

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

City of Detroit


CITY COUNCIL

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

Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Edward King
Jamie Murphy
Kim Newby
Analine Powers, Ph.D.
Laurie Sabatini
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M. Rory Bolger, Ph.D., FAICP
Christopher Gulock, AICP

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: July 12, 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 July 12, 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 July 12, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Auditor General	1	0	0	0
City Demolition 8 ARPA Contracts 2 Proposal N Demolitions	10	0	0	9
DoIT 1 ARPA Contract	1	0	0	1
General Services 2 ARPA Contracts	8	0	1 Amendment to Increase Funds	6
Housing & Revitalization 7 ARPA Contracts	9	0	2 Amendment to Increase Time/Funds	6
Law	1	0	0	0
Planning & Development 1 ARPA Contract	1	0	0	0
Police 3 ARPA Contracts	3	0	0	0
Recreation	1	0	1 Amendment to Extend Time	1
Totals	35	No Focused/Limited Bids	4 Amendments;	23

66% of all Contractors included in the contract list for July 12, 2022 Formal Session are located in Detroit.

This list includes 22 ARPA funded contracts total, 16 of which are located in Detroit; making 73% of all ARPA funded contracts submitted for July 12, 2022 located in Detroit.

Statistics compiled for the Contracts submitted for referral on July 12, 2022

This list represents costs totaling \$46,181,219¹

Included in total costs are the following:

Airport Operation/Maint. Fund	\$	100,000
ARPA Fund	\$	27,431,639
Bond Fund	\$	13,695,580.00
General Fund	\$	4,723,000
Grant Fund	\$	231,000

¹ The contract list includes: 4 Amendments for extension of time and/or increase or decrease in funds. 31 New contracts for terms of 1 year to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 12, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OF JULY 12, 2022.**

CITY DEMOLITION

6004502 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services, LLC – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22003-160060-617900-851101**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$94,761,650 as of July 81, 2022**

Tax Clearances Expiration Date: **10-11-22**

Political Contributions and Expenditures Statement:

Signed: **3-9-22** Contributions: **None**

Consolidated Affidavits

Date signed: **3-9-22**

- 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

Advertised in the Legal News, Emails and social media posts for the RFP. The RFP was Closed March 15, 2022; 8 Bids received; Points; Experience-40, Capacity-50, Pricing-10 points = Total 100 points

Other Bids:	Applied Science & Technology	21.25/100 points
	DLZ Michigan, Inc.	68.75/100 points
	Environmental Resources Group, LLC	50/100 points
	Environmental Testing & Consulting, Inc.	36.25/100 points
	Geosyntech Consultants of Michigan	46.25/100 points
	Professional Services Industries, Inc.	43.75/100 points
	The Mannik & Smith Group	88.75/100 points

Contract Details:

Vendor: **ATC Group Services 95/100**

Amount: **\$270,000.00**

End Date: **December 31, 2025**

Services:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- **Limitations on the Work Area.** The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.

Contract discussion continued on next page.

CITY DEMOLITION (*Continued*)

6004502 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services, LLC – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Services (*Cont.*):

- **Discovery of Damaged Utility Lines.** If the Contractor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Contractor must immediately notify the appropriate utility company and then immediately notify the Owner as directed. After said notifications, the Contractor must use caution tape to close off the area around the damaged utility line and demobilize to a safe distance away from the damaged line. The Contractor must remain on site until the utility company arrives, and the Contractor must keep contact with the utility company to know when the hazard has been resolved and the Services may resume. The Contractor must inform the Owner when the hazard has been resolved.
- **Post Notices on the Assigned Structures-** securely affixing any Owner- provided notices to the structure to ensure notice is plainly visible from the street. Vendor must replace if the notice is removed, damaged, or destroyed. There will be no additional fees paid to the vendor if additional notices are replaced.
- **Assignment of Exterior Designations.** The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.
- **The Exterior Area Designations should each relate to a side of the principal structure on the site in the following order of designations, where Left and Right are relative to a viewer facing the front of the Principal Structure:**
 - EA-1: Front of Principal Structure
 - EA-2: Right Side of Principal Structure
 - EA-3: Back of Principal Structure
 - EA-4: Left Side of Principal Structure
 - EA-5: Roof of Principal Structure
- **Any accessory structure(s) should be assigned using the same order of designations, starting at EA-6 as the Front of Secondary Structure. Assignment of Functional Space Designations.** The Contractor must assign functional space designations to cover all areas of the principal structure(s) and accessory structure(s) on assigned site(s). The Contractor must field mark each functional space with its designation in fluorescent spray paint. The Contractor must designate functional spaces starting with the bottom-most space and move to the top-most space of the principal structure. Functional spaces may include, but are not limited to, basements, kitchens, living rooms, closets, stairways, hallways, bedrooms, or attics. Functional spaces within the principal structure(s) must be labeled with the designation “PS”, and functional spaces within accessory structure(s) must be labeled with the designation “AS”. **Unsafe Conditions.** The Contractor must clearly identify any areas which pose a risk of unplanned collapse or other condition(s) affecting the safety of workers. This includes any area on the assigned site(s) which may be affected by the collapse of an adjacent structure.
- **The vendor shall provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition. The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.**
- **Report-The Contractor must create a report which follows the form and structure directed by the Owner. At its sole discretion, the Owner reserves the right to reject any report which deviates from the required form and structure. If any errors, omissions, discrepancies, or deficiencies are identified**

Contract discussion continues on next page.

CITY DEMOLITION (Continued)

6004502 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services, LLC – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

in the report at any time, the Contractor must prepare and submit a revised report as directed by the Owner. The Owner will not receive, process, or approve any request for a price adjustment or an additional fee which would reimburse the Contractor for any costs associated with the revision. Any change in change in condition after submittal of the report is not considered an error, omission, discrepancy, or deficiency on part of the Contractor.

- **Post-Abatement Inspection Services must be performed and verified by the vendor. For each post-abatement inspection, the Contractor must prepare a PAV which follows the form and structure prescribed by the Owner, and the PAV must contain all of the required information and documentation prescribed by the Owner. At its sole discretion, the Owner reserves the right to reject any PAV which deviates from the required form, structure, and content.**

Fees:

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
D. Post-Abatement Inspection & Verification								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization
	Small Site 0 - 43,560 Sq. Ft.		Medium Site 43,561 - 150,000 Sq. Ft.		Large Site 150,001 - 261,360 Sq. Ft.		Extra Large Site 261,361+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
Field Services								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCL	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

CITY DEMOLITION

6004503 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22012-361111-617900-851206**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$29,295,078 as of July 8, 2022**

Tax Clearances Expiration Date: **9-30-22**

Political Contributions and Expenditures Statement:

Signed: **6-27-22** Contributions: **1-2020- Current Council**

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

Advertised in the Legal News, Emails, and social media posts for the RFP. The RFP was Closed March 15, 2022; 8 Bids received; Points; Experience-40, Capacity-50, Pricing-10 points =Total 100 points

Other Bids:	Applied Science & Technology	21.25/100 points
	Environmental Resources Group, LLC	50/100 points
	Environmental Testing & Consulting, Inc.	36.25/100 points
	Geosyntech Consultants of Michigan	46.25/100 points
	Professional Services Industries, Inc.	43.75/100 points
	The Mannik & Smith Group	88.75/100 points
	ATC Group Services	95/100 points

Contract Details:

Vendor: **DLZ Michigan, Inc. (DBB, MBE)68.75/100** Amount: **\$270,000.00** End Date: **December 31, 2025**

Services:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- **Limitations on the Work Area.** The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.
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CITY DEMOLITION (*Continued*)

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Services (*Cont.*):

- **Assignment of Exterior Designations.** The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.
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CITY DEMOLITION (Continued)

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	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
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PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
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Waste Characterization								
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TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
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CITY DEMOLITION

6004504 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: Environmental Resources Group, LLC – Location: 17800 Woodward Avenue, Suite 100C, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22012-361111-617900-851206**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$29,295,078 as of July 8, 2022**

Tax Clearances Expiration Date: **4-14-23**

Political Contributions and Expenditures Statement:

Signed: **3-15-22** Contributions: **None**

ARPA Allowable Use:

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

Bid Information

Advertised in the Legal News, Emails and social media posts for the RFP. The RFP was Closed March 15, 2022; 8 Bids received; Points; Experience-40, Capacity-50, Pricing-10 points = Total 100 points

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	DLZ Michigan, Inc.	68.75/100 points
	Environmental Testing & Consulting, Inc.	36.25/100 points
	Geosyntech Consultants of Michigan	46.25/100 points
	Professional Services Industries, Inc.	43.75/100 points
	The Mannik & Smith Group	88.75/100 points
	ATC Group Services	95/100 points

Contract Details:

Vendor: Environmental Resources Group, LLC 50/100 Amount: \$270,000.00 End Date: December 31, 2025

Services:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- **Limitations on the Work Area.** The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.
- **Discovery of Damaged Utility Lines.** If the Contractor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Contractor must immediately notify the appropriate utility company and then immediately notify the Owner as directed. After said notifications, the Contractor must use caution tape to close off the area around the damaged utility line and demobilize to a safe distance away from the damaged line. The Contractor must remain on site until the utility company arrives, and the Contractor must keep contact with the utility company to know when the hazard has been resolved and the Services may resume. The Contractor must inform the Owner when the hazard has been resolved.
- **Post Notices on the Assigned Structures-** securely affixing any Owner- provided notices to the structure to ensure notice is plainly visible from the street. Vendor must replace if the notice is removed, damaged, or destroyed. There will be no additional fees paid to the vendor if additional notices are replaced.

Contract discussion continued on next page.

CITY DEMOLITION (*Continued*)

6004504 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: Environmental Resources Group, LLC – Location: 17800 Woodward Avenue, Suite 100C, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Services (*Cont.*):

- **Assignment of Exterior Designations. The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.**
- **The Exterior Area Designations should each relate to a side of the principal structure on the site in the following order of designations, where Left and Right are relative to a viewer facing the front of the Principal Structure:**
 - EA-1: Front of Principal Structure**
 - EA-2: Right Side of Principal Structure**
 - EA-3: Back of Principal Structure**
 - EA-4: Left Side of Principal Structure**
 - EA-5: Roof of Principal Structure**
- **Any accessory structure(s) should be assigned using the same order of designations, starting at EA-6 as the Front of Secondary Structure. Assignment of Functional Space Designations. The Contractor must assign functional space designations to cover all areas of the principal structure(s) and accessory structure(s) on assigned site(s). The Contractor must field mark each functional space with its designation in fluorescent spray paint. The Contractor must designate functional spaces starting with the bottom-most space and move to the top-most space of the principal structure. Functional spaces may include, but are not limited to, basements, kitchens, living rooms, closets, stairways, hallways, bedrooms, or attics. Functional spaces within the principal structure(s) must be labeled with the designation “PS”, and functional spaces within accessory structure(s) must be labeled with the designation “AS”. Unsafe Conditions. The Contractor must clearly identify any areas which pose a risk of unplanned collapse or other condition(s) affecting the safety of workers. This includes any area on the assigned site(s) which may be affected by the collapse of an adjacent structure.**
- **The vendor shall provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition. The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.**
- **Report-The Contractor must create a report which follows the form and structure directed by the Owner. At its sole discretion, the Owner reserves the right to reject any report which deviates from the required form and structure. If any errors, omissions, discrepancies, or deficiencies are identified in the report at any time, the Contractor must prepare and submit a revised report as directed by the Owner. The Owner will not receive, process, or approve any request for a price adjustment or an additional fee which would reimburse the Contractor for any costs associated with the revision. Any change in change in condition after submittal of the report is not considered an error, omission, discrepancy, or deficiency on part of the Contractor.**
- **Post-Abatement Inspection Services must be performed and verified by the vendor. For each post-abatement inspection, the Contractor must prepare a PAV which follows the form and structure prescribed by the Owner, and the PAV must contain all of the required information and documentation prescribed by the Owner. At its sole discretion, the Owner reserves the right to reject any PAV which deviates from the required form, structure, and content.**

Contract discussion continues on next page.

CITY DEMOLITION (Continued)

6004504 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: Environmental Resources Group, LLC – Location: 17800 Woodward Avenue, Suite 100C, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Fees:

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
D. Post-Abatement Inspection & Verification								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization
E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
Field Services								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
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MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
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CITY DEMOLITION

6004505 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: Geosyntec Consultants of Michigan, Inc. – Location: 3011 West Grand Boulevard, Suite 301, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22012-361111-617900-851206**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$29,295,078 as of July 8, 2022**

Tax Clearances Expiration Date: **Denied-awaiting update**

Political Contributions and Expenditures Statement:

Signed: **3-11-22** Contributions: **None**

ARPA Allowable Use:

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

Bid Information

Advertised in the Legal News, Emails and social media posts for the RFP. The RFP was Closed March 15, 2022; 8 Bids received; Points; Experience-40, Capacity-50, Pricing-10 points =Total 100 points

Other Bids:	Applied Science & Technology	21.25/100 points
	DLZ Michigan, Inc.	68.75/100 points
	Environmental resources Group, LLC	50/100 points
	Environmental testing & Consulting, Inc.	36.25/100 points
	Professional Services Industries, Inc.	43.75/100 points
	The Mannik & Smith Group	88.75/100 points
	ATC Group Services	95/100 points

Contract Details:

Vendor: **Geosyntec Consultants of Michigan 46.25/100** Amount: **\$270,000.00** End Date: **December 31, 2025**

Services:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
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Contract discussion continued on next page.

CITY DEMOLITION (*Continued*)

6004505 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: Geosyntec Consultants of Michigan, Inc. – Location: 3011 West Grand Boulevard, Suite 301, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Services (*Cont.*):

- **Assignment of Exterior Designations. The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.**
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- **The vendor shall provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition. The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.**
- **Report-The Contractor must create a report which follows the form and structure directed by the Owner. At its sole discretion, the Owner reserves the right to reject any report which deviates from the required form and structure. If any errors, omissions, discrepancies, or deficiencies are identified in the report at any time, the Contractor must prepare and submit a revised report as directed by the Owner. The Owner will not receive, process, or approve any request for a price adjustment or an additional fee which would reimburse the Contractor for any costs associated with the revision. Any change in change in condition after submittal of the report is not considered an error, omission, discrepancy, or deficiency on part of the Contractor.**
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Contract discussion continues on next page.

CITY DEMOLITION (Continued)

6004505 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: Geosyntec Consultants of Michigan, Inc. – Location: 3011 West Grand Boulevard, Suite 301, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.

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Fees:

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	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
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C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
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E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
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Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
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Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
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MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
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MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

CITY DEMOLITION

6004506 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit MI 48226 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22012-361111-617900-851206**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$29,295,078 as of July 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **3-14-22** Contributions: **None**

Consolidated Affidavits

Date signed: **3-14-22**

- 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

Advertised in the Legal News, Emails and social media posts for the RFP. The RFP was Closed March 15, 2022; 8 Bids received; Points; Experience-40, Capacity-50, Pricing-10 points = Total 100 points

Other Bids:	Applied Science & Technology	21.25/100 points
	DLZ Michigan, Inc.	68.75/100 points
	Environmental resources Group, LLC	50/100 points
	Environmental testing & Consulting, Inc.	36.25/100 points
	Geosyntech Consultants of Michigan	46.25/100 points
	Professional Services Industries, Inc.	43.75/100 points
	ATC Group Services	95/100 points

Contract Details:

Vendor: **The Mannik & Smith Group 88.75/100** Amount: **\$270,000.00** End Date: **December 31, 2025**

Services:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- **Limitations on the Work Area.** The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.
- **Discovery of Damaged Utility Lines.** If the Contractor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Contractor must immediately notify the appropriate utility company and then immediately notify the Owner as directed. After said notifications, the Contractor must use caution tape to close off the area around the damaged utility line and demobilize to a safe distance away from the damaged line. The Contractor must remain on site until the utility company arrives, and the Contractor must keep contact with the utility company to know when the hazard has been resolved and the Services may resume. The Contractor must inform the Owner when the hazard has been resolved.
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Contract discussion continued on next page.

CITY DEMOLITION (*Continued*)

6004506 100% ARPA Funding – To Provide Commercial Environmental Due Diligence for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit MI 48226 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$270,000.00.
Waiver of Reconsideration Requested

Services (*Cont.*):

- **Assignment of Exterior Designations.** The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.
- **The Exterior Area Designations should each relate to a side of the principal structure on the site in the following order of designations, where Left and Right are relative to a viewer facing the front of the Principal Structure:**
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- **Report-**The Contractor must create a report which follows the form and structure directed by the Owner. At its sole discretion, the Owner reserves the right to reject any report which deviates from the required form and structure. If any errors, omissions, discrepancies, or deficiencies are identified in the report at any time, the Contractor must prepare and submit a revised report as directed by the Owner. The Owner will not receive, process, or approve any request for a price adjustment or an additional fee which would reimburse the Contractor for any costs associated with the revision. Any change in change in condition after submittal of the report is not considered an error, omission, discrepancy, or deficiency on part of the Contractor.
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Contract discussion continues on next page.

