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**Irvin Corley, Jr.**  
*Executive Policy Manager*  
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# City of Detroit

## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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Detroit, Michigan 48226  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: July 19, 2022

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

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

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

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

### Attachments

cc:

Janice Winfrey  
Mark Lockridge  
Boysie Jackson  
Irvin Corley  
Marcell Todd  
Gail Fulton

City Clerk  
Auditor General  
Office of Contracting and Procurement  
Legislative Policy Division  
Legislative Policy Division  
Mayor's Office

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

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
City Demolition 7 Emergency Contracts 2 Proposal N Demolitions 12 Proposal N Trash Out 1 Backfill, Grade & Site Finalization 1 Commercial Alteration Demolition	23	0	11 Amendments to Extend Time	18
CRIO	1	0	0	0
DoIT 1 Resubmission	1	0	0	0
General Services 4 ARPA	6	0	0	3
Health	2	0	0	1
Housing & Revitalization 14 ARPA	15	0	9 Amendment to Reduce Time, Increase Funds	11
Mayor's Office	1	0	0	1
OCFO 1 ARPA	3	0	1 Amendment to Increase Time/Funds	0
Planning & Development	1	0	0	1
Police 2 ARPA	3	0	1 Amendment to Extend Time	1
Public Lighting	1	0	1 Amendment to Extend Time	1
Public Works	1	0	1 Amendment to Extend Time	1
Transportation 1 Emergency Contract Resubmission	1	0	0	1
<b>Totals</b>	<b>59</b>	<b>No Focused/Limited Bids</b>	<b>24 Amendments;</b>	<b>39</b>

**71% of all Contractors included in the contract list for July 19, 2022 Formal Session are located in Detroit.**

**This list includes 21 ARPA funded contracts total, 14 of which are located in Detroit; making 67% of all ARPA funded contracts submitted for July 19, 2022 located in Detroit.**

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

This list represents costs totaling \$71,131,902.07 <sup>1</sup>

Included in total costs are the following:

ARPA Fund	\$ 54,442,935
Blight Remediation Fund	\$ 1,498,653.02
Bond Fund	\$ 6,769,703.24
Capital Project Fund	\$ 3,147,000
General Fund	\$ 4,852,930.81
Grant Fund	\$ 60,000
Major Street Fund	\$ 300,000
Transportation Operation Fund	\$ 60,680

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<sup>1</sup> The contract list includes: 24 Amendments for extension of time and/or increase or decrease in funds. 35 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 19, 2022

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

**CITY DEMOLITION**

3058421 100% City Funding – To Provide Backfill, Grade, and Site Finalization for the Property Located at 14671 Spring Garden. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 28, 2023, 2023 – Total Contract Amount: \$19,900.00.  
*Waiver of Reconsideration Requested*

**\*\*\*The funding source of 100% City Funding is INCORRECT. This purchase order is funded by 100% Bond Funding. LPD requested a correction letter on 7/14/22.**

Funding

Account String: 4503-21003-160020-622975-160938  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

Tax Clearances Expiration Date: 12-17-22

Political Contributions and Expenditures Statement:

Signed: 11-23--21 Contributions: 1 to the Mayor & 1 to a Former Council Member in 2016 and 1 to a Council Member in 2021.

Consolidated Affidavits

Date signed: 11-23-22

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

Bid Information

The residential structure at 14671 Spring Gardens was originally a part of Proposal N Group A11 & A14, set aside for small businesses. It was assigned to Juniors JRS [a part of 6003311 & 6003314, both were approved March 2, 2021 for \$1,128,700.65 & \$1,363,884.90 respectively]. According to a document in Oracle dated June 23, 2022, the department had to pull Junior JRS' work assignments, both contracts were terminated, and put on suspension due to performance issues. A stop work order was issued Dec. 2021.

3 Suppliers were contacted [DMC Consultants, Gayanga, and LeadHead] to assist and submit bid proposals to get the work done at 3 addresses: 14694, 14688, & 14671 Spring Garden. This Purchase Order is for 14671 Spring Garden only. Each of the 3 suppliers were awarded 1 property.

Bids for 14671 Spring Garden: DMC \$22,000; Gayanga \$17,500; LeadHead \$25,379.02.

Note: Gayanga was the lowest bid, but they were awarded 14694 Spring Garden because that bid was lower than this bid, resulting in the highest cost savings for the City. Purchase Order to proceed dated 6/24/22.

Contract Details:

Vendor: DMC Consultants, Inc. Bid: 2<sup>nd</sup> Lowest Amount: \$19,900 End Date: July 28, 2023

Services/Fees:

Demolition \$12,400; Backfill and Grading \$4,000; Site Finalization \$3,500; TOTAL \$19,900

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small & Minority Business until 11/11/22.

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

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

**City Demolition - continued**

3058421      100% City Funding – To Provide Backfill, Grade, and Site Finalization for the Property Located at 14671 Spring Garden. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 28, 2023, 2023 – Total Contract Amount: \$19,900.00.  
*Waiver of Reconsideration Requested*



**CITY DEMOLITION**

6004651 100% Bond Funding – To Provide Proposal N Demolition for Release Group G2. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through February 1, 2026 – Total Contract Amount: \$3,244,258.37.  
*Waiver of Reconsideration Requested*

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

Tax Clearances Expiration Date: 2-4-23

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**Bids closed on July 7, 2021. 18 suppliers Invited; 8 Bids Received.**

7 Other Bids without contingency fee:

- Inner City \$2,921,490 [3% equalized bid \$2,833,845.30 for D-BB & D-BSB, bids closed before investigation];**
- Adamo \$2,093,299.40 [5% equalized bid \$2,938,634.43 for D-BB & D-HB];**
- Smalley \$2,824,738 [2% equalized bid \$2,768,243.24 for D-BB, bids closed before cert. expired on 2/28/22];**
- Homrich \$2,852,598 [2% equalized bid \$2,795,546.04 for D-BB];**
- DMC Consultants \$3,378,704 [8% equalized bid \$3,108,407.68 for D-BB, D-RB, D-HB, & D-BSB]**
- Gayanga \$3,667,205.60 [8% equalized bid \$3,373,829.15 for D-BB, D-RB, D-HB, D-BSB];**
- Salenbien \$3,037,837.61 [no equalization applied].**

**\*\*\*Note: Smalley was the lowest bid. However, the previous version of this contract [6003968] with Smalley Construction failed a vote at the April 26, 2022 Formal Session. Homrich & Adamo was the next lowest bidders, but neither would hold their prices. Lastly, Inner City Contracting is ineligible for this award. Therefore, the contract was awarded to the next lowest bid, Blue Star, Inc. Included in the documents was a rescinded award letter dated June 30, 2022.**

Contract Details:

Vendor: **Blue Star, Inc.** Bid: **5<sup>th</sup> lowest, Most Responsible** End Date: **February 1, 2026**  
Amount: **\$3,244,258.37 [no equalization credits awarded; bid without contingency fee: \$2,949,325.79]**

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:

<b>Abatement &amp; Demolition of Group G2</b>	<b>\$2,949,325.79</b>
<b>Contingency 10%</b>	<b>\$294,932.58</b>
<b>TOTAL:</b>	<b>\$3,244,258.37</b>

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

**City Demolition - *continued***

6004651 100% Bond Funding – To Provide Proposal N Demolition for Release Group G2. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through February 1, 2026 – Total Contract Amount: \$3,244,258.37.  
*Waiver of Reconsideration Requested*

**The cumulative costs for all 120 properties include: Abatement of Hazardous Wastes, Regulated materials for \$925,665.87 [excludes 7 property, average cost for 113 properties is \$8,191.73 each];  
Demolition \$989,379.78 [average cost for 120 properties is \$8,244.83 each];  
Backfill and Grading \$338,280.14 [average cost for 120 properties is \$2,819 each];  
Site Finalization \$696,000 [average cost for 120 properties is \$5,800 each].**

**Addresses available upon request.**

Certifications/# of Detroit Residents:

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

**CITY DEMOLITION**

6004652 100% Bond Funding – To Provide Proposal N Demolition for Release Group L. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through February 1, 2026 – Total Contract Amount: \$3,405,502.98.

*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: **\$146,297,042 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**Bids closed on February 28, 2022. 18 suppliers Invited; 8 Bids Received.**

7 Other Bids without contingency fee:

- Inner City \$2,951,400 [3% equalized bid \$2,862,858 for D-BB & D-BSB, bids closed before cert. expired];**
- SC Environmental \$3,512,433 [8% equalized bid \$3,231,438.36 for D-BB, D-RB, D-HB, & D-BSB];**
- Salenbien \$4,060,008.94 [no equalization credits applied];**
- Smalley \$2,966,422 [no equalization credits applied];**
- DMC Consultants \$3,999,585 [8% equalized bid \$3,679,618.20 for D-BB, D-RB, D-HB, & D-BSB];**
- Gayanga \$3,851,447.50 [no equalization credits applied];**
- Homrich \$3,379,1286 [2% equalized bid \$3,715,460.28 for D-BB].**

**Note: Inner City Contracting was the lowest bid with or without equalization credits. However, they are ineligible to be awarded. Therefore, this contract was awarded to the next lowest bidder – Adamo.**

Contract Details:

Vendor: **Adamo Demolition Company**

End Date: **February 1, 2026**

Bid: **2<sup>nd</sup> Lowest with equalization. 3<sup>rd</sup> lowest without equalization [preceded by Smalley, who is also ineligible to win an award].**

Amount: **\$3,405,502.98 [bid without contingency fee: \$3,095,911.80, with a 5% equalized bid \$2,941,116.21 for D-BB & D-HB].**

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:

<b>Abatement &amp; Demolition of Group L</b>	<b>\$3,095,911.80</b>
<b>Contingency 10%</b>	<b>\$309,591.18</b>
<b>TOTAL:</b>	<b>\$3,405,502.98</b>

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



**Demolition - *continued***

6004652      100% Bond Funding – To Provide Proposal N Demolition for Release Group L. – Contractor:  
Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract  
Period: Upon City Council Approval through February 1, 2026 – Total Contract Amount:  
\$3,405,502.98.  
*Waiver of Reconsideration Requested*

