	\$540.00	\$2,940.00
20173 Cameron	\$2,040.00	\$135.00	\$2,175.00
20178 Coventry	\$2,160.00	\$540.00	\$2,700.00
20249 Coventry	\$2,880.00	\$2,160.00	\$5,040.00
20403 Keating	\$2,160.00	\$1,620.00	\$3,780.00
20416 Yacama	\$4,800.00	\$2,160.00	\$6,960.00
20430 Irvington	\$2,160.00	\$1,620.00	\$3,780.00
20501 Yacama	\$2,880.00	\$2,160.00	\$5,040.00
20509 Coventry	\$2,160.00	\$540.00	\$2,700.00
517 W Hollywood	\$2,160.00	\$1,080.00	\$3,240.00
	\$ 63,120.00	\$ 34,695.00	\$ 97,815.00