CITY DEMOLITION (Continued)

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C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
D. Post-Abatement Inspection & Verification								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization
E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
Field Services								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

CITY DEMOLITION

6004558 100% Bond Funding – To Provide Proposal N Demolition for Release Group J. – Contractor: J Keith Construction, LLC – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$2,602,095.73
Waiver of Reconsideration Requested

Funding

Account String: **4503-21003-160020-622900-163009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$146,383,424 as of July 8, 2022**

Tax Clearances Expiration Date: **12-1-22**
Political Contributions and Expenditures Statement:
Signed: **8-11-21** Contributions: **None**

Consolidated Affidavits

Date signed: **8-11-21**
 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 February 3, 2022. 18 suppliers Invited; 9 Bids Received.

7 Other Bids without contingency fee:

Inner City for \$2,475,680 [3% equalized bid \$2,401,409.60 for D-BB & D-BSB];
Adamo for \$2,964,844 [5% equalized bid \$2,816,601.90 for D-BB & D-HB];
Salenbien for \$2,447,195.78 [no equalization credits applied];
Smalley for \$2,398,938 [2% equalized bid \$2,350,959.24 for D-BB, expired 2/28/22 after bids closed];
DMC Consultants for \$3,199,999 [8% equalized bid \$2,943,999.08 for D-BB, D-RB, D-HB, & D-BSB];
Gayanga \$3,847,233 [8% equalized bid \$3,539,454.36 for D-BB, D-RB, D-HB, & D-BSB];
Homrich for \$3,386,667 [2% equalized bid \$3,416,933.66 for D-BB].
LeadHead \$3,087,136.85 [3% equalized bid \$2,994,522.74 for D-BB & D-BSB].

Note: Smalley Construction was the lowest responsible bidder, however, multiple Smalley contracts have a failed a vote at multiple Formal Sessions. Therefore, this contract was awarded to the next lowest bidder.

Also, Inner City Contracting was awarded equalization credits because bids closed before their certifications expired in April 2022 and before the investigation begun in February 2022.

Contract Details:

Vendor: **J Keith Construction, LLC** Bid: **Lowest with equalization** End Date: **December 31, 2025**
Amount: **\$2,602,095.73 [bid without contingency fee: \$2,523,249.41, with a 9% equalized bid \$2,296,156.96 for D-BB, D-RB, D-HB, & D-BMB]**

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**

Fees:

Abatement & Demolition of Group J \$2,478,186.41
Contingency 5% \$123,909.32
TOTAL: \$2,602,095.73

Contract discussion continues onto the next page.

Demolition - continued

6004558 100% Bond Funding – To Provide Proposal N Demolition for Release Group J. – Contractor: J Keith Construction, LLC – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$2,602,095.73
Waiver of Reconsideration Requested

**The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$855,996 [excludes 1 property, average cost for 95 properties is \$8,646.42 each];
Demolition \$1,172,190.41 [average cost for 100 properties is \$11,721.90 each];
Backfill and Grading \$250,000 [average cost for 100 properties is \$2,050 each];
Site Finalization \$200,000 [average cost for 100 properties is \$2,000 each].**

Addresses available upon request.

Certifications/# of Detroit Residents:

**Detroit-Based, Headquartered, Resident, Micro, and Minority Owned Business until 4/22/23.
9 Total Employees; 6 Detroit Residents.**

CITY DEMOLITION

6004603 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures at 8100 Schoolcraft. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through August 1, 2023 – Total Contract Amount: \$1,630,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22003-160060-617900-750095**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$94,761,650 as of July 8, 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

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

Advertised in the Legal News, Emails and social media posts for the RFP- 20 Vendors invited. The RFP was Closed June 3, 2022; 4 Bids received; Points; Personnel Experience-35, Firm Experience- 30, Capacity-15, Pricing-20 points =Total 100 points

Other Bids:	Homrich	58.75/100 points
	Inner City Contracting, LLC	55.00/100 points
	Salebien Trucking & Excavation, Inc	52.50/100 points

Contract Details:

Vendor: **Adamo 83.75/100 points** Amount: **\$1,630,000.00** End Date: **August 1, 2023**

Services:

A. The vendor shall as intended improve neighborhoods and improve the quality of life of residents through the abatement and alteration of blighted commercial structures.

B. Revisions to this Scope of Services. The city reserves the right to revise these services over time to maximize efficiency and to mitigate any potential hazards to public health and safety or disturbances to the neighborhood.

C. Clarifications to this Scope of Services. At its sole discretion, the city reserves the right to clarify these services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee because of any clarifications to these services by the city. The vendor may be required to deduct costs if the clarification to these Services reduces the work, material, or labor required.

Vendor shall also:

Provide a Project manager with qualified personnel

Provide all equipment necessary to execute the contract

Ensure possession of all applicable permits to execute the contract

Record & document all necessary documents & photographs- date time & stamped photographs. Provide documents to the city.

Request necessary inspections through the city, openly communicate with the city throughout the contract

City will openly monitor & inspect the services throughout the contract

Comply with all applicable laws, regulations authorities & rules

Identify the sites & boundaries- limited to the identified parcels only

Provide to the city, days & hours of operations

Contract discussion continued on next page.

CITY DEMOLITION (Continued)

6004603 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures at 8100 Schoolcraft. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through August 1, 2023 – Total Contract Amount: \$1,630,000.00.

Waiver of Reconsideration Requested

Services (cont.):

Protect any & all persons at the site with precautions & protect the property from any damages- including surrounding properties, ensure at the end of each working day all streets, sidewalks, alleyways & surrounding properties are free of debris, dust & other potential nuisances. The vendor must install a six-foot (6') chain link fence around the perimeter of the work area within seven (7) calendar days of the Notice to Proceed, and post signage -demolition poster, every 50 linear feet at the site.

The vendor is responsible for any errors, oversights, or deficiencies in the execution of these services, and the vendor is not entitled to an upward adjustment in price/cost or any additional fee for the correction of any error, oversight, or deficiency.

The vendor is responsible for any damage that results from the execution of these services, and the vendor must repair or replace any damaged infrastructure or property at the vendor’s expense. The vendor must replace any damaged sidewalk, curb, street, or alley in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County, or State of Michigan).

The vendor is responsible for any hazardous condition, undue disturbance, or nuisance that results from the execution of these services, and the vendor must correct any such hazardous condition, undue disturbance, or nuisance that may adversely affect surrounding persons or property at the vendor’s expense.

Further, the vendor shall ensure all utilities are disconnected from the site, prior to abatement & demolition. The vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned site(s) in accordance with all applicable laws, regulations, rules, and industry best practices.

Pre Abatement, alteration of site, demolition, pre backfill- open hole inspection, backfill & grading, site finalization.

Fees:

The Budget for this Contractor under this Contract shall not exceed **One Million Six Hundred Thirty thousand and 00/100 dollars. (\$1,630,000.00).**

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill & Grade	Site Finalization	Demolition Total Costs	Grand Total Costs
185	8100 Schoolcraft	\$89,100.00	\$1,507,600.00	\$28,000.00	\$5,300.00	\$1,540,900.00	\$1,630,000.00

FINES AND PENALTIES FOR HEALTH AND SAFETY (NON-EGLE RELATED) VIOLATIONS:

General Description	Fine per Infraction*
Failure to wet the structure throughout the demolition process.	\$ 3,500.00
Failure to fence any demolition debris pile or excavation greater than twelve inches (12") in depth.	\$ 3,500.00
Failure to cant/slope any excavation greater than or equal to thirty-six inches (36") in depth.	\$ 2,000.00
Failure to properly condition a fire hydrant.	\$ 3,000.00
Failure to hang demolition posters and door hangers in accordance with the Scope of Services.	\$ 500.00
Sagging/Fallen fencing	\$ 100.00
Failed Post-Abatement Inspection	\$ 125.00

CITY DEMOLITION

6004604 100% ARPA Funding – To Provide Abatement and Demolition Services for the Commercial Property Located at 5260 W. Chicago. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through August 1, 2023 – Total Contract Amount: \$990,368.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22003-160060-617900-750095**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA- Blight Remediation**
Funds Available: **\$94,761,650 as of July 8, 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

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

Advertised in the Legal News, Emails and social media posts for the RFP- 20 Vendors invited. The RFP was Closed June 3, 2022; 3 Bids received; Points; Personnel Experience-35, Firm Experience- 30, Capacity-15, Pricing-20 points = Total 100 points

Other Bids:	Homrich	68.33/100 points
	Inner City Contracting, LLC	55.00/100 points

Contract Details:

Vendor: **Adamo 76.6/100 points** Amount: **\$990,368.00** End Date: **August 1, 2023**

Services:

A. The vendor shall as intended improve neighborhoods and improve the quality of life of residents through the abatement and alteration of blighted commercial structures.

B. Revisions to this Scope of Services. The city reserves the right to revise these services over time to maximize efficiency and to mitigate any potential hazards to public health and safety or disturbances to the neighborhood.

C. Clarifications to this Scope of Services. At its sole discretion, the city reserves the right to clarify these services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee because of any clarifications to these services by the city. The vendor may be required to deduct costs if the clarification to these Services reduces the work, material, or labor required.

Vendor shall also:

Provide a Project manager with qualified personnel

Provide all equipment necessary to execute the contract

Ensure possession of all applicable permits to execute the contract

Record & document all necessary documents & photographs- date time & stamped photographs. Provide documents to the city.

Request necessary inspections through the city, openly communicate with the city throughout the contract

City will openly monitor & inspect the services throughout the contract

Comply with all applicable laws, regulations authorities & rules

Identify the sites & boundaries- limited to the identified parcels only

Provide to the city, days & hours of operations

Contract discussion continued on next page.

CITY DEMOLITION (Continued)

6004604 100% ARPA Funding – To Provide Abatement and Demolition Services for the Commercial Property Located at 5260 W. Chicago. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through August 1, 2023 – Total Contract Amount: \$990,368.00.
Waiver of Reconsideration Requested

Services (cont.):

Protect any & all persons at the site with precautions & protect the property from any damages- including surrounding properties, ensure at the end of each working day all streets, sidewalks, alleyways & surrounding properties are free of debris, dust & other potential nuisances. The vendor must install a six-foot (6') chain link fence around the perimeter of the work area within seven (7) calendar days of the Notice to Proceed, and post signage -demolition poster, every 50 linear feet at the site.

The vendor is responsible for any errors, oversights, or deficiencies in the execution of these services, and the vendor is not entitled to an upward adjustment in price/cost or any additional fee for the correction of any error, oversight, or deficiency.

The vendor is responsible for any damage that results from the execution of these services, and the vendor must repair or replace any damaged infrastructure or property at the vendor’s expense. The vendor must replace any damaged sidewalk, curb, street, or alley in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County, or State of Michigan).

The vendor is responsible for any hazardous condition, undue disturbance, or nuisance that results from the execution of these services, and the vendor must correct any such hazardous condition, undue disturbance, or nuisance that may adversely affect surrounding persons or property at the vendor’s expense.

Further, the vendor shall ensure all utilities are disconnected from the site, prior to abatement & demolition. The vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned site(s) in accordance with all applicable laws, regulations, rules, and industry best practices.

Pre Abatement, alteration of site, demolition, pre backfill- open hole inspection, backfill & grading, site finalization.

Fees:

The Budget for this Contractor under this Contract shall not exceed **Nine Hundred Ninety Thousand Three Hundred Sixty Eight and 00/100 dollars. (\$990,368.00).**

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill & Grade	Site Finalization	Demolition Total Costs	Grand Total Costs
184	5260 W Chicago	\$382,668.00	\$446,700.00	\$129,300.00	\$31,700.00	\$607,700.00	\$990,368.00

FINES AND PENALTIES FOR HEALTH AND SAFETY (NON-EGLE RELATED) VIOLATIONS:

General Description	Fine per Infraction*
Failure to wet the structure throughout the demolition process.	\$ 3,500.00
Failure to fence any demolition debris pile or excavation greater than twelve inches (12') in depth.	\$ 3,500.00
Failure to cant/slope any excavation greater than or equal to thirty-six inches (36") in depth.	\$ 2,000.00
Failure to properly condition a fire hydrant.	\$ 3,000.00
Failure to hang demolition posters and door hangers in accordance with the Scope of Services.	\$ 500.00
Sagging/Fallen fencing	\$ 100.00
Failed Post-Abatement Inspection	\$ 125.00

CITY DEMOLITION

6004625 100% ARPA Funding – To Provide Imminent Danger Alteration of Commercial Property Located at 6199 Concord. – Contractor: Homrich Wrecking, Inc. dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through August 1, 2023 – Total Contract Amount: \$1,685,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22003-160060-617900-000000**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA- Blight Remediation**
Funds Available: **\$94,761,650 as of July 8, 2022**

Tax Clearances Expiration Date: **10-18-22**

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

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

Advertised in the Legal News, Emails and social media posts for the RFP- 20 Vendors invited. The RFP was Closed May 3, 2022; 1 Bid received; Points; Personnel Experience-35, Firm Experience- 30, Capacity-15, Pricing-20 points= Total 100 points

Contract Details:

Vendor: **Homrich Wrecking, Inc. dba Homrich 100/100** Amount: **\$1,685,000.00** End Date: **August 1, 2023**

Services:

A. The vendor shall as intended improve neighborhoods and improve the quality of life of residents through the abatement and alteration of blighted commercial structures.

B. Revisions to this Scope of Services. The city reserves the right to revise these services over time to maximize efficiency and to mitigate any potential hazards to public health and safety or disturbances to the neighborhood.

C. Clarifications to this Scope of Services. At its sole discretion, the city reserves the right to clarify these services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee because of any clarifications to these services by the city. The vendor may be required to deduct costs if the clarification to these Services reduces the work, material, or labor required.

Vendor shall also:

Provide a Project manager with qualified personnel

Provide all equipment necessary to execute the contract

Ensure possession of all applicable permits to execute the contract

Record & document all necessary documents & photographs- date time & stamped photographs. Provide documents to the city.

Request necessary inspections through the city, openly communicate with the city throughout the contract

City will openly monitor & inspect the services throughout the contract

Comply with all applicable laws, regulations authorities & rules

Identify the sites & boundaries- limited to the identified parcels only

Provide to the city, days & hours of operations'

Protect any & all persons at the site with precautions & protect the property from any damages- including surrounding properties, ensure at the end of each working day all streets, sidewalks, alleyways & surrounding properties are free of debris, dust & other potential nuisances. The vendor must install a six-foot (6') chain link fence around the perimeter of the work area within seven (7) calendar days of the Notice to Proceed, and post signage -demolition poster, every 50 linear feet at the site.

Contract discussion continued on next page.

CITY DEMOLITION (Continued)

6004625 100% ARPA Funding – To Provide Imminent Danger Alteration of Commercial Property Located at 6199 Concord. – Contractor: Homrich Wrecking, Inc. dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through August 1, 2023 – Total Contract Amount: \$1,685,000.00.
Waiver of Reconsideration Requested

Services (cont.):

The vendor is responsible for any errors, oversights, or deficiencies in the execution of these services, and the vendor is not entitled to an upward adjustment in price/cost or any additional fee for the correction of any error, oversight, or deficiency.

The vendor is responsible for any damage that results from the execution of these services, and the vendor must repair or replace any damaged infrastructure or property at the vendor’s expense. The vendor must replace any damaged sidewalk, curb, street, or alley in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County, or State of Michigan).

The vendor is responsible for any hazardous condition, undue disturbance, or nuisance that results from the execution of these services, and the vendor must correct any such hazardous condition, undue disturbance, or nuisance that may adversely affect surrounding persons or property at the vendor’s expense.

Further, the vendor shall ensure all utilities are disconnected from the site, prior to abatement & demolition. The vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned site(s) in accordance with all applicable laws, regulations, rules, and industry best practices.

Pre Abatement, alteration of site, demolition, pre backfill- open hole inspection, backfill & grading, site finalization.