**The cumulative costs for all 115 properties include: Abatement of Hazardous Wastes, Regulated materials for  
\$413,014.80 [average cost for 115 properties is \$3,591.43 each];  
Demolition                    \$1,479,059 [average cost for 115 properties is \$12,861.38 each];  
Backfill and Grading    \$1,120,691 [average cost for 115 properties is \$9,339.09 each];  
Site Finalization         \$83,147     [average cost for 115 properties is \$629.89 each].**

**Addresses available upon request.**

Certifications/# of Detroit Residents:  
**Detroit Based & Headquartered Business until 9/21/22.**  
**75 Employees; 3 are Detroit Residents**

**GENERAL SERVICES**

6004564 100% City Funding – To Provide Light Duty Vehicle Repair Services, General and Body, Labor and/or Parts. – Contractor: Pat Milliken Ford – Location: 9600 Telegraph Road, Redford, MI 48239 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$775,000.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$7,907,345 as of July 15, 2022**

Tax Clearances Expiration Date: **3-15-23**  
Political Contributions and Expenditures Statement:  
Signed: **5-4-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-4-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

RFQ Close Date: **March 31, 2022; 5 Bid Received. The bidders GSD Fleet Management recommends a contract with all 5 bidders. All 5 bidders were awarded contracts. Bid prices are based on requested sample of various parts and general repair labor estimates. All 5 awarded contract total amounts were estimated using data from the last 3 years.**

All Bids: <b>Bob Maxey Ford, Inc.</b>	<b>one year total \$330,057.09 for sample</b>
<b>Pat Milliken Ford</b>	<b>one year total \$274,269.95 for sample</b>
<b>Snethkamp Chrysler Dodge Jeep Ram</b>	<b>one year total \$188,568 for sample</b>
<b>Suburban Collision of Ferndale</b>	<b>one year total \$158,544.38 for sample</b>
<b>Jefferson Chevrolet Co.</b>	<b>one year total \$296,635.99 for sample</b>

Contract Details:

Vendor: <b>Pat Milliken Ford</b>	Amount: <b>\$775,000</b>
Duration: <b>3 years</b>	End Date: <b>June 30, 2025</b>

Services:

**Provide light duty vehicle repair services, general and bod, labor, and/or parts. These repairs shall include but not are not limited to: Epoke, Force America, Freedom 2, Gresen, Certified power electrical over hydraulic systems and relevant systems designed for granular product delivery and dispersion. Plow and scraper systems manufactured by Monroe, Henderson, Henke Root, Buyers and Western.**

**All repairs to be done within 3-5 business day. Warranty for repair work is for 12 months or 12, 000 miles, whichever occurs first upon completion of repairs and delivery of equipment to GSD's fleet management Division.**

Fees:

**General Repair Labor rate is \$109/hr.; Mon-Fri., 8am – 6pm. Body repair labor rate is \$46/hr.**

**Body repair towing service \$110 per vehicle. General Repair Towing service is \$55 hookup plus \$5.00 per mile.**

**18% discount for New genuine, GM parts and 10% discount for new OEM Non-GM parts from manufacturer's list prices. Additional expenses not covered under specifications must be approved prior to work being performed and will be invoiced at Supplier price plus 25%.**

Additional Information:

**5 contracts awarded. 3 of the 5 were approved at the June 28, 2022 Formal Session, including 6004566, 6004567, 6004568 with Jefferson Chevrolet Co. for \$2,051,00; Suburban Collision of Ferndale for \$300,000; and Bob Maxey Ford for \$939,000, respectively; through June 30, 2025.**

**GENERAL SERVICES**

6004575 100% ARPA Funding – To Provide Non-Right-Of-Way Tree Removal Services for the GSD Blight Division. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 31, 2024 – Total Contract Amount: \$1,512,000.00.

*Waiver of Reconsideration Requested*

Funding

Account String: **3923-22013-472150-617900-851302**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Neighborhood Beautification**  
Funds Available: **\$22,952,822 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **12-7-21** 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

**Other Bids:** **Limb Walkers Tree & Snow** **Bid \$3,527,500.00 2<sup>nd</sup> Lowest**  
**Payne’s Landscaping, Inc.** **Bid- \$3,822,000.00**

Contract Details:

Vendor: **Detroit Grounds Crew, LLC** Bid-**\$2,216,431.00** Lowest responsible Amount: **\$1,500,000.00**  
End Date: **December 31, 2024**

Services:

**Through this Contract, the City of Detroit, General Services Department (GSD) has contracted for Non-Detroit Grounds Crew, LLC. The vendor will be expected to provide all labor, equipment, materials, and expertise necessary to remove trees in proximity and not in proximity to overhead utilities, varying from 6-60 inches in diameter (DBH) from within the city of Detroit. All trees to be removed will be marked for identification by city personnel. The vendor shall receive work orders from supervisors within the Blight Remediation Division or a designated representative. The vendor shall be required to dispose of all materials, including trees, branches, chips, and debris daily, at an approved and licensed facility. The vendor and/or subcontractors will not be allowed to stockpile any material overnight at any of the identified work areas.**

**The work orders will include location of tree (parcel address) size of trees (DBH) stump grinding is requested, the required work shall also include the grinding of all stumps to at least eight (8) inches below grade level, backfilling with stump grindings (mainly soil and a small number of grindings mounded four (4) inches above grade).**

*Contract discussion continued on next page.*

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

**GENERAL SERVICES (Continued)**

6004575 100% ARPA Funding – To Provide Non-Right-Of-Way Tree Removal Services for the GSD Blight Division. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 31, 2024 – Total Contract Amount: \$1,512,000.00.

*Waiver of Reconsideration Requested*

Services (cont.):

**All work must include before and after photographs to support the documentation provided to the City.**

- All photos must be date stamped
- Photos must be in color
- Before and after photos should be taken from the same perspective and angle to show progression of work. Before and after photos should clearly show services completed as defined by the associated work order request.
- Limit duplicate photos
- Do not submit photos sideways or upside down.
- Avoid taking pictures into the sun.
- Make sure photo is straight
- Minimize negative space.

Fees:

The following chart outlines the costs for this project:

Item	Tree Size	Estimated Quantity	Unit Price (A) Per Tree Removal No Utility Line	Unit Price (B) Per Tree Removal Near Utility Line
1	6"-12"	50	\$ 300.00 /ea	\$375.00 /ea
2	13"-18"	50	\$ 550.00 /ea	\$ 687.50 /ea
3	19"-24"	50	\$ 1025.00/ea	\$1,281.25 /ea
4	25"- 30"	50	\$ 1,592.50 /ea	\$ 1,831.37 /ea
5	31"-36"	50	\$ 2,100.00 /ea	\$ 2,415.00 /ea
6	37"-42"	50	\$ 2,800.00 /ea	\$ 3,220.00 /ea
7	43"-48"	50	\$ 3,400.00 /ea	\$ 3,565.00 /ea
8	49"-54"	50	\$ 3,900.00 /ea	\$ 4,485.00 /ea
9	55"-60"	50	\$ 4,800.00 /ea	\$ 6,000.00 /ea

**GENERAL SERVICES**

6004576 100% ARPA Funding – To Provide Non-Right-Of-Way Tree Removal Services for the GSD Blight Division. – Contractor: Limb Walkers Tree & Snow – Location: 10073 Bryce Road, Avoca, MI 48006 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,512,000.00.

***Waiver of Reconsideration Requested***

Funding

Account String: **3923-22013-472150-617900-851302**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Neighborhood Beautification**  
Funds Available: **\$22,952,822 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **7-16-22** Contributions: **1-2020- Current Council**

Consolidated Affidavits

Date signed: **7-16-22 Not Notorized**

- 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: June 16, 2022- Advertised in Legal news, Emails to vendors; 24 Suppliers invited; 3 bids received Points for bid:**

**Experience-35 points, Capacity- 10 points, Solutions & approach- 15 points, Pricing-40 points= Total 100 points.**

<b>Other Bids:</b>	<b>Detroit Grounds Crew, ILC</b>	<b>Bid-\$2,216,431.00</b>	<b>Lowest Responsible</b>
	<b>Payne’s Landscaping, Inc.</b>	<b>Bid- \$3,822,000.00</b>	

Contract Details:

Vendor: **Limb Walkers Tree & Snow- Bid \$3,527,500.00 2<sup>nd</sup> Lowest** Amount: **\$1,512,000.00**

End Date: **December 31, 2024**

Services:

**Through this Contract, the City of Detroit, General Services Department (GSD) has contracted for Non-Limb Walkers Tree & Snow. The vendor will be expected to provide all labor, equipment, materials, and expertise necessary to remove trees in proximity and not in proximity to overhead utilities, varying from 6-60 inches in diameter (DBH) from within the city of Detroit. All trees to be removed will be marked for identification by city personnel. The vendor shall receive work orders from supervisors within the Blight Remediation Division or a designated representative. The vendor shall be required to dispose of all materials, including trees, branches, chips, and debris daily, at an approved and licensed facility. The vendor and/or subcontractors will not be allowed to stockpile any material overnight at any of the identified work areas.**

**The work orders will include location of tree (parcel address) size of trees (DBH) stump grinding is requested, the required work shall also include the grinding of all stumps to at least eight (8) inches below grade level, backfilling with stump grindings (mainly soil and a small number of grindings mounded four (4) inches above grade).**

Services (cont.):

**All work must include before and after photographs to support the documentation provided to the City.**

- **All photos must be date stamped**
- **Photos must be in color**
- **Before and after photos should be taken from the same perspective and angle to show progression of work. Before and after photos should clearly show services completed as defined by the associated work order request.**

***Contract discussion continued on next page.***

**GENERAL SERVICES (Continued)**

6004576 100% ARPA Funding – To Provide Non-Right-Of-Way Tree Removal Services for the GSD Blight Division. – Contractor: Limb Walkers Tree & Snow – Location: 10073 Bryce Road, Avoca, MI 48006 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,512,000.00.  
*Waiver of Reconsideration Requested*

Services (cont.)