Fees:

The Budget for this Contractor under this Contract shall not exceed **One Million Six Hundred Eighty-Five thousand and 00/100 dollars. (\$1,685,000.00).**

Property Address	Alteration ₁	Backfill & Grade ₂	Site Finalization ₃	Total Costs ₄
6199 Concord	\$1,683,000.00	\$0.00	\$0.00	\$1,683,000.00
			Allowance for 6233 Helen (See Exhibit A)	\$2,000.00
			TOTAL NOT TO EXCEED:	\$1,685,000.00

FINES AND PENALTIES FOR HEALTH AND SAFETY (NON-EGLE RELATED) VIOLATIONS:

General Description	Fine per Infraction*
Failure to wet the structure throughout the demolition process.	\$ 3,500.00
Failure to fence any demolition debris pile or excavation greater than twelve inches (12') in depth.	\$ 3,500.00
Failure to cant/slope any excavation greater than or equal to thirty-six inches (36") in depth.	\$ 2,000.00
Failure to properly condition a fire hydrant.	\$ 3,000.00
Failure to hang demolition posters and door hangers in accordance with the Scope of Services.	\$ 500.00
Sagging/Fallen fencing	\$ 100.00
Failed Post-Abatement Inspection	\$ 125.00

CITY DEMOLITION

6004638 100% Bond Funding – To Provide Proposal N Demolition for Release Group I2. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$3,468,484.27.

Waiver of Reconsideration Requested

Funding

Account String: **4503-21003-160020-622900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$146,383,424 as of July 8, 2022**

Tax Clearances Expiration Date: **2-8-23**

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

Bids on opened on September 3, 2021 & closed on September 17, 2021. 18 Suppliers Invited; 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];**
- 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];**
- Smalley \$2,914,048 [2% equalized bid \$2,855,767 for D-BB];**
- Homrich for \$3,639,688 [2% equalized bid \$3,566,894.24 for D-BB].**

Note: Smalley was the lowest bid. However, Contract 6004350 with Smalley Construction failed a vote at the May 24, 2022 Formal Session. Included in the documents was a rescinded award letter dated June 26, 2022. Inner City Contracting was also rescinded. The next lowest bid was Adamo, who declined to hold pricing. Therefore the contract was awarded to the next lowest, most responsible bidder.

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Most Responsible** End Date: **December 31, 2025**
Amount: **\$3,468,484.27 [without contingency fee: \$3,328,665.37; no equalization credits applied]**

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:

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

Fees:

Abatement & Demolition of Group I2	\$3,303,318.35
Contingency 5%	\$165,165.92
TOTAL:	\$3,468,484.27

Contract discussion continues onto the next page.

Demolition - continued

6004638 100% Bond Funding – To Provide Proposal N Demolition for Release Group I2. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$3,468,484.27.
Waiver of Reconsideration Requested

**The cumulative costs for all 120 properties include: Abatement of Hazardous Wastes, Regulated materials for \$845,518 [excludes 2 properties, average cost for 118 properties is \$7,165.41 each];
Demolition \$1,446,830.90 [average cost for 120 properties is \$12,056.92 each];
Backfill and Grading \$713,469.44 [average cost for 120 properties is \$5,945.58 each];
Site Finalization \$297,500 [average cost for 120 properties is \$2,479.17 each].**

Addresses available upon request.

Certifications/# of Detroit Residents:

No certifications. 84 Total Employees; 2 Detroit Residents.

DoIT

6004540 100% ARPA Funding – To Provide the Purchase, Installation, Configuration, and Support of Extreme Network Hardware Equipment at City of Detroit Facilities. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit MI 48226 – Contract Period: Upon City Council Approval through August 31, 2023 – Total Contract Amount: \$2,356,361.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22002-310010-617900-860217**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$229,891,761 as of July 8, 2022**

Tax Clearances Expiration Date: **3-5-23**

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;
Uses Online 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) Provides funds that may be used for the provision of government services to the extent of the reduction in revenue due to COVID 19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency. This letter of compliance and reporting guidance expenditure category for Revenue Replacement which does not exceed the revenue limit applicable for the City, as of the date of this letter (EC6), dated February 8, 2022.

Bid Information:

RFP closed on May 11, 2022; Advertised in Legal news, Emails to vendors; 2 Bids Received; Points assigned to the bids: Personnel Experience-30, Vendor Experience-25, Proposed Solutions- 20, Timeline-15, Pricing-10 points= Total 100 Points

Other Bid: Vector tech Group 50/100 points

Contract Details:

Vendor: **Groundwork 0 (100/100 points)** Amount: **\$2,356,361.00** End Date: **August 31, 2023**

Services:

The vendor shall provide the following services:

Software requirements: operating system, user interfaces, development tools, new version release schedule, peripherals & wiring required, Web based technology, mobile technology, application architecture, back-up & recovery procedures, documentation

Hosting & Platform Requirements: system environments, shared components, data storage limits, data transfer limits

Cloud Solutions: Cloud Solutions, proposed cloud deployment model, 3rd party provisioning, rationale for cloud deployment solutions, other cloud deployment solutions, data security & compliance consideration

Network: Normal bandwidth requirements, peak bandwidth requirements, typical impact, other network requirements

Data Extract, Transformation and Load: data extract, data transform, data load

All city data shall be & remain the sole & exclusive property of the city. The vendor will treat all city data as confidential information. A license will be provided a license to the city data for the sole purpose of the details of the contract, limited to the non-exclusive, non-transferable license to transmit, process 7 display the city data only to the extent necessary of this contract.

Contract discussion continued on the next page.

DoIT (Continued)

6004540 100% ARPA Funding – To Provide the Purchase, Installation, Configuration, and Support of Extreme Network Hardware Equipment at City of Detroit Facilities. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit MI 48226 – Contract Period: Upon City Council Approval through August 31, 2023 – Total Contract Amount: \$2,356,361.00.
Waiver of Reconsideration Requested

Fees:

This contract shall not exceed the specified price.

The City of Detroit reserves the right to modify hardware, materials & quantities listed in the original RFP as long as the overall contract price is not exceeded. This may include replacing part numbers new part numbers based on the city’s equipment needs:

<u>Item</u>	<u>Cost</u>
All Hardware	\$1,791,834.56
Fixed Price Engineering service hours	\$257,175.00
15% Contingency	\$307,351.44
TOTAL:	\$2,356,361.00

*****Optional additional funding to account for various qty’s needed by DoIT**

GENERAL SERVICES

6004543 100% Capital Funding – To Provide Design-Build Services for the New Animal Care and Control Facility Located at 5700 Russell Street. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$6,600,000.00.
Waiver of Reconsideration Requested

2 Funding Sources

Account String: **4503-21002-470010-631100-474007-02009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B [\$3,126,584]**
Funds Available: **\$59,074,332 as of July 8, 2022**

Account String: **4533-20507-470010-644124-470003**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects [\$3,473,416]**
Funds Available: **\$20,005,937 as of July 8, 2022**

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

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

Political Contributions and Expenditures Statement:

Signed: **6-10-22** Contributions: **None**

Bid Information

Request for Proposals opened on August 16, 2021 and closed on September 1, 2021; 5 Bids Received. Bids evaluated based on Capacity & Qualification [25 points], Method of Approach/Understanding the Purpose [20 points], Price [20 points], Detroit Business Certifications for Prime Contractor [20 points] and subcontractors [30 points] – Maximum 100 points awarded.

- **Demaria Building Company [60 points]– won the original bid. GSD decided to terminate the original contract [6003959] because they were not making their timeline commitments and re-visited the other 3 bids.**
- **LLP Services [88.75 points] - the evaluation team was concerned about their capacity**
- **LS Brinker [31.25] - Declined to move forward with the project.**
- **KEO & Associates [0 points] – only submitted pricing, no proposal recieved**
- **The evaluation team had a consensus to select Gandol based on lower pricing, schedule completion of Sept 2023, history of collaboration with proposed design firm (Studio Detroit) and current project ability. GSD would like DACC project to be the main focus and hands on contractor to meet tight schedule.**

Contract Details:

Vendor: **Gandol, Inc** Bid: **32.50points** Amount: **\$6,600,000** End Date: **June 30, 2024**

Services:

Design, Renovate existing, and construct a new approximately 25,000 sq. ft. Detroit Animal care and Control (DACC) facility at 5700 Russell Street, located on 2.4 acres. The current building is 19,750 sq. ft. with offices, lobby, locker rooms, and garage. The goal is to maintain about 13,500 sq. ft. of the existing facility with minimum as needed repairs, renovate about 6,500 sq. ft. and expand about 7,000 sq. ft. on the north side.

The intent of the project is to develop a safe and healthy facility to accommodate the volume of canine intakes and support DACC's public services such as animal adoption programs. The current shelter statistics indicate an intake of 400 canines per month for 40.01 days for strays, 31.18 days for owner surrenders with 84 kennels available. The goal is to bring down the length of stay and have about 200 – 240 kennels at the new facility.

The scope of work will require Gandol to hire and/or work with an A/E Firm. The goal is to provide a high-quality program and associated services to meet MDARD standards and Detroit Animal Care & Control operational needs. Estimated completion date is May 11, 2023.

Contract discussion continues onto the next page.

General Services - continued

6004543 100% Capital Funding – To Provide Design-Build Services for the New Animal Care and Control Facility Located at 5700 Russell Street. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$6,600,000.00.
Waiver of Reconsideration Requested

Project will be divided into 2 Phases:

- I. Design & Preconstruction Phase, including conduct weekly meeting, develop project schedule, provide support and guidance, provide a monthly report of project schedule, percent of tasks completed, and cost estimates, assemble close-out documents, provide preliminary design and design development, and prepare construction documents.**

- II. Construction Phase, including implement the approved designs, providing all labor, material, supervision, and other services. The scope of works includes demolition, carpentry, finishes, mechanical, electrical, plumbing, concrete work, security system, fire alarm systems, landscape, and parking lot work. Major improvements include, but not limited to construction administration services, review and approve request for information (RFI) shop drawings, project data, samples for compliance, conduct site visits, host construction project progress meeting, walk-throughs with GSD, and assist the City with securing a Certificate of Occupancy or other approvals as required.**

Fees:

Phase 1

Schematic Design	\$40,725
Design Development	\$54,300
Construction Documents	\$108,600
Architect Administration	\$67,875
GC preconstruction general conditions	\$6,000
GC Markup fees for phase 1	\$5,550
Phase 1 TOTAL	\$283,050

Phase 2

Construction Costs	\$5,242,763.25
Kennels Installation	\$31,890
Construction Management Fees (at 2%)	\$126,339
General conditions (including insurances (at 8%))	\$505,356
Bonds rate (at 1.5%)	\$94,754.25
Construction Management contingency (at 5%)	\$315,847.50
Phase 2 TOTAL	\$6,316,950

PROJECT TOTAL **\$6,600,000**

Certifications:

Detroit Based Business certification until 4/28/23.

GENERAL SERVICES

6004430 100% ARPA Funding – To Provide General Contracting Services to Hire and Work with A/E Firm to Achieve Ladder 30 Design/Build. – Contractor: LLP Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$3,025,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22014-240314-617900-851402**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Public Safety**
Funds Available: **\$50,000,00 as of July 8, 2022**

Tax Clearances Expiration Date: **12-10-22**

Political Contributions and Expenditures Statement:

Signed: **3-28-22** Contributions: **1-2018 Presidential Candidate**

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 Public Health (EC1).

Bid Information

Bid Close date: March 18, 2022- Advertised in Legal news, Emails to vendors; 4 bids received Points for bid: Proposal Intro & Approach-35 points, Experience- 35 points, Work Plan- 30 points, Capacity- 20 points, Cost- 15 points= Total 100 Points

Other Bids:

DMC	32.50/100 points
Gandol	70/100 points
W-3/JJ	60/100 points

Contract Details:

Vendor: **LLP Services, Inc. (87.50/100 points)** Amount: **\$3,025,000.00** End Date: **May 31, 2024**

Services:

The scope will require vendor to hire and/or work with an A/E Firm to achieve Ladder 30 Design-Build. The vendor will be responsible for all aspects of this project as defined.

The vendor shall provide and carry out in a satisfactory and proper manner, as determined by the General Services Department (GSD).and shall be at the discretion of the GSD and is subject to the approval of the GSD’s City Representative.

The vendor will be responsible for 100% complete construction documents for sll of the scope of work.

The consultant is expected to coordinate the construction documents with the facilities division of GSD to ensure that the selection of furnishings, finishes and materials are durable and meet maintenance requirements.

The selected consultant will assist the City through the bidding process and will be responsible for contract administration.

The vendor will be required to project manage the development of assessment, and renovation design and engineering of the existing building and site. Close coordination with GSD staff will be required throughout the process to avoid any duplicative work. Tasks for this project will be divided into two phases:

- (I) Design and Preconstruction Phase; and**
- (II) (II) the Construction Phase. Contractor will be 100% responsible for complete construction drawings, permits, and construction renovations of approx. 8,500 SF of building and .334 acre of site.**

Contract discussion is continued on next page.

GENERAL SERVICES (Continued)

6004430 100% ARPA Funding – To Provide General Contracting Services to Hire and Work with A/E Firm to Achieve Ladder 30 Design/Build. – Contractor: LLP Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$3,025,000.00.

Waiver of Reconsideration Requested

Services (cont.):

The Contractor will be asked design lighting, plumbing and mechanical systems to improve sustainability and maintenance cost reduction. Must provide a design to achieve advanced energy efficiency performance. Include both design (predicted) and operating (measured) Energy Use Intensity. • Contractor will offer a building design that has an energy use intensity (EUI) at project completion that will maximize the Energy Star Score possible for this property type. The Contractor should outline in the design documents the final EUI and Energy Star Score and how the design will achieve that intent.

Fees:

<u>Phase</u>	<u>Cost</u>
Phase 1 Sub Total w/ Contingency	\$213,780.00
Phase 2 Total Construction Budget w/ fees and contingency	<u>\$2,811,220</u>
TOTAL:	\$3,025,000.00

GENERAL SERVICES

6004494 100% City Funding – To Provide General Contracting Services on an As-Needed Basis for the General Services Facilities Maintenance Department. – Contractor: DeAngelis Diamond Construction, LLC – Location: 6635 Willow Park Drive, Naples, FL 34109 – Contract Period: Upon City Council Approval through July 31, 2025 – Total Contract Amount: \$1,500,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$8,141,947 as of July 8, 2022**

Tax Clearances Expiration Date: **12-15-22**

Political Contributions and Expenditures Statement:

Signed: **4-1-22** Contributions: **None**

Consolidated Affidavits

Date signed: **4-1-22**

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

Bid Information:

Bids opened on March 20, 2022 and closed on April 1, 2022. 6 Bids Received.

Bids evaluated based on Capacity [30 points], Experience [20 points], Pricing [15 points], Detroit business certifications for contractor [20 points] & sub-contractor [30 points]. Maximum 100 points.

Bids: Gandol [67 points], KEO & Associates [38 points], The Diamond Firm [34 points], W3/JJ Barney JV, LLC [66 points], MLD Construction [0 points/no bid].

The RFP Review Committee determined that a multi-award was in the best interest of the City. The City conducted Oral Presentations with the top four ranked bidders. It was determined that the top three ranked bidders (DeAngelis Diamond, Gandol, Inc. and W3/JJ Barney JV) would be recommended for award as they demonstrated the required experience with similar projects, capacity/work plan/solution and offered competitive pricing to the City for the services requested through this RFP.

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**
Amount: **\$1,500,000**

Bid: **[40 points]**
End Date: **July 31, 2025**

Services:

Provide General Contractor services needed at facilities throughout the City for GSD's Maintenance Department. The Facilities Maintenance Department is responsible for the maintenance and repairs for all City of Detroit facilities.

The facilities requiring maintenance and repair include but are not limited to Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Mausoleum Cemetery, Marinas, Health Clinics, and Animal Shelters. Task for the project may include mechanical/HVAC work, electrical work, Carpentry, Doors, and hardware, plumbing work, roofing work, structural work, concrete work, security/fire systems work, design services, fencing, roofing, parking lots and other specialized large-scale repair/construction services deemed necessary by GSD.

During the Construction Phase, the Contractor shall manage the construction, provide and pay for all materials, tools, equipment, labor, professional and non-professional services, and shall perform all other acts and supply all other items necessary to perform fully and properly, and complete the work as required by the contract documents.

Fees:

Fixed Mark Up Fee of 6.5% for Pre-construction Services. This fee is to include all indirect, direct, traceable costs, overhead, profit, etc. It is to be a lump-sum fee by category.

General Condition Fee (not to exceed 10%)

Bond rate \$22,350

Hourly rate ranges from \$56 to \$147 for Clerical work to Project Director

Sundays and Holidays hourly rate range from \$61 to \$152.

GENERAL SERVICES

6004495 100% City Funding – To Provide General Contracting Services on an As-Needed Basis for the General Services Facilities Maintenance Department. – Contractor: Gandol, Inc. – Location: 27455 Goddard Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through July 31, 2025 – Total Contract Amount: \$1,500,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$8,141,947 as of July 8, 2022**

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

Political Contributions and Expenditures Statement:
Signed: **6-10-22** Contributions: **None**

Consolidated Affidavits

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

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

Bid Information:

Bids opened on March 20, 2022 and closed on April 1, 2022. 6 Bids Received.

Bids evaluated based on Capacity [30 points], Experience [20 points], Pricing [15 points], Detroit business certifications for contractor [20 points] & sub-contractor [30 points]. Maximum 100 points.

Bids: DeAngelis Diamond Construction, LLC [40 points], KEO & Associates [38 points], The Diamond Firm [34 points], W3/JJ Barney JV, LLC [66 points], MLD Construction [0 points/no bid].

The RFP Review Committee determined that a multi-award was in the best interest of the City. The City conducted Oral Presentations with the top four ranked bidders. It was determined that the top three ranked bidders (DeAngelis Diamond, Gandol, Inc. and W3/JJ Barney JV) would be recommended for award as they demonstrated the required experience with similar projects, capacity/work plan/solution and offered competitive pricing to the City for the services requested through this RFP.

Contract Details:

Vendor: **Gandol, Inc.**
Amount: **\$1,500,000**

Bid: **[67 points]**
End Date: **July 31, 2025**

Services:

Provide General Contractor services needed at facilities throughout the City for GSD's Maintenance Department. The Facilities Maintenance Department is responsible for the maintenance and repairs for all City of Detroit facilities.

The facilities requiring maintenance and repair include but are not limited to Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Mausoleum Cemetery, Marinas, Health Clinics, and Animal Shelters. Task for the project may include mechanical/HVAC work, electrical work, Carpentry, Doors, and hardware, plumbing work, roofing work, structural work, concrete work, security/fire systems work, design services, fencing, roofing, parking lots and other specialized large-scale repair/construction services deemed necessary by GSD.

During the Construction Phase, the Contractor shall manage the construction, provide and pay for all materials, tools, equipment, labor, professional and non-professional services, and shall perform all other acts and supply all other items necessary to perform fully and properly, and complete the work as required by the contract documents.

Fees:

Fixed Mark Up Fee of 3% for Pre-construction Services. This fee is to include all indirect, direct, traceable costs, overhead, profit, etc. It is to be a lump-sum fee by category.

General Condition Fee (not to exceed 8%)

Bond rate \$17,965

Hourly rate ranges from \$70 to \$115 for Apprentice to Project Director

Sundays and Holidays hourly rate range from \$78 to \$125.

GENERAL SERVICES

6004618 100% City Funding – To Provide Maintenance and Repairs at Various Facilities throughout the City of Detroit. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 31, 2025 – Total Contract Amount: \$1,500,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$8,141,947 as of July 8, 2022**

Tax Clearances Expiration Date: **11-17-23**

Political Contributions and Expenditures Statement:

Signed: **4-1-22** Contributions: **None**

Consolidated Affidavits

Date signed: **4-1-22**

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

Bid Information:

Bids opened on March 20, 2022 and closed on April 1, 2022. 6 Bids Received.

Bids evaluated based on Capacity [30 points], Experience [20 points], Pricing [15 points], Detroit business certifications for contractor [20 points] & sub-contractor [30 points]. Maximum 100 points.

Bids: DeAngelis Diamond Construction, LLC [40 points], KEO & Associates [38 points], The Diamond Firm [34 points], Gandol, Inc. [67 points], MLD Construction [0 points/no bid].

The RFP Review Committee determined that a multi-award was in the best interest of the City. The City conducted Oral Presentations with the top four ranked bidders. It was determined that the top three ranked bidders (DeAngelis Diamond, Gandol, Inc. and W3/JJ Barney JV) would be recommended for award as they demonstrated the required experience with similar projects, capacity/work plan/solution and offered competitive pricing to the City for the services requested through this RFP.

Contract Details:

Vendor: **W3/JJ Barney JV, LLC**
Amount: **\$1,500,000**

Bid: **[66 points]**
End Date: **July 31, 2025**

Services:

Provide General Contractor services needed at facilities throughout the City for GSD's Maintenance Department. The Facilities Maintenance Department is responsible for the maintenance and repairs for all City of Detroit facilities.

The facilities requiring maintenance and repair include but are not limited to Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Mausoleum Cemetery, Marinas, Health Clinics, and Animal Shelters. Task for the project may include mechanical/HVAC work, electrical work, Carpentry, Doors, and hardware, plumbing work, roofing work, structural work, concrete work, security/fire systems work, design services, fencing, roofing, parking lots and other specialized large-scale repair/construction services deemed necessary by GSD.

During the Construction Phase, the Contractor shall manage the construction, provide and pay for all materials, tools, equipment, labor, professional and non-professional services, and shall perform all other acts and supply all other items necessary to perform fully and properly, and complete the work as required by the contract documents.

Fees:

Fixed Mark Up Fee of 3.5% for Pre-construction Services. This fee is to include all indirect, direct, traceable costs, overhead, profit, etc. It is to be a lump-sum fee by category.

General Condition Fee (not to exceed 8.5%)

Bond rate \$13,698

Hourly rate ranges from \$60 to \$90 for Apprentice to Project Director

Sundays and Holidays hourly rate range from \$90 to \$121.

Certifications: Detroit Based, Headquartered, and Minority-owned Business expired 5/21/22. They have reapplied and will more than likely be recertified.

GENERAL SERVICES

6004627 100% ARPA Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway (JLG) Phases 1-C, G, H, and I. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,500,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **3923-22008-470012- 617900-850802**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Parks Recreation & Culture**
Funds Available: **\$40,895,660 as of July 8, 2022**

Tax Clearances Expiration Date: **9-30-22**

Political Contributions and Expenditures Statement:

Signed: **5-17-22** Contributions: **1-2020- Current Council**

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

Bid Close date: June 2, 2022- Advertised in Legal news, Emails to vendors; 2 bids received Points for bid: Experience-35 points, Capacity- 25 points, Solutions & approach- 15 points, Pricing-10 points= Total 100 points

OCP received two proposals by the proposal due date of Thursday, June 2, 2022. DLZ Michigan, Inc. was determined to be responsive and responsible. The RFP Review Committee determined DLZ Michigan, Inc. met the required experience with similar projects, necessary capacity and work plan solution approach requirements. DLZ Michigan, Inc. provided an overall Solution/Approach with Staffing outlined/roles to achieve results including engineering, Inspection and survey services. Staff have relevant experience with requirements, and scope was confirmed. The RFP Review Committee recommends DLZ Michigan, Inc. for award as the lowest priced and highest ranked Supplier.

Other Bid: AECOM Great Lakes, Inc. 75/100 points

Contract Details:

Vendor: **DLZ Michigan, Inc. (75/100 points)** Amount: **\$1,500,000.00** End Date: **December 31, 2024**

Services:

The Phase One Project will complement the existing efforts to further establish the City’s greenway network and will provide critical connections from Detroit neighborhoods to key Detroit destinations. Phase One has a southern terminus at the intersection of Tireman Avenue and the former DTRR / Conrail railroad line, where Dearborn and Detroit city limits converge.

The project continues northerly approximately two miles to a terminus at the intersection of the same abandoned rail corridor and Oakman Boulevard. For reference and in preparation for future extension of the work, “shovel ready” areas of the trail exist south of Tireman Avenue and north of Oakman Boulevard. Ultimately, the Joe Louis Greenway will constitute a 29.3mi loop through Detroit, Dearborn, Hamtramck, and Highland Park.

To manage the Project, the City and a Contractor/Consultant will jointly conduct work related to Contract Administration / Construction Observation (CA/CO), and Construction Engineering and Inspection (CE&I). It is anticipated the City and its Representatives shall manage the CA/CO work, and the Consultant will perform CE&I services.

Contract discussion continues on next page.

GENERAL SERVICES (Continued)

6004627 100% ARPA Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway (JLG) Phases 1-C, G, H, and I. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,500,000.00.

Waiver of Reconsideration Requested

Services (cont.)

The overall Project began construction in 2021 from Warren Avenue to Joy Road. This Contract will address services for construction packages being released under the American Recovery Plan Act (ARPA), notably JLG subareas C, G, H, and I (see Appendix A - JLG Phase 1 Construction Zones, Appendix B – JLG Phase 1-C Construction Set and Appendix C – JLG Phase 1-I Construction Set).

CE&I services shall include, but are not limited to, ten key items:

- a review and evaluation of the construction drawings and project manual,
- review and confirmation of the General Contractor’s layout of elevations, grades and alignments, material quality control and quantity verification,
- arrangement of materials and compaction testing, consistent with the City Detroit standards to satisfy quality assurance,
- production of reports for any City-required material testing,
- record-keeping and production of reports related to site construction activities,
- scheduling, management, and oversight of construction inspections,
- ensure General Contractor adherence to soil and erosion control, tree, protection and maintaining a clean, orderly, secure, and safe work place.
- construction observation services, including daily reporting of site conditions and regular, ongoing visual record of construction progress
- production of Contractor Payment Applications for City.
- coordination of Substantial Completion review, and production of General Contractor punchlist and steps required for contract finalization and project close out.

The Consultant must coordinate its schedule with the working schedule of the General Contractor and ensure that its staff and any subconsultants judiciously manage its time applied to the tasks. Work produced by the Consultant shall comply with local, state, county and federal laws, rules, regulations, and ordinances of any governmental authorities and agencies having jurisdiction over the design, construction, existence or use of the Project; and requirements of, and conditions of any approvals, certifications or permits given by the same.

Contract discussion continued on next page.

GENERAL SERVICES (Continued)

6004627 100% ARPA Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway (JLG) Phases 1-C, G, H, and I. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,500,000.00.

Waiver of Reconsideration Requested

Fees:

Group A: Basic, Related and Incidental Services

Line Item	Description	Annual Estimated Quantity (2)	Unit of Measure	Annual Unit Price (4)	Extended Price
1	Review and Evaluation of the Construction Drawings and Project Manual	1	Annual	\$ 19,830.00	\$ 19,830.00
2	Review and Confirmation of the General Contractor’s Layout of Elevations, Grades and Alignments, Material Quality Control and Quantity Verification	1	Annual	\$ 56,110.00	\$ 56,110.00
3	Arrangement of Materials and Compaction Testing, Consistent with the City Detroit Standards to Satisfy Quality Assurance	1	Annual	\$ 15,230.00	\$ 15,230.00
4	Production of Reports for Any City-Required Material Testing	1	Annual	\$ 21,340.00	\$ 21,340.00
5	Record-keeping and Production of Reports Related to Site Construction Activities	1	Annual	\$ 25,170.00	\$ 25,170.00
6	Scheduling, Management, and Oversight of Construction Inspections	1	Annual	\$ 13,090.00	\$ 13,090.00
7	Ensure General Contractor Adherence to Soil and Erosion Control, Tree, Protection and Maintaining a Clean, Orderly, Secure, and Safe Work Place	1	Annual	\$ 2,660.00	\$ 2,660.00
8	Construction Observation Services, Including Daily Reporting of Site Conditions and Regular, Ongoing Visual Record of Construction Progress	1	Annual	\$ 224,120.00	\$ 224,120.00
9	Production of Contractor Payment Applications for City	1	Annual	\$ 25,460.00	\$ 25,460.00

Line Item	Description	Annual Estimated Quantity (2)	Unit of Measure	Annual Unit Price (4)	Extended Price
10	Coordination of Substantial Completion Review, and Production of General Contractor Punchlist and Steps Required for Contract Finalization and Project Close Out	1	Annual	\$ 18,430.00	\$ 18,430.00
11	Convene and Attend Twice-Monthly Meetings Including Written Records	1	Annual	\$ 31,540.00	\$ 31,540.00
12	Office Support and Equipment	1	Annual	\$ 1,840.00	\$ 1,840.00
13	Meetings	1	Annual	\$ 16,060.00	\$ 16,060.00
14	Coordination	1	Annual	\$ 7,500.00	\$ 7,500.00
15	Soil and Sedimentation Control -	1	Annual	\$ -	*
16	Green Stormwater Infrastructure	1	Annual	\$ -	*
17	Testing Services	1	Annual	\$ 17,670.00	\$ 17,670.00
18	Survey Services	1	Annual	\$ 31,700.00	\$ 31,700.00
Total Annual Price (Group A)					\$ 527,750.00
Total Two-Year, Six-Month Price (Group A)					\$ 1,319,375.00
Additional Services and Tests (Optional) (Groups C and D)					\$180,625.00
Total Contract Amount					\$ 1,500,000.00

Contract discussion continued on next page.

GENERAL SERVICES (Continued)

6004627 100% ARPA Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway (JLG) Phases 1-C, G, H, and I. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,500,000.00.

Waiver of Reconsideration Requested

Fees (cont.):

<u>Title</u>	<u>Hourly Rate: (Straight time only- over time different rate)</u>
Sr. Project Manager	\$212.10
QA/QC Engineer	\$129.08
Project Engineer	\$143.92
Office Technician	\$103.02
Field Observer	\$103.02
Technician	\$75.75
Professional Surveyor	\$208.31
Survey Crew Chief	\$139.38
Instrument Man	\$75.75
CAD Drafter	\$107.20

Reimbursable Expenses

<u>Item</u>	<u>Cost per</u>
Vehicle	\$75.00 per day
Survey Equipment	\$15.00 per hour
Troxler Nuclear Density Gage	\$65.00 per day
Concrete Cylinder breaks	\$20.00 per test
Sieve Analysis	\$125.00 per test
Asphalt Extraction	\$275.00 per test
Proctor Analysis	\$225.00 per test
Mileage	\$0.0585 per mile

HOUSING AND REVITALIZATION

6003780 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Covid-19 Expanded Services Program for Seniors in the City of Detroit. – Contractor: St Patrick Senior Center, Inc. – Location: 58 Parsons Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$233,049.16
Original Contract Period: July 1, 2021 through June 30, 2022
Waiver of Reconsideration Requested

Funding

Account String: **2001-20813-360047-651147-350999**
Fund Account Name: **Sewage Bond Fund-Series 2001**
Appropriation Name: **CDBG-CV CARES ACT funds**
Funds Available: **\$13,347,088 as of July 8, 2022**

Tax Clearances Expiration Date: **6-14-23**

Political Contributions and Expenditures Statement:

Signed: **4-6-22** Contributions: **None**

Consolidated Affidavits

Date signed: **4-6-22**

- 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. No bid information was provided at the time of approval.

Contract Details:

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

Amount: **Add \$0.00; total \$233,049.16**

End Date: **Add 1 year; through June 30, 2023**

Services:

Continue providing Covid-19 relief for Seniors through the Health and Wellness Program 2020 Expanded Covid-19 Program for Seniors at the St. Patrick Senior Center.

Wellness checks to 1,000 seniors (55+) by Madonna Nursing Students and subrecipient staff, Economic Security Benefit assistance for 150 clients, provide meals for up to 200 older adults per week, provide emergency Food Care Packages to a minimum of 500 seniors, provide hygiene and Personal Protective Equipment kits to a minimum of 500 seniors, Meal delivery within 24 hours of business day referral, prescription and grocery delivery/shopping, provide welcome kit/cuddle box at initial service, and vehicle covid safety equipment.

Fees:

Remain the same:

Administrative \$20,385.22;

Benefits Navigator \$4,179.75;

Prescription pick-up \$38,400;

Wellness Checks \$14,261.25;

Emergency Food Care Packages \$35,525;

Hygiene/PPE Kits \$20,010;

Prepared Meals \$16,157.82;

Meal Delivery \$26,160;

Operations assistant \$13,199.70;

sanitizing stations and equipment, vehicle payments and safety equipment total \$44,882.42.

All of the authorized \$233,049.16 has been expended.

Additional Information:

Contract 6003780 was approved September 28, 2021 for \$233,049.16; through June 30, 2022.

HOUSING AND REVITALIZATION

6004422 100% ARPA Funding – To Provide a Down Payment Assistance Program for Prospective Homebuyers to Buy a House in the City of Detroit. – Contractor: National Faith Homebuyers – Location: 615 Griswold Street, Detroit MI, 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,250,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **3923-22012-350030-651118-851205**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$29,295,078 as of July 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **2-11-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-11-22**

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

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

Bid Close date: May 11, 2022- Advertised in Legal news, Emails to vendors; 4 bids received Points for bid: Proposal Intro & Approach-35 points, Entity Personnel Experience- 20 points, Experience Housing Projects-20 points, Design Experience-10 points, Cost-15= Total 100 points

Other Bids:	CHN Housing Partners	75/100 points
	Corporate F.A.C.T.S. Inc	45/100 points
	The Ownership Initiative Consulting	45/100 points

Contract Details:

Vendor: **National Faith Homebuyers (85 /100 points)** Amount: **\$6,250,000.00** End Date: **June 30, 2025**

Services:

The vendor shall collaborate with the City of Detroit and lending community stakeholders to develop a down payment assistance program design. The program design will include all necessary program elements, steps/process, marketing plans, outreach strategy, application forms, homebuyer education strategy, form of loan documents, underwriting criteria, record keeping and documentation policies and on-going reporting requirements for the proposed program. The vendor shall start with a kick-off meeting to define vendor roles, stakeholder relationships, and communication protocols.