- **Limit duplicate photos**
- **Do not submit photos sideways or upside down.**
- **Avoid taking pictures into the sun.**
- **Make sure photo is straight**
- **Minimize negative space.**

Fees:

The following chart outlines the costs for this project:

Item	Tree Size	Estimated Quantity	Unit Price (A) Per Tree Removal No Utility Line	Unity Price (B) Per Tree Removal Near Utility Line
1	6"-12"	50	\$200.00 /ea	\$400.00 /ea
2	13"-18"	50	\$ 550.00 /ea	\$1,200.00 /ea
3	19"-24"	50	\$ 1,000.00/ea	\$2,200.00 /ea
4	25"- 30"	50	\$ 1,500.00 /ea	\$ 3,500.00 /ea
5	31"-36"	50	\$ 2,100.00 /ea	\$ 4,200.00 /ea
6	37"-42"	50	\$ 3,000.00 /ea	\$ 7,600.00 /ea
7	43"-48"	50	\$ 3,800.00 /ea	\$ 8,000.00 /ea
8	49"-54"	50	\$ 4,500.00 /ea	\$ 10,000.00 /ea
9	55"-60"	50	\$ 5,600.00 /ea	\$ 11,200.00 /ea

**GENERAL SERVICES**

6004631 100% ARPA Funding – To Provide Tireman-Minock Park Construction Services including a New Park with a Playground and Site Amenities. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$500,000.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **3923-22008-470012-617900-850809**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Parks Recreation & Culture**  
Funds Available: **\$18,304,713 as of July 15, 2022**

Tax Clearances Expiration Date: 3-1-23

Political Contributions and Expenditures Statement:

Signed: **6-17-22** Contributions: **6-2018-2021- Current Council**  
**2- Mayor, 1- Current Council, 1-Judge, 1-Other, 1-Political PAC**

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: June 22, 2022- Advertised in Legal news, Emails to vendors; 3 bids received Points for bid: Experience-35 points, Capacity- 10 points, Solutions & approach- 15 points, Pricing-40 points= Total 100 points.**

<b>Other Bids:</b>	<b>Michigan Recreational Construction, Inc.</b>	<b>68.33/100 points</b>
	<b>WCI Contractors, Inc.</b>	<b>68.34/100 points</b>

Contract Details:

Vendor: **Premier Group Associates, LC (63.34 /100 points) Lowest Price & most responsive & responsible**  
Amount: **\$500,000.00** End Date: **June 30, 2024**

Services:

**Tireman-Minock Park, formerly known as the site of the Old Dixon School, is now going to be a city park that sits along Tireman Street. This project will create a new park with a walking loop, playground, picnic shelter, and site amenities including provisions for alternative scope of work.**

**The Contractor will be responsible for all aspects of this project as defined in the Scope of Work, Technical Specifications, and Construction Drawings. The vendor shall provide the following services:**

**Demolition- Tree removal, stripping topsoil, and reuse & installation of improvements (Additional soil will be needed)**

**Grading for positive drainage**

**Site Restoration- new soil, seeding straw blanket, watering**

**Layout & Field Survey, marking all field locations & set grades (Engineered Plans)**

**Concrete Walkway**

**Picnic Areas on pods: includes: grills, tables, pod(s) with grill(s), pod(s) with trash can(s)**

**Concrete border in playground area**

**Boulders**

**Upon approval proposed 75 calendar days for the completion of this project**

*Contract discussion continued on next page.*

**GENERAL SERVICES (Continued)**

6004631 100% ARPA Funding – To Provide Tireman-Minock Park Construction Services including a New Park with a Playground and Site Amenities. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$500,000.00.  
*Waiver of Reconsideration Requested*

Services (cont.):

**Park amenities include:**

**Playground**

**Fitness equipment**

**Sidewalks**

**Trees & grass**

**Picnic areas with tables & grills**

Fees:

<b>A. Price Item Details - Primary Services</b>	<b>Unit Price</b>
1. <u>Soil Erosion and Sedimentation Control (SESC):</u>	\$5,000.00
2. <u>Demolition:</u>	\$8,000.00
3. <u>Tree Pruning:</u>	\$1,000.00
4. <u>Manhole Cover Replacement:</u>	\$1,600.00
5. <u>Grading Plan:</u>	\$12,000.00
6. <u>Sidewalk Repairs:</u>	\$5,000.00
7. <u>Asphalt Walking Loop:</u>	See Section B - Additional Services (Optional)
8. <u>Concrete Walkway:</u>	\$32,400.00
9. <u>Curb Cuts:</u>	\$2,000.00
10. <u>Fitness Equipment:</u>	\$54,000.00
11. <u>Large Picnic Pod:</u>	See Section B - Additional Services (Optional)
12. <u>Picnic Shelter:</u>	See Section B - Additional Services (Optional)
13. <u>Playground:</u>	\$265,000.00
14. <u>Site Amenities:</u>	See Section B - Additional Services (Optional)
15. <u>Boulders:</u>	See Section B - Additional Services (Optional)
16. <u>Bollards:</u>	See Section B - Additional Services (Optional)
17. <u>2.5" Caliper Deciduous Trees:</u>	See Section B - Additional Services (Optional)
18. <u>Site Restoration:</u>	\$25,000.00
19. <u>Mobilization:</u>	\$5,000.00
20. <u>Layout &amp; Field Survey:</u>	\$15,000.00
21. <u>Bonds and Insurance:</u>	\$24,000.00
22. <u>General Conditions:</u>	\$20,000.00
23. <u>Miscellaneous &amp; Close-Out Work:</u>	\$5,000.00
<b>Total Primary Services Amount</b>	<b>\$480,000.00</b>
<b>Total Additional Services (Optional) Amount</b>	<b>\$20,000.00</b>
<b>Grand Total Contract Amount</b>	<b>\$500,000.00</b>



**HEALTH**

6004295 100% Grant Funding – To Provide Policy Engagement Fellowship and Professional Development Activities. – Contractor: Center for Health Research and Transformation – Location: 2929 Plymouth Road, Ann Arbor, MI 48105 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$60,000.00.  
*Waiver of Reconsideration Requested*

**\*\*\*The total contract amount is INCORRECT. It should be \$65,886. LPD requested a correction letter on 6/14/22. OCP Requested this contract to be REMOVED from consideration and they will submit at a later date.**

Funding

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

Tax Clearances Expiration Date: **2-2-23**  
Political Contributions and Expenditures Statement:  
Signed: **1-4-22** Contributions: **None**

Consolidated Affidavits

Date signed: **1-4-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Online Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**NOT Provided.**

Contract Details:

Vendor: **Center for Health Research and Transformation** CORRECTED Amount: **\$65,886**  
End Date: **February 28, 2023**

Services:

The Health Education and Community Benefit Grant will enable the department to provide policy engagement fellowship and professional development activities to:

- Support Center for Health and Research Transformation CHRT– DHD Public Health Practice and Policy Engagement Fellowship Professional Development Activities
- Build core competencies in public health department staff: skills/knowledge toward service delivery impact
- Allow staff from various sectors to convene, collaborate, and share community service strategies and best practices

Fees:

DHD Fellowship Budget - Enhanced Socially Distanced Offering	
Line Item	Cost
<b>Session prep (6 hrs) / delivery (3 hrs) / travel time (2 hrs)</b>	
14 sessions @ 11hrs/session @ \$236.04/hr (avg. rate)	\$ 36,350.16
<b>Project management and coordination with DHD</b>	
Project management and coordination with DHD over 14 weeks	\$ 20,790.00
<b>Mileage</b>	
.56/mi x 14 sessions x 82mi/session x 2 drivers	\$ 1,285.76
<b>Materials (binders, printing, graduation certificates/frames, sashes)</b>	
Binders/pens/dividers: \$360, Certificates: \$350, Frames: \$400, Sashes: \$20	\$ 1,130.00
<b>Refreshments (breakfast)</b>	
13 regular sessions x \$160/session, 1 graduation session x \$250/session	\$ 2,330.00
<b>Final report</b>	
Evaluation and recommendations	\$ 4,000.00
<b>TOTAL</b>	<b>\$ 65,885.92</b>

### HOUSING AND REVITALIZATION

6004644 100% ARPA Funding – To Provide Housing Placement Services, Education, Employment and Emergency Healthcare and Other Forms of Public or Private Assistance for Homeless or At-Risk of Homeless Persons. – Contractor: Southwest Counseling Solutions – Location: 1600 Porter Street, Detroit MI, 48216 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,205,812.00.  
*Waiver of Reconsideration Requested*

#### Funding

Account String: **3923-22012-361111-601115-851201/3923-22012-350030-617900-85120** Date signed: **9-2-21**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 3**  
Funds Available: **\$ 29,011,412 as of July 15, 2022**

#### Consolidated Affidavits

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

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

Political Contributions and Expenditures Statement:

Signed: **9-2-21** 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

**No Bid- Single Provider process; Southwest Solutions has been designated the Coordinated Entry System (CES), locally referred to as CAM, through the Detroit Continuum of Care (CoC) since May of 2013. Southwest Solutions was identified as the lead agency via a competitive RFQ process in 2013. This process met the standards of 2 CFR 200 and was led by the Homeless Action Network of Detroit, a non-profit entity. The procurement process did not go through the City of Detroit's and therefore was not subject to any local preferences required by the City charter and/or ordinances. After reviewing the responses, the committee made a final recommendation that Southwest Counseling Solutions be awarded as the CAM Lead Agency as they demonstrated the capacity to carry out the needed activities- provide access, assessment, prioritization, and referrals for those experiencing homelessness in Detroit.**

#### Contract Details:

Vendor: **Southwest Counseling Solutions** Amount: **\$1,205,812.00** End Date: **December 31, 2024**

#### Services:

**The vendor shall collaborate with other service agencies to provide housing placement services, education, employment and emergency health care or other forms of public or private assistance as may be available for homeless or at-risk of homeless persons.**

**The vendor shall enter client data into the Homeless Management Information System (HMIS) (or comparable database) which document client demographics and all other essential HMIS data elements. • Required reports will be submitted on a quarterly basis or as requested. Subrecipients must submit quarterly performance measures data along with any other required HMIS reports as part of their invoice for ARPA reimbursement.**

**Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used and services will be dependent on each households' needs.**

**Southwest Solutions has been operating as the coordinated entry system lead (CES) since 2013. Each year the agency undergoes the application process including risk assessments and is found to have all required documentation, acceptable assessments scores, and a history of submitting acceptable billings.**

*Contract discussion continued on next page.*

**HOUSING AND REVITALIZATION (Continued):**

6004644 100% ARPA Funding – To Provide Housing Placement Services, Education, Employment and Emergency Healthcare and Other Forms of Public or Private Assistance for Homeless or At-Risk of Homeless Persons. – Contractor: Southwest Counseling Solutions – Location: 1600 Porter Street, Detroit MI, 48216 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,205,812.00.