The project manager and other team members (as required) shall participate in bi-weekly virtual meetings for the duration of the 3-month design period.

Project administration services including the following:

- Documenting meeting correspondence
- Direct the work of project team members, and any approved parties
- Coordination of disciplines and document checking
- Schedule and budget monitoring
- Quality control review of materials prepared by team members,
- Coordinate and issue final deliverables
- Delegate presentation responsibilities

Contract discussion continues on the next page.

HOUSING AND REVITALIZATION(Continued)

6004422 100% ARPA Funding – To Provide a Down Payment Assistance Program for Prospective Homebuyers to Buy a House in the City of Detroit. – Contractor: National Faith Homebuyers – Location: 615 Griswold Street, Detroit MI, 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,250,000.00.
Waiver of Reconsideration Requested

Services (cont.):

- **Kick-off meeting / On-boarding Process**
- **Lender & Stakeholder engagement- create an inventory of mortgage lending programs used by the target population in the Detroit market**
- **Develop program terms, conditions & all program documents**
- **Develop intake/ referral process**
- **Program data integration with HRD systems**
- **Detroit housing Network- The DPA program will be implemented in collaboration with a system of City-funded housing counseling agencies, bra offers**
- **The Financial Empowerment Center- professional, one-on-one financial counseling as a free public service to enable residents to address their financial challenges, needs, and plan for their futures. The FEC is in partnership with the City of Detroit, Wayne County Treasurer’s Office and Wayne Metropolitan Community Action Agency. Residents receive free, one-on-one professional counseling assistance with money management, budgeting, reducing debt, establishing and improving credit, connecting to safe and affordable**
- **banking services, building savings, and referrals to other services and organizations. Specific integrations with the DPA program include:**
- **The DPA program design must include a referral to the FEC to provide intensive credit repair services where needed; and**
- **the DPA program design must establish a process for accepting client referrals from the FEC.ended as the Detroit Housing Network.**
- **Program Marketing**
- **Create Final Program documents**
- **Program Launch & Administration**
- **Program evaluation, modification & final evaluations**

Fees:

This contract shall not exceed the total \$6,250,000,00 fees as follows:

The following chart outlines the firm fixed costs for this project:

Phase I	
Task 1.1: Kick-off meetings & onboarding process	\$10,000
Task 1.2: Lender & stakeholder engagement	\$40,000
Task 1.3: Develop program terms, conditions & program documents	\$30,000
Task 1.4: Develop intake/referral process	\$20,000
Task 1.5: Develop program marketing plan	\$20,000
Phase II	
Task 2.1: Create final program documents	\$140,000
Phase III: Program Launch and Administration	
\$5,910,000	
Phase IV: Evaluation and Modification	
Task 4.1: Interim program evaluation	\$15,000
Task 4.2: Program modification (if necessary)	\$45,000
Task 4.3: Final program evaluation	\$20,000
TOTAL:	\$6,250,000

HOUSING AND REVITALIZATION

6004511 100% ARPA Funding – To Provide Housing Resource Navigation within the City’s Housing and Revitalization (HRD) Department. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,000,000.00.

Waiver of Reconsideration Requested

Funding

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

Tax Clearances Expiration Date: **Not Provided**

Political Contributions and Expenditures Statement:

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

ARPA Allowable Use:

Not Provided

Bid Information

Not Provided

Contract Details:

Vendor: **CHN Housing Partners (85 /100 points)** Amount: **\$1,000,000.00** End Date: **June 30, 2025**

Services:

The vendor along with the City of Detroit will work together to undertake a realignment of how housing services are delivered to Detroit residents. This work will require an intentional process to be defined between the City and vendor and will require planning, building and flexibility during the term of this contract to improve the service delivery model as it evolves to approach the full vision for housing services.

The City of Detroit recognizes this effort will require it to align its housing related programs inside and outside of HRD to be deployed through the housing network and to actively encourage other funders and organizations to align their housing related programs to be deployed through the housing network to maximize the effectiveness and scale of the network. The City and the vendor have identified a representative set of programs that could either be directly deployed within the network or deployed through a referral network, as described in the Vision for a Housing Services Delivery System. The City and the vendor will work together to identify services and prioritize their implementation through the network.

- **Digital reporting template**
- **Performance management meeting schedule including proposed agendas**
- **Training meeting schedule including proposed agendas**
- **Organizational development plans**
- **Shared technology platform & infra structure including costs-analysis . Policies & procedures for using the share technologies, training for the technology. Create a customer Relationship management System use agreement, data-sharing agreement form for all users.**

Manage Resident Outreach, Marketing & Brand

- **Develop a knowledge of housing programs offered in the City of Detroit and ensure consistency of program awareness and messaging across partners.**
- **Identify marketing opportunities within individual organizations and support organizations in the planning and implementation of marketing campaigns.**
- **Identify cross network and cross city marketing opportunities including strategic coordination with City of Detroit and its public relations partners for new housing announcements and initiates. iv. Brand the Network for easy identification by the target market**

Contract discussion continued on next page.

HOUSING AND REVITALIZATION (Continued):

6004511 100% ARPA Funding – To Provide Housing Resource Navigation within the City’s Housing and Revitalization (HRD) Department. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,000,000.00.

Waiver of Reconsideration Requested

Services (cont.):

- **The vendor shall create annual budgets for both network management and implementation functions as well as an initial three-year projection of the network management and implementation budgets.**
- **Following an evaluation of network capacity, develop a financial plan to sustain and build the capacity of the network.**

The City of Detroit seeks to develop a system to simplify the process of accessing housing programs and services for residents through user-friendly access points (both physical and digital). The scale of the housing needs in Detroit combined with the layered housing challenges experienced by low-income residents requires an efficient, well-managed and technology-enabled system to achieve outcomes at scale. Specific elements of the envisioned system include:

- **All available housing program/ services accessible through a resident’s relationship with a single service provider.**
- **Mortgage Foreclosure Prevention**
- **Tax Foreclosure Prevention**
- **Home Repair/ Rehabilitation**
- **Title/ Deed Transfer**
- **Utility Assistance**
- **Homebuyer Preparation & Support**
- **Rental Counseling**
- **The services will be provided by experienced counselors, digitally (including the technology access for all) and in person brick & mortar locations that are highly visible & accessibility of program sites for easy access for all, with friendly & helpful staff.**

Fees:

CHN Housing Partners
ARPA Housing Services Network Management
2022-2024

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>Total</u>
Personnel				
Detroit Market Lead (37.5%)	56,250	57,938	59,676	173,863
DHN Operations Director (60%)	66,000	67,980	70,019	203,999
Salesforce Admin/Architect/Tech lead (60%)	45,000	46,350	47,741	139,091
Salesforce Operations Analyst (50%)	32,500	33,475	34,479	100,454
Marketing and Communications Manager (60%)	45,000	46,350	47,741	139,091
Director of Network Finance (12%)	14,758	15,201	15,657	45,617
Personnel	259,508	267,294	275,313	802,115
Fringe Benefits (24.7%)	64,023	65,943	67,919	197,885
Total	323,531	333,237	343,232	1,000,000

Submitted as:

HOUSING AND REVITALIZATION

6004551 100% **ARAP Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$864,000.00.
Waiver of Reconsideration Requested

Should read as:

HOUSING AND REVITALIZATION

6004551 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$864,000.00.

Correction letter received July 11, 2022.

Funding

Account String: **3923-22010-366003-617900-851001**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$29,319,415 as of July 8, 2022**

Consolidated Affidavits

Date signed: **5-19-22**
 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: **12=17-22**

Political Contributions and Expenditures Statement:

Signed: **5-19-22** Contributions: **2016-2021- 1-Mayor, 1-Former Council, 1- Current Council**

ARPA Allowable Use:

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

Bid Information

Bid Close date: May 19, 2022- Advertised in Legal news, Emails to vendors; 154 vendors invited; 5/2/2022 Repost (186 Followings) Facebook Posting, 5/2/2022 Repost (161 Followings) Instagram Posting 5/2/2022 Repost (21 Followings) Twitter Posting 4/28/22
9 bids received Points for bid: Proposal Intro & Approach-25 points, Capacity- 20 points, Staff Experience- 20 points, Organization Experience-20 points, Cost-15= Total 100 points

Other Bids:	Canton Consultants, Inc.	60/100 points
	Great Lakes Roofing, Inc	66.36/100 points
	JCA Enterprises	13.18/100 points
	Michigan General Contractors	51.36/100 points
	OMP Construction, Inc.	65.45/100 points
	Premier Contractors of MI	24.55/100 points
	Presidential Construction, Inc.	77.73/100 points
	Renaissance Contraction & Roofing	70.91/100 points

Contract Details:

Vendor: **DMC Consultants, Inc. (90.91 /100 points- DBB, DHB, DSB, DRB, MBE- Expires 10-11-22)**
Amount: **\$864,000.00** End Date: **December 31, 2023**

Services:

The vendor shall for each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 5 business days or less per project site:

- a. Remove and properly dispose of all previous shingles and/or cedar shake**
- b. Replace any rotting sheathing**
- c. Ensure that all roofs are completed to Michigan and City of Detroit code requirements.**

Contract discussion continued on next page.

Should read as: HOUSING AND REVITALIZATION (Continued):

6004551 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$864,000.00.

Services (cont.):

For a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements.

- d. Install all necessary venting and flashing**
- e. Ensure all gutters and downspouts are in working condition, which may include removing and replacing with aluminum in color of participant’s choosing**
- f. Pull and receive approval for all proper permits**
- g. Clean site of all construction materials once roof replacement is complete**

Fees:

Based on the Services to be Performed, including Additional Services, defined in Exhibit A, the maximum compensation for the Contract will be itemized as follows:

Base Bid.....	\$720,000.00 (Total Items/Services Listed Above Based on 60 Homes @ \$12,000/ea)
<u>Contingency Allowance for Additional Services.....</u>	<u>\$144,000.00</u>
Total Contract Amount.....	<u>\$864,000.00</u>

Roofing & Related Items/Services

1	Roofing Costs - Per Square for roofs with pitch under 8/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	875.00	Per Square
	Remove 2 layers shingles, install three dimensional shingles	930.00	Per Square
	Cost for each additional layer of shingle removal after first two	75.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,150.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,180.00	Per Square
	Cost for each additional layer of shingle removal after first two	145.00	Per Square

Contract discussion continued on the next page.

Should read as: HOUSING AND REVITALIZATION (Continued):

6004551 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$864,000.00.

Fees (cont.):

Remove 1 layer shingles, install three dimensional shingles	920.00	Per Square
Remove 2 layer shingles, install three dimensional shingles	972.00	Per Square
Cost for each additional layer of shingle removal after first two	75.00	Per Square
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,215.00	Per Square
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,255.00	Per Square
Cost for each additional layer of shingle removal after first two	145.00	Per Square

Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Cost	Unit Measure
Remove 1 layer shingles, install three dimensional shingles	920.00	Per Square
Remove 2 layer shingles, install three dimensional shingles	972.00	Per Square
Cost for each additional layer of shingle removal after first two	75.00	Per Square
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,215.00	Per Square
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,255.00	Per Square
Cost for each additional layer of shingle removal after first two	145.00	Per Square

Roofing & Related Costs - Miscellaneous	Cost	Unit Measure
Repair and install flat roof (cost per sq. ft.)	675.00	Per Square Foot
Cost per linear foot to remove and replace gutters and downspouts	13.50	Per Linear Foot
Cost per linear foot to remove and replace fascia	6.75	Per Linear Foot
Cost per linear foot to remove and replace sheathing	108.00	Per Linear Foot
Cost per trusse to remove and replace rafters (or any framing)	108.00	Per Trusse
Cost to remove chimney	675.00	Per Removal
Cost per square foot to rebuild chimney	75.00	Per Square Foot
Cost to install chimney liner	1,200.00	Per Installation
Cost per square foot to tuck point	15.00	Per Square Foot
Cost per square to tarp	810.00	Per Square

PLANNING AND DEVELOPMENT

6004569 100% ARPA Funding – To Provide Joe Louis Greenway Neighborhood Development Strategic Plan Services with Implementation Strategies to Support and Build Upon the Vision for Inclusive Growth and Economic Opportunity Identified in the Previously Completed Joe Louis Greenway Framework Plan. – Contractor: Interface Studio, LLC – Location: 340 N. 12th Street, Suite 419, Philadelphia, PA 19107 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$1,000,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **3923-22008-470012- 617900-850803**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Parks Recreation & Culture**
Funds Available: **\$40,895,660 as of July 8, 2022**

Tax Clearances Expiration Date: **7-27-22**

Political Contributions and Expenditures Statement:

Signed: **5-13-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-13-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; No Employ. App.- Resumes
- 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

Bid Close date: May 16, 2022- Advertised in Legal news, Emails to vendors; 6 bids received Points for bid: Experience- 20 points, Capacity- 20 points, Approach/ Solution- 45 points, Pricing-15 points= Total 100 points

Other Bids:	Design Workshop, Inc.	50/100 points
	Development Strategies, Inc.	37.5/100 points
	Houseal Lavigne	22.5/100 points
	HR &A Advisors	69.17/100 points
	Interboro Partners, LLC	74.14/100 points

Contract Details:

Vendor: **Interface Studio, LLC (96.76/100 points)** Amount: **\$1,000,000.00** End Date: **August 31, 2024**

Services:

The vendor shall provide the following:

- **Project Manager and on-boarding process/ Kick-Off meeting**
- **Community Engagement- 24 large Public Meetings- (100+ attendees), virtual and/or pop-up events. Neighborhood area meetings, 3 per neighborhood- 18 total, Final Framework meetings- 6 total to present final framework presentations. The outreach will be through the DON’s, door knocking, flyers, & neighborhood surveys, by neighborhood. Detroit at work along with HRD & the DON’s will identify material to incorporate in meetings and outreach. Bike access/ resources and DLBA programs included.**
- **Market Analysis, precedents & growth projections- based upon the current framework & using existing literature and local, national precedents of comparable public space projects from around the country to inform economic development potential as a result of the Joe Louis Greenway. Review case studies to understand the potential impact the Greenway will have on surrounding communities/ neighborhoods- real estate values of existing and new homes, retail activity, and other quantifiable economic effects. Identify 7 apply to the existing market conditions of the Greenway. This includes land use in the area of the Greenway, based upon the market analysis, existing conditions, and Greenway accessibility.**

Contract discussion continued next page.

PLANNING AND DEVELOPMENT (Continued):

6004569 100% ARPA Funding – To Provide Joe Louis Greenway Neighborhood Development Strategic Plan Services with Implementation Strategies to Support and Build Upon the Vision for Inclusive Growth and Economic Opportunity Identified in the Previously Completed Joe Louis Greenway Framework Plan. – Contractor: Interface Studio, LLC – Location: 340 N. 12th Street, Suite 419, Philadelphia, PA 19107 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$1,000,000.00.
Waiver of Reconsideration Requested

Services (cont.):

- This includes all zoning categories, industrial, residential, multi-family residential, publicly owned vacant land, commercial corridors, Greenway Trailheads, rail corridors & Historic Eligible sites.
- Neighborhood Development Strategy- strategies to protect housing affordability, spur new development, investments in the commercial corridors, streetscape improvements, residential connectors, transit/ micro-mobility access, beautification of publicly owned land, strategic public sites for development. During the on-boarding look at the potential for incentivize new growth along the Greenway.
- Neighborhood Area Plans- summary of key demographics, history, cultural landmarks. Create a neighborhood map identifying commercial, manufacturing, residential, social, recreational, & infrastructure assets & key institutional anchors within ½ mile of the Greenway. Identify neighborhood assets and opportunities in context of the Greenway Investment, (using previous Neighborhood framework plans). Draft updates to the Master plan, identify: changes in future uses of land, priority opportunity projects, neighborhood benefits (5 categories)- Residential Stabilization & affordable housing preservation, Open space connectivity & beautification, Multi-family, mixed use development, Retail & small business support, Industrial land use.
- Implementation Plan- vendor shall work with the City (PDD, HRD, GSD, BSEED, DEGC..) to identify & pilot a variety of investments in housing, open space and commercial corridors.
- Add alternate concept & design, cost estimates, near term projects (optional)- like streetscape improvements after analysis, lighting, bke racks, pedestrian crossings, existing structures, street signage, bus stop locations, drainage, landscaping- existing conditions- propose preliminary designs for future plan with all listed considerations after getting feedback from the community. Give a projected preliminary cost for construction projects.
- Add alternate Fly over animation (optional)- if requested by the City of the full build out or illustration of the development strategy across the entire study.
- Project Schedule- expected execution by July 15, 2022 upon Council Approval

Fees:

Item #	Description of Work	Scheduled Value
Task 1: Services to be Performed		
Fixed Fee		
1	Administration & Onboarding Process	\$ 64,650.00
2	Community Engagement	\$ 286,490.00 (1)
3	Market Analysis, Precedents & Growth Projections	\$ 113,880.00
4	Land Use, Zoning, Masterplan	\$ 89,040.00
5	Neighborhood Development Strategy	\$ 78,900.00
6	Neighborhood Area Plans	\$ 214,640.00
7	Implementation Plan	\$ 48,450.00
Total Task 1		\$ 896,050.00
Total for Task 2 Add/Alternate (Optional) Services		\$ 103,950.00
Total Contract Amount		\$ 1,000,000.00

Note:

(1) Item #2 – Community Engagement includes \$193,170.00 as proposed, \$10,000.00 for Cost Reimbursement – Printing, \$13,500.00 for Cost Reimbursement – Event Space Rental Fee and \$69,820.00 for Outreach/Distribution (\$286,490.00 total).

Task 2: Add/Alternate (Optional)		
Fixed Fee		
8.1	Streetscape Improvements Concept Design	\$ 34,800.00
8.2	Neighborhood Connectors & Landscape Improvements Concept Design	\$ 34,600.00
8.3	Trailhead Development Site Concept Plans	\$ 36,680.00
8.4	Temporary Activation Concept Plans	\$ 46,080.00
9	Flyover Animation	\$ 26,400.00
	Additional Engagement Services	\$ 88,600.00
Total Task 2		\$ 267,160.00

RECREATION

6001049 REVENUE – AMEND 1 – To Provide an Extension of Time Only for the Management and Operation of the Lease Agreement for Rouge Park Horse Stable and Barn. – Contractor: Buffalo Soldiers Heritage Association – Location: 20231 Annchester, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 30, 2027 – Amended Contract Amount: \$0.00. Total Contract Amount: \$0.00
Original Contract Period: July 1, 2017 through June 30, 2022
Waiver of Reconsideration Requested

Funding

Account String: **NOT Provided**

Fund Account Name:

Appropriation Name:

Funds Available:

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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 a request to extend a license agreement.

Contract Details:

Vendor: **Buffalo Soldiers Heritage Association** Revenue: **\$0.00** End Date: **Add 5 years; June 30, 2027**

Amended Services/Fees:

License Agreement to Manage and Operate the Rouge Park Horse Stable and Barn located at 21800 Joy Road, including store horses, provide equestrian activities, and educational programs/services to the youth and general public.

A part of the initial agreement, specific Capital Improvements were to be made: Roof repairs; Repair or replace furnace; paint and repair the wooden corrals; Replace broken windows and frames; Repair/replace gutters; and Assess the electrical system.

The Licensee is responsible for paying all utilities, maintaining the grounds, janitorial services, snow removal, security.

There is no cost associated with this contract.

Additional Information:

This contract was initially approved in 2017 with Friends of Rouge Park and Buffalo Soldiers Heritage Association Coalition; through June 30, 2022. Friends of Rouge Park was later removed as a party to this agreement.

AUDITOR GENERAL

6004234 100% City Funding – To Provide a Cloud-Based Audit Management Software Solution. –
Contractor: AuditBoard, Inc. – Location: 12900 Park Plaza Drive, Suite 200, Cerritos, CA 90703 –
Contract Period: Upon City Council Approval through July 25, 2025 – Total Contract Amount:
\$223,000.00. *Waiver of Reconsideration Requested*

Funding

Account String: **1000-28500-500010-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Internal Controls Auditing**
Funds Available: **\$331,496 as of July 8, 2022**

Tax Clearances Expiration Date: **11-5-22**
Political Contributions and Expenditures Statement:
Signed: **6-28-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-28-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention
Disclosure

Bid Information:

3 Bids Received. Bids evaluated based on Required Tools [30 points], Data Security/Privacy Controls [10 points], Open APIS/database [10 points], Cost [5 points], Support [5 points], Mobile Applications [5 points], Detroit business certifications for contractor [20 points] & sub-contractor [30 points].

2 other Bids: **Workiva [25.01 points]; Wolter Kluwers (TeamMate) [63.33 points]**

Note: Wolter Kluwers was the highest ranked bid, however, vendor wants the City to indemnify, but does not want to add the City as the additionally insured. Vendor and the City were unable to come to an agreement regarding terms of the contract.

Contract Details:

Vendor: **AuditBoard, Inc.** Bid: **2nd Highest Ranked** Amount: **\$223,000** End Date: **July 25, 2025**

Background:

The City’s Office of the Auditor General (OAG) is an independent agency that provides financial, performance, and operational audits of City agencies based on an annual risk-based audit plan. The office's primary responsibilities are the examination and evaluation of processes that pose the most risks to the City's interest, the adequacy and effectiveness of the City's system of internal control and the quality of performance in carrying out assigned responsibilities. The current audit management software TeamMate will sunset in 2023 and the hosting/maintenance services with Wolters Kluwer ended 6/22/2022.

Services/Fees:

Provide an upgraded automated cloud-based audit management software that includes data analytic capabilities for internal auditors, and that will assist the OAG with its responsibilities including: Audit Project Management, Audit Issue Management, Document Requests & Post Audit Surveys, Audit Universe Risk Assessment, Word-based Audit/Assessment Reports, Workstream – allows users to create custom projects and interact with stakeholders, ABI Dashboards , Reports Module, Reports API – allows saved reports in the Reports Module to be accessed via an API endpoint, Mitigation/Issue Plan Tracking, Risk Certification Survey, Individual Risk Pages, Risk Assessments, Maintenance.

Estimated time to completion: 8 to 16 weeks.

Product	Included Use	Fees
Ops-Audit	18 core users, 500 audits, Unlimited stakeholders	\$38,000
RiskOversight	5 core users; 1,000 risk pages, unlimited stakeholders	+\$18,000
Annual Subscription Fee	Year 1	\$56,000
Annual Subscription Fee	Year 2	\$56,000
Annual Subscription Fee	Year 3	\$56,000
OpsAudit	Implementation Fee	\$15,000
RiskOversight	Implementation Fee	\$10,000
OpsAudit	\$3,000 per user (up to 5 additional users at 3,000 each)	\$15,000
RiskOversight	\$3,000 per user (up to 5 additional users at 3,000 each)	+\$15,000
TOTAL		\$223,000

GENERAL SERVICES

6002915 97.5% 2018 UTGO Bond - 2.5% City Funding – AMEND 2 – To Provide an Increase of Funds and Add to the Scope of Work for the Completion of Design and Engineering Services Along the Joe Louis Greenway. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: June 23, 2020 through December 1, 2022 – Contract Increase Amount: \$1,025,000.00 – Total Contract Amount: \$3,983,490.30.
Waiver of Reconsideration Requested

2 Funding Sources:

Account String: **4503-21001-433100-644124-475015-02009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series A**
Funds Available: **\$15,829,299 as of July 8, 2022**

Affidavits, Tax Clearances, & Political Donations

NOT Required for contract with other governmental or affiliated agencies.

Account String: **1000-27470-472200-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$3,438,004 as of July 8, 2022**

Bid Information:

None, because this is an amendment to an existing funding agreement with another governmental agency.

Contract Details:

Vendor: **Economic Development Corporation (EDC)**
End Date: **No Change; through December 1, 2022**

Amount: **Add \$1,025,000; total \$3,983,490.30**

Amendment 2 Services/Fees:

Provide Design and Engineering Services of the Joe Louis Greenway Project.

Phase 1 Conrail (Warren to Fullerton) to include background investigation, design development, construction documents, public engagements, and select construction period services for phased construction areas, including:

- **Warren Yard Trailhead - funds will supplement a Ralph C. Wilson Jr. Foundation grant for the construction of the playground, pavilion, and fitness equipment area.**
- **Greenway development, from Warren Avenue north to Joy (2021-23), Joy to Chicago (2022-24), and Oakman to Fullerton (2022-24) Grand River / Oakman vicinity, in conjunction with MDOT work industrial parcels Grand River south to Joy, for potential development or divestment**

In Phase 1 the consultant will develop design and construction drawings for Phase 1 of the Joe Louis Greenway (JLG), approximately 2.8 miles running from Warren Avenue north to the Oakman / I-96 area (location to be determined near Fullerton, pending later construction phasing).

The general scope of Phase 1 includes:

Public engagement about the project along the Phase 1 neighborhoods and districts Design and development drawings. Topographic survey, geotechnical investigation, and collection of utility information for Phase 1. Opinions of probable construction cost. Construction documents. Branding, signage, on-street and off-street lighting recommendations. Bidding services. Contract administration and construction observation (CA/CO) services.

Phase 2 Conrail (Fullerton Avenue north and east to McNichols Road): background investigation, design development, Response Activity Plan, and select trailhead concepts, including:

- **Davison to Intervale**
- **Intervale reroute concepts**
- **Livernois to Woodrow Wilson**
- **Highland Park Sections**
- **I-75 to McNichols**
- **Preliminary Grand Trunk rail crossing concepts**

Contract discussion continues onto the next page.

General Services - continued

6002915 97.5% 2018 UTGO Bond - 2.5% City Funding – AMEND 2 – To Provide an Increase of Funds and Add to the Scope of Work for the Completion of Design and Engineering Services Along the Joe Louis Greenway. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: June 23, 2020 through December 1, 2022 – Contract Increase Amount: \$1,025,000.00 – Total Contract Amount: \$3,983,490.30.
Waiver of Reconsideration Requested

In Phase 2 the consultant will develop preliminary design and construction drawings for Phase 1 of the Joe Louis Greenway (JLG), approximately 4.3 miles running from Fullerton Avenue to E McNichols Road).

The general scope of Phase 2 includes:

- **Public engagement about the project along the Phase 2 neighborhoods and districts**
- **Design and development drawings.**
- **Topographic survey, geotechnical investigation, and collection of utility information for the remaining Conrail acquisitions Fullerton to E McNichols Phase 2.**
- **Design Development (35%) drawings.**
- **Branding, signage, on-street and off-street lighting recommendations.**
- **A due care plan will be prepared for the project area that is outside the limits of the former Conrail corridor.**

At the time of approval, SmithGroup was indicated to be the consultant selected to provide the Design and Engineering services for Phase 1 and Phase 2.

The City will reserve \$97,158.30 in General Funds for oversight and other administrative services to EDC. At the time of approval, the administrative fee was \$47,500.

Additional Information:

Contract 6002915 was approved June 30, 2020 for \$1,947,500; through December 1, 2022.

Amendment 1 was approved June 29, 2021 for an additional \$1,010,990, totaling \$2,958,490.30 and add 1 year; through December 1, 2022.

GENERAL SERVICES

6004630 100% ARPA Funding – To Provide General Contracting Services to Design and Build the Rouge Facility Complex Development Located at 5700 Russell Street. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,000,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22009-472130- 644100-850901**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Employment & Job Creation**
Funds Available: **\$101,441,093 as of July 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-19-22** Contributions: **3- 2016-2021 1- Mayor-2016,**
1- Former Council- 2016, 1- Current Council-2021

ARPA Allowable Use:

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

Bid Information

Bid Close date: June13, 2022- Emails to vendors; Detroit Legal News - Advertisement
3 bids received Points for bid: Schedule & Approach-30 points, Experience Similar Projects- 25 points, Capacity- 20 points, Sustainability Experience- 5 points, Pricing- 20 points= Total 100 points

Other Bids:	Gandol, Inc.	70.09/100 points
	Keo & Associates	58.34/200 points

Contract Details:

Vendor: **DMC Consultants 101.66/100 points(DBB, DHB, DSB, DRB, MBE)** Amount: **\$2,000,000.00**
End Date: **December 31, 2024**

Services:

PHASE 1: Site Analysis, Design Development and Construction Documents

Site Analysis:

- **The Contractor shall complete a visual inspection for the historical site to assess access points and other mobilization aspects to ensure smooth transition during construction.**
- **Conduct a field investigation for the existing property and prepare complete report for the status of the current building and existing services.**
- **Provide a written technical report supported with photos along with risk assessment to the existing conditions and recommendation on the priority of works that need to be completed to support achieving the project goals.**
- **Complete an asbestos and lead survey.**
- **Environmental Assessment: The contractor must provide a Phase I Environmental Site Assessment (ESA).**

PHASE 2: Environmental Site Assessment, Documentation of Due Care Compliance, and other environmental services may be required if necessary.

PHASE 3: Construction: During the Construction Phase, the contractor will implement the approved designs, providing all labor, materials, supervision, and other services that are necessary to accomplish the project. The tasks include but not be limited to demolition, carpentry, mechanical, electrical, plumbing, concrete work, security/fire systems work, and parking lot work. The major improvement task for this project consists of but is not limited to:• Prepare and submit and review construction schedule.

Contract discussion continued on next page.

GENERAL SERVICES (Continued):

6004630 100% ARPA Funding – To Provide General Contracting Services to Design and Build the Rouge Facility Complex Development Located at 5700 Russell Street. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,000,000.00.
Waiver of Reconsideration Requested

Services (cont.)

- Review and approve all request for information (RFI), shop drawings, project data, and samples for compliance with contract documents. Consult with the City as needed.
- Provide onsite project site supervision for the purposes of daily construction observation, project review and general project oversight.
- Architect/designer team to conduct site visits at major milestones, including but not limited to after wall layout has been established, wall rough-in near completion, above ceiling rough-ins, during finishes installation, punch list walk.
- Review and communicate with the City of Detroit on any proposed change orders. Assist in processing them for approval.
- Host construction project progress meetings and take meeting minutes.
- Take weekly progress photos, dated, and labeled. These will be sent by email to the GSD project manager and filed in a shared drive and/or saved in construction management software.
- Certify that all self-performed and subcontractor work is performed and completed per the project’s construction documents.
- At the completion of construction, perform all final project walk-throughs with the GSD project manager, facilities maintenance staff, and building occupant representative for final Owner acceptance of the project.
- Prepare a punch list and submit for a certificate of substantial completion. Assist the City in securing a Certificate of Occupancy or other approvals as required

Fees:

Rouge Facility Complex Development Price Proposal		
Phase 1: Assessment, Design and Construction Documents for Building and Site Renovations		
Design Professional Basic Services Fee	Comments	
1.01 Project Administration & Coordination	\$ 15,209.00	
1.02 Assessment	\$ 12,120.00	
1.06 Construction Documents	\$ 82,809.00	
Construction Phase:		
Architect's Construction Administration	\$ 29,192.00	
General Contractor's Preconstruction Services	\$ 36,657.00	Add estimated CM preconstruction hours
General Contractor's Mark up Fee for Phase 1	\$ 16,718.00	
<i>Phase 1 Sub Total:</i>	\$ 192,705.00	
Phase 2: Construction Management Phase		
Items	Comments	
Construction Management Fee	\$ 136,399.60	10%
Construction	\$ 1,363,996.00	
Anticipated General Conditions	\$ 170,499.50	12.50%
Insurance Rates		included in "Anticipated General Conditions Amount"
Bond Rate		
Construction Management Contingency	\$ 136,399.90	10%
<i>Phase 2 Sub Total:</i>	\$ 1,807,295.00	
Project Total Cost: \$ 2,000,000.00		

HOUSING AND REVITALIZATION

6003902 100% Private Grant Funding - Invest Detroit FCA Pass – AMEND 1 – To Provide an Increase of Funds Only for Roof Repairs on Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor: Presidential Construction, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Contract Period: October 12, 2021 through December 31, 2022 – Contract Increase Amount: \$231,000.00. – Total Contract Amount: \$346,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3921-20670-360145-651159**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **FCO CBO Home Repair Program**
Funds Available: **\$ 803,543 as of July 8, 2022**

Tax Clearances Expiration Date: **8-20-22**

Political Contributions and Expenditures Statement:

Signed: **9-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **9-20-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Verbal Interview, No Application
- 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. The Bridging Neighborhoods Program has 4 contract that were previously approved [see additional information section for details] for the FCA Phase II Home Repair Program as a part of the Community Benefits agreement for people impacted by the FCA Plant Expansion.