*Waiver of Reconsideration Requested*

Services (cont.):

**Financial assistance will be available to those in need and ultimately will improve the ability of SWCS staff to divert households. The frequency and amount of financial assistance will be evaluated and issued based on individual and family need. Financial assistance will include but not be limited to the following:**

- Rental Assistance
- Rental Application Fees
- Security Deposit
- Moving Costs
- Bus/Train Tickets
- Food cards
- Gas cards

**The program will operate city wide. The CAM Access Points currently operates M,T,Th, & F from 9am-6pm and Wed. from 11am-5pm. The Diversion team will operate during Housing Resource Center hours which are M-F, 8:30 – 5 pm.**

**The vendor must generate and report out on outcomes in the quarterly performance measures listed in below:**

**Quarterly performance reports must be submitted on the 15th following the end of the previous quarter. The following performance measures will be tracked:**

**Diversion:**

**Total number of households screened by CAM**

**Percentage of households screened that were diverted**

**Percentage of households diverted that received financial assistance**

**Percentage of households diverted that received case management**

Fees:

<b>Diversion - ARPA Program Budget</b>				
<i>3/28/2022</i>				
Budget Category	07/01/2022 - 06/30/2023	07/01/2023 - 06/30/2024	07/01/2024 - 06/30/2025	Total
3 FTE Housing Case Management Specialists	\$ 126,000	\$ 129,780	\$ 133,673	\$ 389,453
Payroll Taxes	\$ 9,639	\$ 9,928	\$ 10,226	\$ 29,793
Fringes	\$ 40,320	\$ 41,530	\$ 42,775	\$ 124,625
.33 FTE Supervisor	\$ 18,150	\$ 18,695	\$ 19,255	\$ 56,100
Payroll Taxes	\$ 1,388	\$ 1,430	\$ 1,473	\$ 4,292
Fringes	\$ 5,808	\$ 5,982	\$ 6,162	\$ 17,952
<b>TOTAL</b>	<b>\$ 201,305</b>	<b>\$ 207,345</b>	<b>\$ 213,564</b>	<b>\$ 622,215</b>
Operating Supplies	\$ 8,000	\$ 8,000	\$ 8,000	\$ 24,000
Operating Services - Diversion Financial Assistance (to include but not be limited to the following) : • Rental assistance/Rental application fees • Security deposit • Last month's rent • Moving costs • Bus/train tickets • Food/gas gift cards (if allowable)	\$ 149,976	\$ 149,976	\$ 150,025	\$ 449,977
	\$ 35,928	\$ 36,532	\$ 37,159	\$ 109,619
<b>Total:</b>	<b>\$ 395,210</b>	<b>\$ 401,853</b>	<b>\$ 408,748</b>	<b>\$ 1,205,811</b>

**OFFICE OF THE CHIEF FINANCIAL OFFICER**

6004610 100% City Funding – To Provide Auditing Services for Assessors Office. – Contractor: Municipal Audit Professionals, LLC – Location: 34 Elm Street, Cohasset, MA 02025 – Contract Period: Upon City Council Approval through July 11, 2023 – Total Contract Amount: \$125,000.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **1000-29232-230120-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Property Valuation**  
Funds Available: **\$231,136 as of July 15, 2022**

Tax Clearances Expiration Date: **6-7-23**  
Political Contributions and Expenditures Statement:  
Signed: **6-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-7-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**None because this is a request for a Non-Standard, Sole Source Procurement due to the need of a property appraiser with the expertise to perform personal property audit of the MGM Casino. This audit supports the city's valuation of the casino, which MGM has challenged before the Michigan Tax Tribunal. This case involved tax years 2016 through 2022.**

**The Department found an appraiser, Dan Crumley, who has the expertise to perform the required work. According to the Department, they will not be able to find a Michigan-based personal property appraiser with the level of knowledge and expertise needed to complete this assignment.**

Contract Details:

Vendor: **National Faith Homebuyers** Amount: **\$125,000** End Date: **July 11, 2023**

Background:

**The current casino appraisal firm, HVS Inc of Nevada, lacks the expertise to value personal property. Our office reached out to the International Association of Assessing Officers (IAAO) for assistance in finding a suitable candidate. They recommend four firms for the Assessors to contact to find out if they had any interest in this appeal. Three firms have existing contracts with MGM Casino in other parts of the country and are unwilling to risk their current relationship with MGM.**

Services:

**Determine the Tax Year 2021 True Cash Value of the business personal property of MGM Grand Detroit, LLC, Parcel # 04990577.25, using customary and agreed upon procedures. These procedures involve a complete cost reconciliation audit of the business. The audit will provide the City with a value of the personal property calculated under the basic cost approach using the State of Michigan provided factors for the various types and vintages of property. The audit will also include a financial reconciliation back to source accounting records to ensure completeness of the information provided. A physical inspection of the property will also take place.**

Fees:

**\$200/hr. for audit framework and report generation**  
**\$225/hr. for court preparation**  
**\$250/hr. for court appearances**

**Total not to exceed \$125,000**

**OFFICE OF THE CHIEF FINANCIAL OFFICER**

6004669 100% ARPA Funding – To Provide Consultants to Assist with Various Procurement Projects. – Contractor: DSSI, LLC – Location: 27555 Farmington Road, Suite 150 W, Farmington Hills, MI 48334 – Contract Period: Upon City Council Approval through August 1, 2023 – Total Contract Amount: \$545,300.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **3923-22002-310010-617900-860217**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Funds Available: **\$229,489,421 as of July 15, 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, 3<sup>rd</sup> 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 & display the city data only to the extent necessary of this contract.**

### PLANNING AND DEVELOPMENT

6004517 100% City Funding – To Provide Policy Engagement, Sustainability and Streetscape Services to the Gratiot and 7 Mile Corridor. – Contractor: Interboro Partners, LLC – Location: 2200 Hunt Street, Suite 460, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$147,000.00.

*Waiver of Reconsideration Requested*

#### Funding

Account String: **4533-20507-433100-644124-430009**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$18,855,937 as of July 15, 2022**

Tax Clearances Expiration Date: **4-18-23**

Political Contributions and Expenditures Statement:

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

#### Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Uses Cover Letters & Sample designs
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

#### Bid Information:

**Request for Proposal (RFP) closed on February 25, 2022. 12 Suppliers Invited; 2 Bids Received.**

Other Bid: **University of Detroit Mercy \$92,000 for a sample size of services.**

#### Contract Details:

Vendor: **Interboro Partners, LLC**  
Amount: **\$147,000**

Bid: **Lowest at \$50,000 for sample size of services**  
End Date: **July 31, 2023**

#### Services:

**Urban Planning to develop and administer programs/pilot projects to activate land stewardship, beautification, and corridor improvement projects. Provide support for project management team, technical assistance, and design services, as well as support/manage outreach/engagement efforts, coordinate public event services and community staffed activities as directed.**

**Programs must address the overall identity of the neighborhood, public space, urban canopy, renovation and future development, sustainability, streetscape, and public health with emphasis on bicycle and pedestrian mobility, seating, lighting, and signage to establish critical nodes and connection. Programs should also reflect an understanding of the cultural heritage and incorporate community and stakeholder input into the process.**

**Consultant will help define a suite of action programs that support existing neighborhood plan, anticipate future market trends, and consider spatial impacts of the coronavirus pandemic.**

**The project will take place in 6 phases:**

- 1. Community Outreach and Event Support (6 months and throughout all phases)**
- 2. Onboarding, plan review, and Project launch (1 month)**
- 3. Design and Analysis (3 months)**
- 4. Recommendations (2 months)**
- 5. Archival, Evaluation, and Project wrap-up – finalize concepts and cost estimates (2months)**
- 6. Post Program Completion – Program Admin/Consultation (optional)**

**Community Outreach will include a raffle of up to \$500 gift cards to provide participation incentives to local residents. Up to 5 residents from the planning area (1 representative from each respective neighborhood area/outreach zone and one youth leader will be paid up to \$250 each to conduct in-person street surveys, ground neighborhood spatial data and characteristics in the planning area, canvass, and perform other outreach activities as defined by the City. Funds will be used for refreshments, rooms fees, video/recording equipment, COVID safety protocols, etc.**

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

**Planning & Development - *continued***

6004517      100% City Funding – To Provide Policy Engagement, Sustainability and Streetscape Services to the Gratiot and 7 Mile Corridor. – Contractor: Interboro Partners, LLC – Location: 2200 Hunt Street, Suite 460, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$147,000.00.  
*Waiver of Reconsideration Requested*

**The department will also use professional survey and canvassing services for program development, data analysis, database creation & management, and respondent tracking.**

**A Planning Study Area Map was included in the documents for Gratiot/ 7 Mile Neighborhood Framework Plan in Council Districts 3 & 4.**

**Identified subconsultants are:**

- **JIMA Studio, PLLC - Detroit Business Certifications for Detroit Based, Headquartered, Minority-Owned, & Woman-Owned Business; and**
- **Pairs of the Midwest, LLC – no certifications listed**

Fees:

**Phases details described above.**

<b>Phase 1:</b>	<b>\$15,200</b>
<b>Phase 2:</b>	<b>\$3,300</b>
<b>Phase 3:</b>	<b>\$15,900</b>
<b>Phase 4:</b>	<b>\$16,800</b>
<b>Phase 5:</b>	<b>\$7,800</b>
<b>Project Meetings</b>	<b>\$8,400</b>
<b>Professional Services</b>	<b>\$67,400</b>
<b>Phase 6 (optional):</b>	<b>\$65,000</b>
<b>Total Fees</b>	<b>\$132,400</b>
<b>Project TOTAL with Contingencies</b>	<b>\$147,000</b>

**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**

**TRANSPORTATION**

3057921 100% City Funding – To Provide Emergency Repairs to Power Surges at DDOT Garages. – Contractor: Detroit Power Systems, LLC – Location: 622 W Baltimore Street, Detroit, MI 482023 – Contract Period: Notification of Emergency through June 30, 2023 – Total Contract Amount: \$60,680.00.