Some of the contracts needed to be rebalanced by reducing 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 most responsible and lowest cost of the 2 bids received.

Contract Details:

Vendor: **Presidential Construction, Inc.**

Amount: **Add \$231,000; total \$346,000**

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

Background:

The Bridging Neighborhoods (BN) Program will provide repairs are for occupied single- and multi-family residential homes/structures (not exceeding 4 units). The total budget allocated by the CBA is \$900,000 and up to \$15,000 per home.

Services:

Pull all proper permits, Remove and dispose of all previous shingles and/or cedar shake., Replace any rotting sheathing, Ensure that all roofs are completed to city code requirements, Install all necessary venting and flashing, Remove all gutters and downspouts and replace with aluminum in color of homeowner's choosing for Residential Properties; Order, purchase, and store all materials necessary to complete the scope of work; Provide for all tools and machinery necessary; Manage and respond to all homeowner questions and complaints within two business days; provide an 18 month warranty; Provide a language translator; and other necessary administrative and inspection work; meet weekly/monthly reviews and reports requirements.

Fees remain the same:

Roofing costs per square for roofs with pitch under 9-12, ranges from \$25 for each additional layer of shingle removal after first 2 to \$675 to remove 2 layer shingles along with a layer of cedar shake and re-sheath roof and install 3 dimensional shingles. Roofing costs per square for roofs with pitch over 9-12, ranges from \$25 for each additional layer of shingle removal after first 2 to \$775 to remove 2 layer shingles along with a layer of cedar shake and re-sheath roof and install 3 dimensional shingles.

\$750 to repair and install flat rood (costs per sq. ft.)

\$15 per linear foot to remove and replace gutters and downspouts for homes without roof replacement.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6003902 100% Private Grant Funding - Invest Detroit FCA Pass – AMEND 1 – To Provide an Increase of Funds Only for Roof Repairs on Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor: Presidential Construction, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Contract Period: October 12, 2021 through December 31, 2022 – Contract Increase Amount: \$231,000.00. – Total Contract Amount: \$346,000.00.
Waiver of Reconsideration Requested

The Full \$115,000 of the authorized amount has been expended.

Additional Information:

Contract 6003902 for Presidential to provide roof repairs was approved November 9, 2021 for \$115,000; through December 31, 2022.

List of 4 contracts that are a part of the Invest Detroit FCA 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
SAS Services Inc	Basement	6004045	140,000.00	81,000.00	(59,000.00)
Lake Star Construction Services	Exterior/Interior	6003982	540,000.00	404,000.00	(136,000.00)
Presidential	Roof	6003902	115,000.00	346,000.00	231,000.00
Detroit Grounds Crew	Porch	6003890	100,000.00	69,000.00	(31,000.00)

Submitted as:

HOUSING AND REVITALIZATION

6004584 100% **ARAP Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Presidential, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$864,000.00.
Waiver of Reconsideration Requested

Should read as:

HOUSING AND REVITALIZATION

6004584 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Presidential, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$864,000.00.

Correction letter received July 11, 2022.

Funding

Account String: **3923-22010-366003-617900-851001**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$29,319,415 as of July 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **6-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-8-22**

- 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 Negative Economic Impacts (EC2).

Bid Information

Bid Close date: May 19, 2022- Advertised in Legal news, Emails to vendors; 154 vendors invited; 5/2/2022 Repost (186 Followings) Facebook Posting, 5/2/2022 Repost (161 Followings) Instagram Posting 5/2/2022 Repost (21 Followings) Twitter Posting 4/28/22
9 bids received Points for bid: Proposal Intro & Approach-25 points, Capacity- 20 points, Staff Experience- 20 points, Organization Experience-20 points, Cost-15= Total 100 points

Other Bids:	Canton Consultants, Inc.	60/100 points
	Great Lakes Roofing, Inc	66.36/100 points
	JCA Enterprises	13.18/100 points
	Michigan General Contractors	51.36/100 points
	OMP Construction, Inc.	65.45/100 points
	Premier Contractors of MI	24.55/100 points
	Renaissance Contraction & Roofing	70.91/100 points
	DMC Consultants, Inc.	90.91 /100 points

Contract Details:

Vendor: **Presidential Construction, Inc. 77.73/100** Amount: **\$864,000.00** End Date: **December 31, 2023**

Services:

The vendor shall for each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 5 business days or less per project site:

- a. Remove and properly dispose of all previous shingles and/or cedar shake**
- b. Replace any rotting sheathing**
- c. Ensure that all roofs are completed to Michigan and City of Detroit code requirements for a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements.**
- d. Install all necessary venting and flashing**

Contract discussion continued on next page.

Should read as: HOUSING AND REVITALIZATION (Continued):

6004584 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Presidential, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$864,000.00.

Services (Cont.):

- e. Ensure all gutters and downspouts are in working condition, which may include removing and replacing with aluminum in color of participant’s choosing**
- f. Pull and receive approval for all proper permits**
- g. Clean site of all construction materials once roof replacement is complete**

Fees:

Base Bid	60 Homes @ \$12,000 each	\$720,000.00
Contingency		<u>\$144,000.00</u>
	TOTAL	\$864,000.00

1	Roofing Costs - Per Square for roofs with pitch under 8/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	650.00	Per Square
	Remove 2 layers shingles, install three dimensional shingles	675.00	Per Square
	Cost for each additional layer of shingle removal after first two	35.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	825.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	850.00	Per Square
	Cost for each additional layer of shingle removal after first two	35.00	Per Square

Contract discussion continued on next page.

Should read as: HOUSING AND REVITALIZATION (Continued):

6004584 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Presidential, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$864,000.00.

Fees (Cont.):

2	Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	675.00	Per Square
	Remove 2 layer shingles, install three dimensional shingles	700.00	Per Square
	Cost for each additional layer of shingle removal after first two	45.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	850.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	875.00	Per Square
	Cost for each additional layer of shingle removal after first two	45.00	Per Square

3	Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	700.00	Per Square
	Remove 2 layer shingles, install three dimensional shingles	750.00	Per Square
	Cost for each additional layer of shingle removal after first two	50.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	875.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	900.00	Per Square
	Cost for each additional layer of shingle removal after first two	50.00	Per Square

4	Roofing & Related Costs - Miscellaneous	Cost	Unit Measure
	Repair and install flat roof (cost per sq. ft.)	900.00	Per Square Foot
	Cost per linear foot to remove and replace gutters and downspouts	35.00	Per Linear Foot
	Cost per linear foot to remove and replace fascia	20.00	Per Linear Foot
	Cost per linear foot to remove and replace sheathing	60.00	Per Linear Foot
	Cost per trusse to remove and replace rafters (or any framing)	3,800.00	Per Trusse
	Cost to remove chimney	3,000.00	Per Removal
	Cost per square foot to rebuild chimney	500.00	Per Square Foot
	Cost to install chimney liner	1,500.00	Per Installation
	Cost per square foot to tuck point	75.00	Per Square Foot
	Cost per square to tarp	40.00	Per Square

Submitted as:

HOUSING AND REVITALIZATION

6004585 100% **ARAP Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Renaissance Contracting, LLC dba Renaissance Contracting & Roofing – Location: 24800 Five Mile Road, Redford, MI 48239 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$576,000.00.
Waiver of Reconsideration Requested

Should read as:

HOUSING AND REVITALIZATION

6004585 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Renaissance Contracting, LLC dba Renaissance Contracting & Roofing – Location: 24800 Five Mile Road, Redford, MI 48239 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$576,000.00.
Waiver of Reconsideration Requested

Correction letter received July 11, 2022.

Funding

Account String: **3923-22010-366003-617900-851001**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$29,319,415 as of July 8, 2022**

Tax Clearances Expiration Date: **6-9-23**

Political Contributions and Expenditures Statement:

Signed: **5-23-22** Contributions: **None**

Consolidated Affidavits

- Date signed: **5-23-22**
- 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 Negative Economic Impacts (EC2).

Bid Information

Bid Close date: May 19, 2022- Advertised in Legal news, Emails to vendors; 154 vendors invited; 5/2/2022
Repost (186 Followings) Facebook Posting, 5/2/2022 Repost (161 Followings) Instagram Posting 5/2/2022
Repost (21 Followings) Twitter Posting 4/28/22
9 bids received Points for bid: Proposal Intro & Approach-25 points, Capacity- 20 points, Staff Experience- 20 points, Organization Experience-20 points, Cost-15= Total 100 points

Other Bids:	Canton Consultants, Inc.	60/100 points
	Great Lakes Roofing, Inc	66.36/100 points
	JCA Enterprises	13.18/100 points
	Michigan General Contractors	51.36/100 points
	OMP Construction, Inc.	65.45/100 points
	Premier Contractors of MI	24.55/100 points
	Presidential Construction, Inc.	77.73/100 points
	DMC Consultants, Inc.	90.91 /100 points

Contract Details:

Vendor: **Renaissance Contraction & Roofing dba Renaissance Contracting & Roofing 70.91/100 points**
Amount: **\$576,000.00** End Date: **December 31, 2023**

Contract discussion continued on next page.

Should read as: HOUSING AND REVITALIZATION (Continued):

6004585 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Renaissance Contracting, LLC dba Renaissance Contracting & Roofing – Location: 24800 Five Mile Road, Redford, MI 48239 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$576,000.00.
Waiver of Reconsideration Requested

Services:

The vendor shall for each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 5 business days or less per project site:

- a. Remove and properly dispose of all previous shingles and/or cedar shake
- b. Replace any rotting sheathing
- c. Ensure that all roofs are completed to Michigan and City of Detroit code requirements for a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements.
- d. Install all necessary venting and flashing
- e. Ensure all gutters and downspouts are in working condition, which may include removing and replacing with aluminum in color of participant’s choosing
- f. Pull and receive approval for all proper permits
- g. Clean site of all construction materials once roof replacement is complete

Fees:

Base Bid	40 Homes @ \$12,000 each	\$480,000.00
Contingency		\$96,000.00
	TOTAL	\$576,000.00

Roofing & Related Items/Services

	Cost	Unit Measure
1 Roofing Costs - Per Square for roofs with pitch under 8/12		
Remove 1 layer shingles, install three dimensional shingles	600.00	Per Square
Remove 2 layers shingles, install three dimensional shingles	700.00	Per Square
Cost for each additional layer of shingle removal after first two	50.00	Per Square
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	975.00	Per Square
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,030.00	Per Square
Cost for each additional layer of shingle removal after first two	50.00	Per Square
2 Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12		
Remove 1 layer shingles, install three dimensional shingles	600.00	Per Square
Remove 2 layer shingles, install three dimensional shingles	700.00	Per Square
Cost for each additional layer of shingle removal after first two	60.00	Per Square
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	975.00	Per Square
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,030.00	Per Square
Cost for each additional layer of shingle removal after first two	60.00	Per Square
3 Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12		
Remove 1 layer shingles, install three dimensional shingles	700.00	Per Square
Remove 2 layer shingles, install three dimensional shingles	750.00	Per Square
Cost for each additional layer of shingle removal after first two	65.00	Per Square
Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,025.00	Per Square
Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,075.00	Per Square
Cost for each additional layer of shingle removal after first two	65.00	Per Square
4 Roofing & Related Costs - Miscellaneous		
Repair and install flat roof (cost per sq. ft.)	14.00	Per Square Foot
Cost per linear foot to remove and replace gutters and downspouts	14.50	Per Linear Foot
Cost per linear foot to remove and replace fascia	8.00	Per Linear Foot
Cost per linear foot to remove and replace sheathing	2.85	Per square foot
Cost per trusse to remove and replace rafters (or any framing)	9.50	Per Trusse/LF
Cost to remove chimney	1,000.00	Per Removal
Cost per square foot to rebuild chimney	10.00	Per Square Foot
Cost to install chimney liner	500.00	Per Installation
Cost per square foot to tuck point	3.50	Per Square Foot
Cost per square to tarp	120.00	Per Square

Submitted as:

HOUSING AND REVITALIZATION

6004586 100% **ARAP Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$576,000.00.
Waiver of Reconsideration Requested

Should read as:

HOUSING AND REVITALIZATION

6004586 100% **ARPA Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$576,000.00.
Waiver of Reconsideration Requested

Correction letter received July 11, 2022.

Funding

Account String: **3923-22010-366003-617900-851001**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$29,319,415 as of July 8, 2022**

Consolidated Affidavits

Date signed: **5-17-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **5-10-23**

Political Contributions and Expenditures Statement:

Signed: **5-17-22** Contributions: **None**

ARPA Allowable Use:

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

Bid Information

Bid Close date: May 19, 2022- Advertised in Legal news, Emails to vendors; 154 vendors invited; 5/2/2022 Repost (186 Followings) Facebook Posting, 5/2/2022 Repost (161 Followings) Instagram Posting 5/2/2022 Repost (21 Followings) Twitter Posting 4/28/22
9 bids received Points for bid: Proposal Intro & Approach-25 points, Capacity- 20 points, Staff Experience- 20 points, Organization Experience-20 points, Cost-15= Total 100 points

Other Bids:	Canton Consultants, Inc.	60/100 points
	JCA Enterprises	13.18/100 points
	Michigan General Contractors	51.36/100points
	OMP Construction, Inc.	65.45/100 points
	Premier Contractors of MI	24.55/100 points
	Presidential Construction, Inc.	77.73/100 points
	Renaissance Contraction & Roofing	70.91/100 points
	DMC Consultants, Inc.	90.91 /100 points

Contract Details:

Vendor: **Great Lakes Roofing, Inc.** **66.36/100 points** Amount: **\$576,000.00** End Date: **December 31, 2023**

Services:

The vendor shall for each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 5 business days or less per project site:

- a. Remove and properly dispose of all previous shingles and/or cedar shake**
- b. Replace any rotting sheathing**
- c. Ensure that all roofs are completed to Michigan and City of Detroit code requirements.**

Contract discussion continued on next page.

Should read as: HOUSING AND REVITALIZATION (Continued)

6004586 100% **AR Funding** – To Provide Roof Replacement and Related Construction Services for Up to Two Hundred (200) Residential Properties. – Contractor: Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$576,000.00.
Waiver of Reconsideration Requested

Services (cont.):

For a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements.

d. Install all necessary venting and flashing

e. Ensure all gutters and downspouts are in working condition, which may include removing and replacing with aluminum in color of participant’s choosing

f. Pull and receive approval for all proper permits

g. Clean site of all construction materials once roof replacement is complete

Fees:

Base Bid	40 Homes @ \$12,000 each	\$480,000.00
Contingency		<u>\$96,000.00</u>
	TOTAL	\$576,000.00

Roofing & Related Items/Services

1	Roofing Costs - Per Square for roofs with pitch under 8/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	450.00	Per Square
	Remove 2 layers shingles, install three dimensional shingles	510.00	Per Square
	Cost for each additional layer of shingle removal after first two	60.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,100.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,200.00	Per Square
	Cost for each additional layer of shingle removal after first two	100.00	Per Square

2	Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	500.00	Per Square
	Remove 2 layer shingles, install three dimensional shingles	560.00	Per Square
	Cost for each additional layer of shingle removal after first two	80.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,150.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,250.00	Per Square
	Cost for each additional layer of shingle removal after first two	120.00	Per Square

3	Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12	Cost	Unit Measure
	Remove 1 layer shingles, install three dimensional shingles	550.00	Per Square
	Remove 2 layer shingles, install three dimensional shingles	610.00	Per Square
	Cost for each additional layer of shingle removal after first two	100.00	Per Square
	Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,200.00	Per Square
	Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles	1,300.00	Per Square
	Cost for each additional layer of shingle removal after first two	140.00	Per Square

4	Roofing & Related Costs - Miscellaneous	Cost	Unit Measure
	Repair and install flat roof (cost per sq. ft.)	12.00	Per Square Foot
	Cost per linear foot to remove and replace gutters and downspouts	10.00	Per Linear Foot
	Cost per linear foot to remove and replace fascia	6.00	Per Linear Foot
	Cost per linear foot to remove and replace sheathing	15.00	Per Linear Foot
	Cost per trusse to remove and replace rafters (or any framing)	400.00	Per Trusse
	Cost to remove chimney	500.00	Per Removal
	Cost per square foot to rebuild chimney	2,500.00	Per Square Foot
	Cost to install chimney liner	2,000.00	Per Installation
	Cost per square foot to tuck point	10.00	Per Square Foot
	Cost per square to tarp	250.00	Per Square

Submitted as:

HOUSING AND REVITALIZATION

6004605 100% **ARAP Funding** – To Provide Services to Identify, Assemble, and Prepare Industrial and Commercial Sites Throughout the City of Detroit to Remediate Blight. – Contractor: Spalding DeDecker Associates, Inc. – Location: 905 South Boulevard East, Rochester Hills, MI 483079 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$733,400.00.
Waiver of Reconsideration Requested

Should read as:

HOUSING AND REVITALIZATION

6004605 100% **ARPA Funding** – To Provide Services to Identify, Assemble, and Prepare Industrial and Commercial Sites Throughout the City of Detroit to Remediate Blight. – Contractor: Spalding DeDecker Associates, Inc. – Location: 905 South Boulevard East, Rochester Hills, MI 483079 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$733,400.00.
Waiver of Reconsideration Requested

Correction letter received July 11, 2022.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$94,761,650 as of July 8, 2022**

Tax Clearances Expiration Date: **10-27-22**

Political Contributions and Expenditures Statement:

Signed: **5-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-27-22**

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

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

Bid Close date: June 1, 2022- Advertised in Legal news, Emails to vendors; 2 bids received; Points for bid: Experience- 35 points, Capacity-30 points, Intro & Solution Approach- 20 points, Pricing-15= Total 100 points

Other Bid: DBA 50/100 points

Contract Details:

Vendor: **Spalding DeDecker Associates, Inc. 100/100 points** Amount: **\$733,400.00**

End Date: **December 31, 2024**

Services:

DITE IDENTIFICATION

This work category will involve inventorying and evaluating sites the City has already identified for remediation and/or demolition, and evaluating potential new industrial and commercial opportunity sites across the City of Detroit. Ultimately, the purpose of this inventory is to:

- **Prioritize, monitor, and update the list of industrial/commercial sites included in the ARPA Blight Remediation pipeline over the period of performance.**
 - **Provide the city with a more comprehensive list of industrial/commercial sites for blight remediation.**
- The inventory and site readiness work need not be limited to publicly owned sites or industrially zoned land. The inventory should generally focus on and factor in the following:**
- **Properties where a majority of the parcels are zoned industrially, even if assembly opportunities include non-industrially zoned parcels**
 - **Vacant or underutilized properties**

Contract discussion continued on next page.

Should read as: HOUSING AND REVITALIZATION (*Continued*):

6004605 100% **ARPA Funding** – To Provide Services to Identify, Assemble, and Prepare Industrial and Commercial Sites Throughout the City of Detroit to Remediate Blight. – Contractor: Spalding DeDecker Associates, Inc. – Location: 905 South Boulevard East, Rochester Hills, MI 483079 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$733,400.00.
Waiver of Reconsideration Requested

Services (*cont.*):

- Parcel size (single parcel or assembly opportunities) are at least 10 acres; and/or
- City of Detroit Master Plan of Policies, including future land use designations
- Zoning and current land use
- Property ownership (public or private)
- Size of site and potential square footage of development
- Existing building and site conditions
- Environmental constraints, such as contaminants and remediation from previous use
- Traffic analysis, particularly proximity to truck routes, freeways, rail, and ports.
- Proximity to residential areas
- Preservation of City parks and open spaces
- General and ARPA-specific federal regulations for rehabilitation, demolition, and land acquisition.

City staff may flag potential areas of study or sites for blight remediation scoping prior to selection of a Support Team, due to ARPA time constraints. Study areas and sites will be reviewed with the Technical Team during onboarding.

SITE READINESS SCOPING

As opportunity sites are identified and prioritized for capital work, the vendor (“Support Team”) will develop a site readiness recommendation and cost estimate for each site. A site preparedness/readiness recommendation speaks to the desired end state of the property that best positions it for redevelopment and the scope of work needed to get to that end state. Scoping may include, but is not limited to, the following:

- Assemblage of parcels in the surrounding area
- Environmental remediation
- Utility/infrastructure relocation
- Adaptive reuse opportunities
- Full or partial demolition (to slab)
- Stabilization

Site readiness scoping will be a rolling process, concurrent with inventory so work can be started on highest priority sites. Ultimately, the vendor must collaborate closely with City Project Manager to adapt to changing project conditions that may require sites to be removed from or moved up the blight remediation pipeline.

The vendor will also collaborate with other City departments and contractors throughout this project. The Planning and Development Department (PDD), Department of Neighborhoods (DON), and others will be consulted as needed to provide critical input on the site inventory before sites are scoped for redevelopment. The vendor will also work closely with the Detroit Demolition Department (DDD), as the DDD will execute all capital improvement work scoped by the Support Team.

PROJECT MANAGEMENT

Overall project management will be provided by JET. The City of Detroit will hold the contract for this scope of services. JET will coordinate with other City departments and arrange all staff meetings. The vendor will not work directly with other city departments unless directed by JET. JET will also be the primary liaison between the Support Team and the City’s ARPA compliance team to ensure all federal reporting requirements for this scope of work are met.

Contract discussion continued on next page.

Should read as: HOUSING AND REVITALIZATION (Continued):

6004605 100% **ARPA Funding** – To Provide Services to Identify, Assemble, and Prepare Industrial and Commercial Sites Throughout the City of Detroit to Remediate Blight. – Contractor: Spalding DeDecker Associates, Inc. – Location: 905 South Boulevard East, Rochester Hills, MI 483079 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$733,400.00.

Waiver of Reconsideration Requested

Fees:

II. Project Fees

The following chart outlines the costs for this project:

Item #	Category	Description of Work	# of Units	Unit of measure	Rate per Unit	Scheduled Value
Task 1						
Fixed fee						
1	Site Inventory	Site Identification Report (Electronic PDF only), highlighting key findings from the analysis above. The Report should be succinct and highly visual, to convey the information in an easy-to-digest format. *Representatives from each team are contributing to site identification efforts and summarized findings for 14 weeks.	1	EA	\$55,000	\$55,000
2	Site Inventory	Bi-weekly meetings with City staff to review and refine list of selected sites. *60-minute virtual meetings with SD Project Manager and staff/notetaker in attendance. Representatives from each team will contribute to the Progress Reports, and agenda/meeting material. Team members may also occasionally attend, as needed.	72	EA	\$1,100	\$79,200
3	Site Inventory	GIS layer of the identified sites (compatible with ArcGIS Pro or ArcGIS Online). *SD will create the GIS layer based on factors provided in the RFP and contributed by the team.	1	EA	\$85,000	\$85,000

		Representatives from each team are contributing to site identification efforts, reviewing maps, and proposing parcels.				
4	Site Inventory	Presentation of key findings and recommended priority sites to city project manager and group executive overseeing this bucket of ARPA funding *90-minute virtual or in-person presentation and discussion. Representatives from each team are contributing to the presentation material and participating in the presentation.	1	EA	\$15,000	\$15,000
Total Task 1						\$234,200

Task 2						
Fixed fee						
5	Site Readiness Scoping	Spreadsheet or other documentation of scoping for each site, estimated costs, timelines, etc. (a draft Smartsheet will be provided) *Representatives from each team are providing a recommendation for site preparedness and contributing to the Spreadsheet to document the scope of work required to reach that end state.	Up to 150	1 Spreadsheet per parcel	\$2,800	\$420,000
6	Site Readiness Scoping	Bi-weekly meetings with City Project Manager and/or representatives from the Detroit Demolition Department (DDD) and/or Planning Department (PDD). *60-minute virtual meetings with SD Project Manager and staff/notetaker in attendance. Representatives from each team will contribute to the Progress Reports, and agenda/meeting material. Team members may also occasionally attend, as needed.	72	EA	\$1,100	\$79,200
Total Task 2						\$499,200

TOTAL CONTRACT AMOUNT						\$733,400
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LAW

6004656 100% Airport Operation & Maintenance Funding – To Provide Litigation Services with
Condemnation Matters Relating to the Detroit City Airport. – Contractor: Aloia & Associates, P.C.
– Location: 48 S. Main Street, Suite 3, Mt. Clemens, MI 48043 – Contract Period: Upon City
Council Approval through June 30, 2025 – Total Contract Amount: \$100,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **5002-27100-100010-641100**
Fund Account Name: **Airport Operation and Maintenance**
Appropriation Name: **City Airport Operations**
Funds Available: **\$ 102,188 as of July 8, 2022**

Tax Clearances Expiration Date: **4-27-23**

Political Contributions and Expenditures Statement:

Signed: **4-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **4-7-22**

- 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 Provided.

Contract Details:

Vendor: **Aloia & Associates, P.C.**

Amount: **\$100,000**

End Date: **June 30, 2025**

Services:

Attorney will provide litigation services to the City of Detroit in connection with condemnation matters relating to the Detroit City Airport as assigned by Corporation Counsel.

Fees:

Attorney Benjamin J Aloia	\$250/hr.
Attorney Jeffrey Candela/Other Attorneys	\$225/hr.
Paralegals	\$125/hr.

POLICE

6004556 100% ARPA Funding – To Provide Helicopter Repair Services. – Contractor: Great Lakes Aviation Services, LLC – Location: 140 Airport Drive, Kimball, MI 48074 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$241,150.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22014-310220-644100-861401**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA - Public Safety**
Funds Available: **\$50,000,000 as of July 8, 2022**

Tax Clearances Expiration Date: **1-14-23**

Political Contributions and Expenditures Statement:

Signed: **5-28-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-28-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
***None Used Special Certifications
- 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 Provision of Government Services (EC6).

Background Information:

***** From the bidder, "Great Lakes Aviation Services LLC is a Limited Liability partnership. As such, myself and my partner are the only licensed aviation mechanics on staff. We do not employ outside personnel. Therefore, we cannot provide any employee information, nor do we carry workman's compensation insurance because we do not utilize employees."**

Bid Information

Bid Close date: June 1, 2022- Advertised in Legal news, Emails to vendors; 1 bid received, single respondent, for this very specialized service.

Contract Details:

Vendor: **Great Lakes Aviation Services, LLC** Amount: **\$241,150.00** End Date: **December 31, 2023**

Services:

The vendor shall keep the following mission profiles describe the current use of the helicopter in possession of DPD and what the intended refurbish will support: Patrol Functions, Homeland Security Checks, Vehicle Pursuits, Foot Pursuits, Reconnaissance and Surveillance, Traffic and Enforcement and Control, Search and Rescue Operations, and Photo Flights.

The vendor shall provide parts and labor for an engine overhaul, which includes: removing engine, perform turbine replacement and Stages 1, 2, 3, and 4 wheel replacement and reinstall engine. The vendor will also be required to perform ground and flight checks. This project will allow Detroit Police Aviation to deploy the 1972 bell OH-58A helicopter in order to increase the Department's traffic enforcement ability. Work will be required to be performed on site, as the helicopter is not flyable.

The vendor will be required to follow ICAP (Interagency Committee for Aviation Policy) guidelines. Assure that the basic unit and all required components are compatible and recommend for use in combination by the Manufacturer.

Assure that all components operate in accordance with the manufacturer's recommendation with regard to safe operating speeds, loads, etc.

Notify the Management Services Section (DPD), if, in the opinion of the vendor, any aspect of the refurbish violates good engineering and/or commercial practice.

Contract discussion continued on next page.

POLICE (Continued):

6004556 100% ARPA Funding – To Provide Helicopter Repair Services. – Contractor: Great Lakes Aviation Services, LLC – Location: 140 Airport Drive, Kimball, MI 48074 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$241,150.00.
Waiver of Reconsideration Requested

Services (cont.):

That the completed refurbish shall meet United States Federal Aviation Administration requirements at the time of delivery. That the entire unit meets all Federal, State, and Local safety requirements at the time of delivery.

Defective parts and workmanship are to be replaced by vendor without cost to the City of Detroit in accordance with the manufacturer’s warranty.

Detroit Police Aviation Unit shall inspect the completed job to ensure that refurbished product meets the standards required for this process.

Fees:

II. Project Fees

1	Complete Turbine Assembly Overhaul with Installation of Stage 1 thru 4 wheels - OEM new	\$211,631.74
2	Cost to disassemble, inspect/evaluate and reassemble engine, engine log review, includes post installation test cell run. Includes compressor assy inspection and gearbox assy inspection to determine overall engine airworthiness.	\$15,698.26
3	Engine assy repair - replace typical wear parts -exciter lead, ignitor, consumables	\$7,470.00
4	Shipping (LTL freight) and insurance (\$250,000) core value)	\$3,350.00
5	Engine removal and re-installation at customer location. Complete re-rigging of engine and FCS. Perform full ground and flight checks.	\$3,000.00
	TOTAL	\$241,150.00

POLICE

6004559 100% ARPA Funding – To Provide Ninety-Six (96) Traffic Speed Signs. – Contractor: Radarsign, LLC – Location: 1220 Kennestone Circle, Suite 130, Marietta, GA 30066 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$207,360.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22014-310220-644100-861401**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA – Public Safety**
Funds Available: **\$50,000,000 as of July 8, 2022**

Tax Clearances Expiration Date: **5-3-23**
Political Contributions and Expenditures Statement:
Signed: **5-2-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-2-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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 Provision of Government Services (EC6).

Bid Information

Bid Close date: May 2, 2022- Advertised in Legal news; 3 bids received Points for bid:

Other Bids:	Traffic Logic	\$187,200.00	No specifications; rejected
	Carrier & Gable	\$362,609.00	No safety features

Contract Details:

Vendor: : **Radarsign, LLC** Amount: **\$207,360.00 (Lowest Responsible Bid)** End Date: **December 31, 2023**

Services:

The vendor shall provide New Fixed Digit11/ Traffic Speed Signs the specifications:
A/C & Solar Powered
Weather resistant enclosure for the wiring
Large highly visible electronic digital display
Programmable data tracker & statistics
WiFi accessible
UV Resistant
Long lasting rechargeable battery
Optional hardware for mounting to different size traffic posts
Field Repairable

*******Safety Features- exclusive to this vendor-possum mode & bullet resistant'**
Time from order date to delivery- 60-90 days, shipping 10 to 20 per month (based upon supply chain)

Fees:

<u>Item</u>	<u>Number of Units</u>	<u>Cost per Unit</u>	<u>Total</u>
Fixed digital speed signs	96	\$2,160 each	\$207,360.00

POLICE

6004611 100% ARPA Funding – To Provide Two (2) Mobile Surveillance Towers. – Contractor: Atlantic Diving Supply, Inc. dba ADS, Inc. – Location: 621 Lynnhaven Parkway, Suite 160, Virginia Beach, VA 23452 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$583,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3923-22014-310220-644100-861401**
Fund Account Name: **ARPA**
Appropriation Name: **ARPA – Public Safety**
Funds Available: **\$50,000,000 as of July 1, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **2-11-22** Contributions: **None**

ARPA Allowable Use:

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

Bid Information

Bid Close date June 10, 2022- Advertised in Legal news; 2 bids received Points for bid: Compliance w/ Scope- 35 points, Vendor Experience- 30 points, Capacity- 25 points, Pricing- 10 points= Total 100 points

Other Bid: Zenn Group 55/100 points

Contract Details:

Vendor: **Atlantic Diving Supply, Inc. dba ADS, Inc. (95/100 points)** Amount: **\$583,000.00**
End Date: **December 31, 2023**

Services:

The vendor shall provide 2- mobile surveillance platforms. They feature the following specs: An arching ascend that can withstand 60 mph winds, while keeping the operator safe, comfortable & focused. The portable platforms are easily deployable, they provide a strategic perspective & deterrent. They have custom payloads, with pan tilt IR, night vision, visible light cameras, in-cab controls, ground radar, monitors, Network video recorder, and searchlights.

The operator shall have 360-degree visibility from the control desk, housed in a temperature-controlled cabin. Public address system is optional full function siren, and roof mounted high powered searchlights with pan & tilt controls. Wireless video streaming & remote control.

The uses can include, but are not limited to:

Major venue control, perimeter protection, high-crime area monitoring, gate overwatch, missing person command, flight line protection & parking lot surveillance & protection

Fees:

<u>Product Description</u>	<u>Quantity</u>	<u>Cost per unit</u>	<u>Total</u>
Skywatch Mobile Surveillance Advanced	2	\$229,288.75	\$458,577.50
Basic Wireless	2	\$9,872.77	\$19,745.54
Training/ Travel & Expenses	1	\$4,550.00	\$4,550
Gold Service Maintenance	4 (w/ years 2&3)	\$22,000.00	\$88,000.00
***Shipping	1	\$12,000.00	\$12,000.00
		TOTAL	\$582,873.04

******ADS will facilitate the purchase and delivery of goods in tandem with the manufacturer. This will include freight and initial on sight assemble (if applicable). No sub-contract work will be allocated for this purchase and will not require on site personal to operate and/or maintain products. Once products are delivered, the City of Detroit will take ownership of operations and maintenance of product.**