*Waiver of Reconsideration Requested*

Funding

Account String: **5301-29200-200170-633300**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$12,373,088 as of July 15, 2022**

Consolidated Affidavits

Date Signed: **5-26-22**

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

Tax Clearances Expiration Date: **7-6-23**

Political Contributions and Expenditures Statement:

Signed: **5-26-22** Contributions: **None**

**This emergency purchase order was originally submitted June 7, 2022; but was removed from consideration at the PHS meeting held on 6/27/22 due to tax clearance issues. Those issues have now been resolved.**

Bid Information

**None, because this is a Non-Standard Emergency Procurement Request. Vendor was selected based on their expertise and availability. This procurement is considered an emergency due to urgent electrical power system services that are needed to prevent urges that are extremely dangerous and costly to DDOT staff and equipment (overhead doors, HVAC systems, fire suppression/alarm systems, servers, etc.). Services have not been rendered.**

**According to OCP, since this procurement request is an emergency, they submitted it for review now, while the Tax Clearance issue being is resolved.**

Contract Details:

Vendor: **Detroit Power Systems, LLC**

Amount: **\$60,680**

End Date: **June 30, 2023**

Services:

**Vendor will provide electrical power system monitoring, testing, cleaning, and preventative maintenance at DDOT's Gilbert and Shoemaker Facilities to repair power surges at garages power surges can be dangerous to persons and equipment.**

Fees:

**For Gilbert:**

- Power monitoring and infrared scanning (Part # 1): **\$8,450**
- Distribution, switchgear preventative Maintenance and cleaning (Part #2): **\$9,580**

**For Shoemaker:**

- Main switchgear power monitoring (Part # 1): **\$15,300**
- Main switchgear and service Infrared Scanning (Part # 2): **\$6,420**
- Main switchgear preventative maintenance and cleaning (Part #3): **\$17,970**

**subtotal: \$57,720**

**The additional \$2,960 is to ensure that if any overtime hours may be required, they are covered for a TOTAL contract amount of \$60,680.**



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3057711 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8523 Montlieu. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through July 28, 2023 – Total Contract Amount: \$23,650.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,681,119 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept.6 issued for residential structure at 8523 Montlieu on April 5, 2022. Purchase Order to proceed dated May 10, 2022.**

**Bids closed on April 7, 2022. 17 Invited Suppliers; 1 Bid Received.**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest Cost** End Date: **June 30, 2023**  
Amount: **\$23,650 [12% equalized bid \$20,812 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$17,150; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$23,650**

Certifications/# of Detroit Residents:

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

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



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**  
**CITY DEMOLITION**

3057712 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 441 West Hollywood. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through July 28, 2023 – Total Contract Amount: \$31,920.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,681,119 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept.6 issued for residential structure at 441 West Hollywood on April 4, 2022. Purchase Order to proceed dated May 10, 2022.**

**Bids closed on April 7, 2022. 17 Invited Suppliers; 1 Bid Received.**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest Cost** End Date: **June 30, 2023**  
Amount: **\$31,920 [12% equalized bid \$28,089.60 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$23,920; Backfill and Grading \$4,500; Site Finalization \$3,500; TOTAL \$31,920**

Certifications/# of Detroit Residents:

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

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



**CITY DEMOLITION**

3058033 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14903 Monte Vista. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through July 28, 2023 – Total Contract Amount: \$24,200.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,681,119 as of July 15, 2022**

Tax Clearances Expiration Date: **12-17-22**  
Political Contributions and Expenditures Statement:  
Signed: **5-24-22** Contributions: **3- 2016-2021**  
**1- Mayor, 10 Current Council, 1- Former Council**

Consolidated Affidavits

Date signed: **5-24-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14903 Monte Vista on April 25, 2022. Purchase Order to proceed dated May 27, 2022.**

**20 Invited Suppliers. Bids closed on May 12, 2022; 1 Bid Received.**

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest** End Date: **July 28, 2023**  
Amount: **\$24,200.00 [12% equalized bid \$23,782 for D-BB, D-RB, D-HB, D-BSB & MBE]**

Services & Costs:

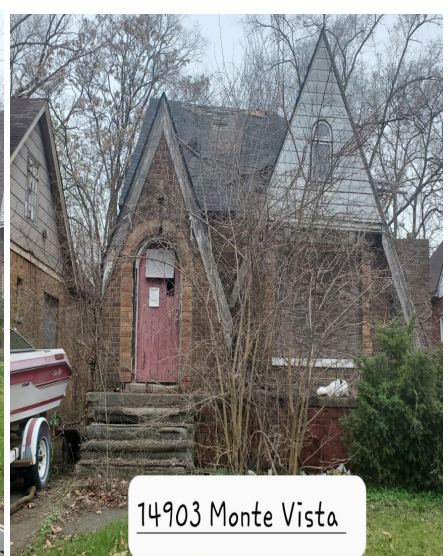
**Demolition \$17,700; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$24,200**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**



14895 Monte Vista



14903 Monte Vista

**CITY DEMOLITION**

3058034 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2194 Meldrum. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through July 28, 2023 – Total Contract Amount: \$28,700.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,681,119 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **3- 2016-2021**

- 1. Mayor, 10 Current Council, 1- Former Council**

Consolidated Affidavits

Date signed: **5-24-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2194 Meldrum on April 18, 2022. Purchase Order to proceed dated May 27, 2022.**

**20 Invited Suppliers. Bids closed on May 12, 2022; 3 Bids Received.**

Other Bids: **Gayanga \$50,971 [12% equalized bid \$44,854.48 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City Contracting \$27,850 [5% equalized bid \$26,457.50 for D-BB & D-BSB; bids closed on May 12, 2020, which was before ICC’s certification extension expired on May 13, 2022]**

Contract Details:

Vendor: **DMC Consultants, Inc. \$28,700** Bid: **Lowest** End Date: **July 28, 2023**  
Amount: **\$28,700 [12% Equalized Bid \$25,256 for D-BB, D-RB, D-HB, D-BSB & MBE]**

Services & Costs:

**Demolition \$21,700; Backfill and Grading \$3,500; Site Finalization \$3,500; TOTAL \$28,700**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**



**CITY DEMOLITION**

3058304 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1661, 1667, 1673, 1679 and 1685 Highland. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through July 28, 2023 – Total Contract Amount: \$77,750.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,681,119 as of July 15, 2022**

Tax Clearances Expiration Date: **3-28-23**  
Political Contributions and Expenditures Statement:  
Signed: **12-29-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-29-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 1661, 1667, 1673, 1679 and 1685 Highland on June 6, 2022. Purchase Order to proceed dated June 21, 2022.**

**18 Invited Suppliers. Bids closed on June 10, 2022; 6 Bids Received.**

Other Bids: **DMC Consultants \$135,780 [12% equalized bid \$122,202 for D-BB, D-RB, D-HB, & D-BSB]**  
**Gayanga \$91,699 [12% equalized bid for \$80,695.12 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City Contracting \$94,045**  
**SC Environ. Services \$98,500 [12% equalized bid for \$86,680 for D-BB, D-RB, D-HB, D-BSB]**  
**Smalley Construction \$79,700**

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest** End Date: **July 28, 2023**  
Amount: **\$77,750 [12% Equalized Bid \$72,305.50 for D-BB, D-HB]**

Services & Costs:

<b>1661 Highland Demolition \$17,000;</b>	<b>Backfill &amp; Grading \$1,550;</b>	<b>Site Finalization \$1,200; \$19,750</b>
<b>1667 Highland Demolition \$12,000;</b>	<b>Backfill &amp; Grading \$1,550;</b>	<b>Site Finalization \$1,200; \$14,750</b>
<b>1673 Highland Demolition \$11,000;</b>	<b>Backfill &amp; Grading \$1,550;</b>	<b>Site Finalization \$1,200; \$13,750</b>
<b>1679 Highland Demolition \$13,000;</b>	<b>Backfill &amp; Grading \$1,550;</b>	<b>Site Finalization \$1,200; \$15,750</b>
<b>1685 Highland Demolition \$11,000;</b>	<b>Backfill &amp; Grading \$1,550;</b>	<b>Site Finalization \$1,200; \$13,750</b>
<b>GRAND TOTAL</b>		<b>\$77,750</b>

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 9/21/22. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**



1661 Highland1.JPG



1667 Highland



1673 Highland



1679 Highland



1685 Highland

**CITY DEMOLITION**

3058308 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6385 Linsdale. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through July 28, 2023 – Total Contract Amount: \$19,683.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,681,119 as of July 15, 2022**

Tax Clearances Expiration Date: 3-4-23

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 to a Council Member in 2020**

Consolidated Affidavits

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

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6385 Linsdale on June 3, 2022. Purchase Order to proceed dated June 17, 2022.**

**20 Invited Suppliers. Bids closed on June 15, 2022; 4 Bids Received.**

Other Bids: **DMC Consultants \$31,590 [12% equalized bid \$27,799.20 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City Contracting \$17,650**

**SC Environ. Services \$19,975[12% equalized bid for \$17,578 for D-BB, D-RB, D-HB, D-BSB]**

Contract Details:

Vendor: **Gayanga Co.**

Bid: **Lowest**

End Date: **July 28, 2023**

Amount: **\$19,683.00 [12% Equalized Bid \$17,321.04 for D-BB, D-RB, D0HB, & D-BSB]**

Services & Costs:

**Demolition \$13,299; Backfill and Grading \$4,884; Site Finalization \$1,500; TOTAL \$19,683**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 4/4/23.**

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



**CITY DEMOLITION**

3058385 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 12141 Dexter. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through July 28, 2023 – Total Contract Amount: \$46,400.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,681,119 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 12141 Dexter on April 21, 2022. Purchase Order to proceed dated June 3, 2022.**

**20 Invited Suppliers. Bids closed on May 26, 2022; 1 Bid Received.**

Contract Details:

Vendor: **Gayanga Co.** Bid: **Lowest** End Date: **July 28, 2023, 2023**  
Amount: **\$46,400.00 [12% Equalized Bid \$43,152 for D-BB, D-RB, D0HB, & D-BSB]**

Services & Costs:

**Demolition \$36,200; Backfill and Grading \$5,200; Site Finalization \$5,000; TOTAL \$46,400**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 9/21/22. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**



12141 Dexter1.JPG



12141 Dexter7.JPG



12141 Dexter8.JPG

**Submitted as:**

**CITY DEMOLITION**

6004302 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group 24. – Contractor: RT Contracting, LLC – Location: 6400 E 7 Mile, Detroit, MI 48234 Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00. Total Contract Amount: \$75,075.00. Original Contract Period: April 26, 2022 through July 31, 2022. *Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004302 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group 24. – Contractor: RT Contracting, LLC – Location: 6400 E 7 Mile, Detroit, MI 48234 Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00. Total Contract Amount: \$75,075.00. Original Contract Period: April 26, 2022 through July 31, 2022. *Waiver of Reconsideration Requested*

**Correction Letter Received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

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

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

Consolidated Affidavits

Date signed: **3-1-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the lowest bid of the 6 bids received.**

Contract Details:

Vendor: **RT Contracting** Amount: **No Change; \$75,075** End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for Group C24.**

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

Fees at the time of approval:

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

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



**City Demolition - *continued***

6004302      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group 24. – Contractor: RT Contracting, LLC – Location: 6400 E 7 Mile, Detroit, MI 48234 Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00. Total Contract Amount: \$75,075.00.  
Original Contract Period: April 26, 2022 through July 31, 2022.  
*Waiver of Reconsideration Requested*

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

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

Certifications/# of Detroit Residents:

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

Additional Information:

**Originally approved April 26, 2022 for \$70,075; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004267 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group 18. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2022 – \$0.00. Total Contract Amount: \$101,510.85  
Original Contract Period: May 31, 2022 through August 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004267 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group 18. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2022 – \$0.00. Total Contract Amount: \$101,510.85  
Original Contract Period: May 31, 2022 through August 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

Tax Clearances Expiration Date: **3-1-23**

Political Contributions and Expenditures Statement:

Signed: **3-2-22** Contributions: **1 to Mayor in 2019 & 2020.**

**1 to CM in 2021. 1 to the Detroit Preservation Fund in 2019. 2 to candidates in 2018.**

Consolidated Affidavits

Date signed: **3-2-22**

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

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the 2<sup>nd</sup> lowest bid of the 7 bids received. RT Contracting [awarded Group C23 & C24] had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C, which provided the highest costs savings to the City, according to OCP.**

Contract Details:

Vendor: **Premier Group Associates, LC**

Amount: **No Change; \$101,510.85**

End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of approx. 600 properties in the release C. This contract is for Group C18.**

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

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

**City Demolition - *continued***

6004267      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N  
Release C Group 18. – Contractor: Premier Group Associates, LC – Location: 535 Griswold  
#1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31,  
2022 – \$0.00. Total Contract Amount: \$101,510.85  
Original Contract Period: May 31, 2022 through August 31, 2022  
*Waiver of Reconsideration Requested*

Fees at the time of Approval:

Trash out of Group C18	\$96,677.00
Contingency 5%	\$4,833.85
<b>TOTAL:</b>	<b>\$101,510.85</b>

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

Exterior Trash-out for \$53,880 [average cost for 23 properties is \$2,342.61 each];  
Interior Trash-out for \$42,797 [average cost for 23 properties is \$1,860.74 each].

Certifications/# of Detroit Residents:

**Certifications for Detroit Based, Headquartered, Resident, & Small Business.  
80 Employees; 44 are Detroit Residents.**

Additional Information:

**Originally approved June 7, 2022 for \$101,510.85; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004218 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group C5 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$68,281.50  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004218 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group C5 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$68,281.50  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-22**

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

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the lowest bid of the 6 bids received.**

Contract Details:

Vendor: **Detroit Grounds Crew, LLC** Amount: **No Change; \$68,281.50**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for C5 (SA).**

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

Fees at the time of Approval:

Trash out of Group C5 (SA)	\$65,030
Contingency 5%	\$3,251.50
<b>TOTAL:</b>	<b>\$68,281.50</b>

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

**City Demolition - *continued***

6004218      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group C5 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$68,281.50  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

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

**Exterior Trash-out for \$42,030 [average cost for 24 properties is \$1,751.25 each];**  
**Interior Trash-out for \$23,000 [average cost for 24 properties is \$958.33 each].**

Certifications:

**Detroit Based, Resident, Small, and Minority-Owned Business.**

Additional Information:

**Originally approved April 26, 2022 for \$68,281.50; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004219 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group C6 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$88,830.00.  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004219 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group C6 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$88,830.00.  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-22**

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

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the lowest bid of the 7 bids received.**

Contract Details:

Vendor: **Detroit Grounds Crew, LLC** Amount: **No Change; \$68,281.50**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for C6 (SA).**

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

Fees at the time of Approval:

Trash out of Group C6 (SA)	\$84,600
Contingency 5%	\$4,230
<b>TOTAL:</b>	<b>\$88,830</b>

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

**City Demolition – continued**

6004219      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group C6 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$88,830.00.  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

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

**Exterior Trash-out for \$50,850 [average cost for 23 properties is \$2,210.87 each];**  
**Interior Trash-out for \$33,750 [average cost for 23 properties is \$1,467.39 each].**

Certifications:

**Detroit Based, Resident, Small, and Minority-Owned Business.**

Additional Information:

**Originally approved April 26, 2022 for \$88,830; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004220 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group C7 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$95,613.00  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004220 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group C7 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$95,613.00  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

Tax Clearances Expiration Date: **3-14-23**  
Political Contributions and Expenditures Statement:  
Signed: **2-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

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

Contract Details:

Vendor: **Detroit Grounds Crew, LLC** Amount: **No Change; \$95,613**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for C7 (SA).**

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

Fees at the time of Approval:

Trash out of Group C7 (SA) **\$91,060**  
Contingency 5% **\$4,553**  
**TOTAL: \$95,613**

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



**City Demolition - *continued***

6004220      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group C7 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$95,613.00  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

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

**Exterior Trash-out for \$55,560 [average cost for 24 properties is \$2,315 each];**

**Interior Trash-out for \$35,500 [average cost for 24 properties is \$1,479.17 each].**

Certifications:

**Detroit Based, Resident, Small, and Minority-Owned Business.**

Additional Information:

**Originally approved April 26, 2022 for \$95,613; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004221 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group C8 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$95,319.00  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004221 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group C8 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$95,319.00  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-22**

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

Bid Information

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

Contract Details:

Vendor: **Detroit Grounds Crew, LLC** Amount: **No Change; \$95,319**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for C8 (SA).**

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

Fees at the time of Approval:

Trash out of Group C8 (SA)	\$90,780
Contingency 5%	\$4,539
<b>TOTAL:</b>	<b>\$95,319</b>

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

**City Demolition - *continued***

6004221      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group C8 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$95,319.00  
Original Contract Period: April 1, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

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

**Exterior Trash-out for \$51,780 [average cost for 24 properties is \$2,157.50 each];**  
**Interior Trash-out for \$39,000 [average cost for 24 properties is \$1,625 each].**

Certifications:

**Detroit Based, Resident, Small, and Minority-Owned Business.**

Additional Information:

**Originally approved April 26, 2022 for \$95,319; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004296 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group 25. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$94,599.75  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004296 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group 25. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$94,599.75  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:  
Signed: **10-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the 2<sup>nd</sup> lowest bid of the 6 bids received. RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.**

Contract Details:

Vendor: **P & P Group, Inc.** Amount: **No Change; \$94,599.75**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of approx. 600 properties in the release C. This contract is for C25.**

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

Fees at the time of Approval:

**Trash out of Group C25: \$90,095**  
**Contingency 5% \$4,504.75**  
**Total \$94,599.75**

**City Demolition - *continued***

6004296      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N  
Release C Group 25. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI  
48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total  
Contract Amount: \$0.00. Total Contract Amount: \$94,599.75  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

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

**Exterior Trash-out of \$46,700 [average cost for 23 properties is \$2,030 each];**  
**Interior Trash-Out of \$43,395 [average cost for 23 properties is \$1,887 each]**

Certifications/# of Detroit Residents:

**Detroit Based, Headquartered, Resident, & Minority- Owned Business.**  
**Total 16 Employees; 12 Detroit residents**

Additional Information:

**Originally approved April 26, 2022 for \$94,599.75; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004297 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group 26. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$82,425.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004297 100% Bond Funding – AMEND 1 – **TIME ONLY-** To Provide Trash Out Services for Proposal N Release C Group 26. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$82,425.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:  
Signed: **10-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-21**

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

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the 2<sup>nd</sup> lowest bid of the 6 bids received. RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.**

Contract Details:

Vendor: **P & P Group, Inc.** Amount: **No Change; \$82,425**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for C26.**

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

Fees at the time of Approval:

Trash out of Group C26:	\$78,500
Contingency 5%	\$3,925
<b>Total</b>	<b>\$82,425</b>

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

**City Demolition - *continued***

6004297      100% Bond Funding – AMEND 1 – **TIME ONLY-** To Provide Trash Out Services for Proposal N Release C Group 26. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$82,425.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**The cumulative costs for all 20 properties include:**

**Exterior Trash-out of \$40,750 [average cost for 20 properties is \$2,036 each];**  
**Interior Trash-Out of \$37,750 [average cost for 20 properties is \$1,888 each]**

Certifications/# of Detroit Residents:

**Detroit Based, Headquartered, Resident, & Minority- Owned Business.**  
**Total 16 Employees; 12 Detroit residents**

Additional Information:

**Originally approved April 26, 2022 for \$82,425; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004298 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group 22. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$97,650.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004298 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group 22. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$97,650.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18//22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:  
Signed: **10-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-21**

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

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the 2<sup>nd</sup> lowest bid of the 6 bids received. RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.**

Contract Details:

Vendor: **P & P Group, Inc.** Amount: **No Change; \$97,650**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for C22.**

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

Fees at the time of Approval:

<b>Trash out of Group C22:</b>	<b>\$93,000</b>
<b>Contingency 5%</b>	<b>\$4,650</b>
<b>Total</b>	<b>\$97,650</b>

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



**City Demolition – continued**

6004298      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N  
Release C Group 22. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI  
48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total  
Contract Amount: \$0.00. Total Contract Amount: \$97,650.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

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

**Exterior Trash-out of \$48,150 [average cost for 23 properties is \$2,093 each];**  
**Interior Trash-Out of \$44,875 [average cost for 23 properties is \$1,951 each]**

Certifications/# of Detroit Residents:

**Detroit Based, Headquartered, Resident, & Minority- Owned Business.**  
**Total 16 Employees; 12 Detroit residents**

Additional Information:

**Originally approved April 26, 2022 for \$97,650; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004299 100% Bond Funding – AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group 16. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$96,180.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004299 100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group 16. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$96,180.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:  
Signed: **10-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-21**

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

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the 2<sup>nd</sup> lowest bid of the 8 bids received. RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.**

Contract Details:

Vendor: **P & P Group, Inc.** Amount: **No Change; \$96,180**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for C16.**

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

Fees at the time of Approval:

Trash out of Group C16:	\$91,600
Contingency 5%	\$4,580
<b>Total:</b>	<b>\$96,180</b>

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

**City Demolition – continued**

6004299      100% Bond Funding – AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N  
Release C Group 16. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI  
48235 – Contract Period: Upon City Council Approval through December 31, 2022 – Total  
Contract Amount: \$0.00. Total Contract Amount: \$96,180.00  
Original Contract Period: April 5, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

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

**Exterior Trash-out of \$46,000 [average cost for 23 properties is \$2,000 each];**  
**Interior Trash-Out of \$45,600 [average cost for 23 properties is \$1,982 each]**

Certifications/# of Detroit Residents:

**Detroit Based, Headquartered, Resident, & Minority- Owned Business.**  
**Total 16 Employees; 12 Detroit residents**

Additional Information:

**Originally approved April 26, 2022 for 96,180; through July 31, 2022.**

**Submitted as:**

**CITY DEMOLITION**

6004278 100% Bond Funding - AMEND 1 – To Provide Trash Out Services for Proposal N Release C Group 4. – Contractor: Motor City Preservation – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$105,031.77  
Original Contract Period: April 19, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Should read as:**

**CITY DEMOLITION**

6004278 100% Bond Funding - AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group 4. – Contractor: Motor City Preservation – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$105,031.77  
Original Contract Period: April 19, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

**Correction letter received 7/18/22.**

Funding

Account String: **4503-21003-160020-622900-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **2-23-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-23-22**

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

Bid Information

**None, because this is an amendment to extend time. At the time of approval, this vendor was the 3<sup>RD</sup> lowest bid of the 6 bids received. P & P Group and AW Preservation had A lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.**

Contract Details:

Vendor: **Motor City Preservation.** Amount: **No Change; \$105,031.77**  
End Date: **Add 5 months; December 31, 2022**

Services:

**Remains the same: Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for C4.**

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

Fees at the time of Approval:

<b>Trash out of Group C4:</b>	<b>\$100,030.66</b>
<b>Contingency 5%</b>	<b>\$5,001.51</b>
<b>Total</b>	<b>\$105,031.77</b>

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

**City Demolition - *continued***

6004278      100% Bond Funding - AMEND 1 – **TIME ONLY** - To Provide Trash Out Services for Proposal N Release C Group 4. – Contractor: Motor City Preservation – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$0.00. Total Contract Amount: \$105,031.77  
Original Contract Period: April 19, 2022 through July 31, 2022  
*Waiver of Reconsideration Requested*

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

**Exterior Trash-out of \$88,692.58 [average cost for 24 properties is \$3,487 each];**

**Interior Trash-Out of \$33,990.08 [average cost for 24 properties is \$1,416 each]**

Certifications/# of Detroit Residents:

**Detroit Based, Resident, Micro & Minority- Owned Business.**

**Total 9 Employees; 8 Detroit residents**

Additional Information:

**Originally approved April 26, 2022 for \$105,031.77; through July 31, 2022.**

**CITY DEMOLITION**

6004280 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 2. – Contractor: Motor City Preservation – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$100,941.89. *Waiver of Reconsideration Requested*

Funding

Account String: 4503-21003-160020-622900-17XXXX  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$146,297,042 as of July 15, 2022**

Tax Clearances Expiration Date: 9-22-22  
Political Contributions and Expenditures Statement:  
Signed: 2-23-22 Contributions: **None**

Consolidated Affidavits

Date signed: 2-23-22  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**Bids closed October 1, 2021. 24 Suppliers Invited; 6 Bids Received.**  
**This Group was a set aside for small and micro businesses. P & P Group had a lower bid but was ineligible due to their Business Certifications expired 8/26/21 before the bid closed 10/1/21. AW Preservation had A lower bid than the contract awardee but was disqualified because their price sheets did not match Oracle offer. Therefore, the contract was awarded to the 3<sup>rd</sup> lowest Bidder, Motor City Preservation for \$113,100.16. The City was able to negotiate a 15% discount with Motor City Preservation, making the total without the contingency fee \$96,135.14.**

5 Other Bids without contingency fee:

AW Preservation \$104,070 [11% equalized bid \$92,622.30 for D-BB, D-RB, D-HB, D-BMBC];  
Gayanga \$162,756 [10% equalized bid \$180,840 for D-BB, D-HB, D-RB, & D-BSB];  
GTJ Consulting \$150,075 [11% equalized bid \$133,566.75 for D-BB, D-RB, D-HB, & Mentor Venture];  
P & P Group \$96,000 [ineligible. no equalization credits due to expired certifications at time of bid];  
Payne Landscaping \$37,904 [10% equalized bid \$124,113.60 for D-BB, D-HB, D-RB, & D-BSB].

Contract Details:

Vendor: **Motor City Preservation** Bid: **3<sup>rd</sup> Lowest** End Date: **December 31, 2022**  
Amount: **\$100,941.89** [bid without contingency fee: 96,135.14 with 15% discount; 7% equalized bid \$105,183.15 without discount for D-BB, D-RB, & D-BSB]

Services:

**Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of approx. 600 properties in the release C. This contract is for C2 [addresses included at the end of this report as Exhibit A].**  
**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.**

Fees:

Trash out of Group C4: \$96,135.14  
Contingency 5% \$4,806.75  
Total \$100,941.89

The cumulative costs for all 24 properties include:

	<u>without discount</u>	<u>with 15% discount</u>
Exterior Trash-out of \$81,225.08;		\$69,041.32 [average cost for 24 properties is 2,876.72 each];
Interior Trash-Out of \$31,875.08;		\$27,093.82 [average cost for 24 properties is \$1,128.91 each].

Certifications:

**Detroit Based, Resident, Micro & Minority- Owned Business. Total 9 Employees; 8 Detroit residents**

### CITY DEMOLITION

6004675 100% Blight Remediation Funding – To Provide Commercial Alteration Demolition to Property Located at 1539 E. Grand Boulevard. – Contractor: Homrich Wreaking, Inc. – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$1,246,350.02.  
*Waiver of Reconsideration Requested*

#### Funding

Account String: **1003-20253-350011-0000**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Blight Remediation Projects**  
Funds Available: **\$11,329,514 as of July 15, 2022**

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

#### Bid Information:

**Request for Proposals was published April 26, 2022 and closed on June 1, 2022. 3 Bids Received. Bids evaluated based on Team [20 points], Experience [10 points], Project Plan/Schedule [10 points], Capacity [5 points], Costs [20 points], Detroit Business Certifications for Contractor [20 points] & Subcontractors [30 points]. Maximum 100 points.**

**The following Bid amounts include the total cost for 4 options: Option A, B, C & D.**

2 Other Bids: Adamo – 50 points	\$3,181,804 [5% equalized bid \$3,022,713.80 for D-BB & D-HB]
Blue Star – 21.67 points	\$5,953,600 [No equalization credit applied]

#### Contract Details:

Vendor: **Homrich** Bid: **Highest Ranked [58.33 points], 2<sup>nd</sup> lowest costs** End Date: **July 31, 2023**  
Amount: **\$1,246,350.02 [Total Bid for 4 options was \$4,632,000.08 with 2% equalized bid of \$4,539,360.08 for D-BB].**

#### Services:

**Vendor must provide all necessary equipment and materials to execute the Commercial Abatement & Alteration Demolition of 1539 E. Grand Blvd (Packard Plant designed by Albert Kahn in 1903). The building is approx. 3,500,000 sq. ft. of open warehouse space. The demolition will consist selectively demolishing portions of the building from the roof down to grade. The building has varying degrees of deterioration.**

**Scope of Work includes Pre-Abatement Due Diligence [Documentation/information review and Pre-Abatement site visit/inspection]; Abatement & Debris Removal, Transport, & Disposal; Pre-Alteration Due Diligence [site visit/inspection and notify neighbors within 400 ft. with door hanger no sooner than 14 calendar days and no later than 3 calendar days prior to the start of alteration]; Alteration & Debris Removal, Transport, & Disposal; Backfill & Grading; and Site Finalization.**

**Hours of Operation: Mon. – Fri. 7:30 am – 5:30 pm. Completion within 120 Calendar days. Homrich's proposal states they will be able to finish within 15 weeks of start date.**

**NORR and Silman completed the assessment to identify part of the scope of work. NORR retained Silman to understand the structural implications with selectively demolishing portions of 1539 E. Grans Blvd. NORR is working with the Demolition Department to selectively demolish portions of the building. Homrich offered 4 demolition options. The City selected option B.**

Costs for All Options: Option A \$278,000.02	Option C \$1,340,000.02
Option B \$1,187,000.02	Option D \$1,827,000.02

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

**City Demolition - *continued***

6004675      100% Blight Remediation Funding – To Provide Commercial Alteration Demolition to Property Located at 1539 E. Grand Boulevard. – Contractor: Homrich Wreaking, Inc. – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$1,246,350.02.  
*Waiver of Reconsideration Requested*

**Silman and NORR visited the site Jan. 7, 2022 to document locations of potential demolitions. The site review does not include the evaluation of the individual building elements to remain, except where it may impact the stability of the structure during demo. Silman was only able to review exposed structural elements that were safely visible because there are no existing drawings of the building. The basement, the 3<sup>rd</sup> and 4<sup>th</sup> floor was not safely accessible. Basement conditions unknown.**

**There are drawings, pictures, descriptions of findings, recommendations, and details of the 4 demolition options are included in the documents.**

Fees:

<b>Abatement Demolition (Option B)</b>	<b>\$1,187,000.02</b>
<b>Contingency 5%</b>	<b>\$59,350</b>
<b>Total</b>	<b>\$1,246,350.02</b>

**The cumulative costs for Abatement Demolition include:**

<b>Hazardous/Regulated Materials Abatement</b>	<b>\$478,000</b>
<b>Demolition</b>	<b>\$709,000</b>
<b>Backfill &amp; Grade</b>	<b>\$0.01</b>
<b>Site Finalization</b>	<b>\$0.01</b>
<b>Total for Abatement Demolition (Option B)</b>	<b>\$1,187,000.02</b>

Certifications/ # of Detroit Residents:

**Detroit-Based Business. Total 112 Employees; 7 Detroit residents**



### CIVIL RIGHTS INCLUSION OPPORTUNITY

6004662 100% City Funding – To Provide Consulting Services (Certification, Scoring and Evaluation) for Marijuana Limited License Applications. – Contractor: Cummings, McClorey, Davis & Acho, PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Contract Period: Upon City Council Approval through July 31, 2024 – Total Contract Amount: \$700,000.00.  
*Waiver of Reconsideration Requested*

#### Funding

Account String: **1000-27292-290040-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Homegrown Detroit**  
Funds Available: **\$2,498,553 as of July 15, 2022**

Tax Clearances Expiration Date: **4-20-23**

Political Contributions and Expenditures Statement:

Signed: **3-18-22** Contributions: **1 to the Mayor in 2015**

#### Consolidated Affidavits

Date signed: **3-18-22**

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

#### Bid Information:

**Bids closed July 11, 2022. 2 Bids Received.**

**Bids evaluated based on Experience [20 points], Qualifications [15 points], Organization [15 points], Approach [10 points], Cost [5 points], Detroit Business Certifications for Contractor [20 points], & Subcontractor [30 Points]. Maximum 100 points.**

Other Bid: **Park Pharmacy [35 points]**

#### Contract Details:

Vendor: **Cummings, McClorey, Davis & Acho, PLC (CMDA)**  
Amount: **\$700,000**

Bid: **Highest Ranked [60 points]**  
End Date: **July 31, 2024**

#### Background:

**On April 20, 2022, the City's amended Marijuana ordinance that permits the City to issue a limited number of licenses for adult-use retailer, consumption lounges, and microbusinesses. Applications will be accepted in 3 phases, as determined by CRIO, and approved by City Council.**

**Applicants for limited licenses may apply as either an equity applicant or a non-equity applicant. The Ordinance provides a detailed scoring rubric for awarding limited licenses to the highest scoring applicants (subject to a tiebreaking lottery). This scoring rubric prioritizes social equity by awarding points to (1) applicants from disproportionately impacted communities and (2) applicants who partner with persons from disproportionately impacted communities.**

**The City anticipates 100s of application beginning June 2022. And the evaluation work will be ongoing.**

#### Services:

**CRIO will hire an experienced consultant or law firm to review, evaluate, analyze, and score applications for adult-use marijuana limited licenses. Vendor will use the scoring provided in the Ordinance Section 20-6-38(a)(5) to score applications and report those score to the director for the City's Office of Marijuana Ventures.**

#### Fees:

**Price includes all related expenses including labor, travel, deliverables, supplies, etc. \$875 per application for 800 applications.**

**DoIT**

3057901 100% City Funding – To Provide Citywide Website Hosting Utilizing GSA Cooperative Schedule No. GS-35F-0119Y. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills Road, Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$181,031.21.  
*Waiver of Reconsideration Requested*

**\*\*\*This Purchase order was originally submitted June 14, 2022. It was removed from consideration at the Internal Operations committee held on June 29, 2022 due to Tax clearance issues. It has been resubmitted because those issues have been resolved.**

Funding

Account String: **1000-29310-310170-622302**  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient and Innovative Oper. Support - DoIT**  
Funds Available: **\$552,843 as of June 15, 2022**

Tax Clearances Expiration Date: **6-30-23**

Political Contributions and Expenditures Statement:

Signed: **5-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-20-22**

- 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

**This contract is a Non-Standard Procurement. This product is a website platform which has been used by the City of Detroit since 2017 and this is a renewal of the services. Further, this vendor is a part of the Federal Supply Service Authorized Schedule Price List Contract #47QSWA18D008F Multiple Award Schedule (MAS) [meaning pricing is through the Federal Government, General Services Administration Cooperative Agreement].**

**According to a document signed by the Chief Information officer and the Chief Procurement officer, “the software in place is considered legacy and critical to City Operations where removal of software has to be cost prohibitive or impractical to the extent it does not meet expectations.”**

Contract Details:

Vendor: **Carahsoft Technology Corp** Amount: **\$181,031.21** End Date: **June 30, 2023**

Services/Fees:

**Provide Acquia Platform as a secure cloud-based web hosting platform to create and manage the City of Detroit websites. With this Order, Customer is limited to a total of 2TB of traffic per month for a total of 5 domains/hostname(s), as applicable. The elements included are as follows: Electronic messages; Social media; Digital media (Photos); Digital media (Audio); Digital media (Video); Shared Drives & Engineered Drawings.**

**Price Quote dated 2/11/22 includes:**

<u>Product/ Services</u>	<u>Price</u>
ACE Premium Annual Subscription	\$52,644.84
Domains Cloud Edge Protection	\$38,287.15
4 Multi – Purpose Annual Subscription	\$36,028.20
Multi – Purpose, Large Annual Subscription	\$2,249.37
2 Compute-optimized, Large. Annual Subscription	\$3,388.40
Acquia Cloud Enterprise HA File System (200GB)	\$5,284.63
Acquia Cloud Enterprise HA DB (100 GB)	\$2,644.84
Acquia Cloud Edge CDN	\$34,458.44
Acquia Cloud Edge Protect - 1 Domains Acquia Cloud	\$6,045.34
<b>TOTAL</b>	<b>\$181,031.21</b>

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

***DoIT - continued***

3057901      100% City Funding – To Provide Citywide Website Hosting Utilizing GSA Cooperative Schedule No. GS-35F-0119Y. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills Road, Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$181,031.21.  
*Waiver of Reconsideration Requested*

Additional Information:

**Original contract that authorized the use of Carahsoft for website hosting was 6000698 for 2 years was approved May 23, 2017 for \$297,069.70. Amendment 1 was approved May 21, 2019 to add \$205, 464.60 and add to more years to the contract term.**

**Purchase order 3050186 for Carahsoft to provide web hosting was approved June 22, 2021; through April 29, 2022 for \$174,985.87**

**GENERAL SERVICES**

6004629      100% ARPA Funding – To Provide Design and Construction Services for the New Bandshell at Palmer Park. – Contractor: Barton Malow Builders – Location: 1274 Library Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$489,835.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **3923-22007-470010-617900-850705**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Neighborhood Investments 3**  
Funds Available: **\$30,000,000 as of July 15, 2022**

Tax Clearances Expiration Date: **6-22-23**  
Political Contributions and Expenditures Statement:  
Signed: **6-14-22**                      Contributions: **None**

ARPA Allowable Use:  
**NOT Provided**

Bid Information:  
**NOT Provided**

Contract Details:  
Vendor: **Barton Malow Builders**                      Amount: **\$489,835.00**

Consolidated Affidavits

Date signed: **6-14-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Application – **NOT provided**  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

End Date: **December 31, 2024**

Services:  
**NOT Provided**

Fees:  
**NOT provided**

**GENERAL SERVICES**

6004668      100% City Funding – To Provide Inventory of Street Trees Throughout the City of Detroit. –  
Contractor: Davey Resource Group, Inc. – Location: 1500 North Mantua Street, Kent, OH 44240 –  
Contract Period: Upon City Council Approval through July 31, 2025 – Total Contract Amount:  
\$300,000.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **3301-26470-470200-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$3,913,846 as of July 15, 2022**

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

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;  
    Uses Online Application - Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
    Disclosure

Bid Information:

**RFP closed on May 6, 2022; Advertised in Legal news, Emails to vendors; 12 Suppliers invited; 3 Bids Received;**

**Other Bid:**

**Arbor Pro Inc. Bid - \$802,216.95**

**Limb Walkers Tree & Snow- disqualified did not comply with RFP**

Contract Details:

Vendor: **Davey Resource Group, Inc. (Lowest Responsive bid)** Amount: **\$300,000.00** End Date: **July 31, 2025**

Services:

**Provide Inventory of Street Trees Throughout the City of Detroit**

Fees:

**\$300,000 at \$3.46 per unit**

**HEALTH**

6004213 100% City Funding – To Provide Vaccines to Residents Throughout the City of Detroit. – Contractor: Samaritans Center, Inc. – Location: 5555 Conner Avenue, Suite 2210, Detroit, MI 48213 – Contract Period: Upon City Council Approval through July 31, 2025 – Total Contract Amount: \$92,452.00.

*Waiver of Reconsideration Requested  
Will Apply for Reimbursement from Federal COVID-19 Funding Source*

**\*\*\*The Total Contract Amount is INCORRECT. It should be \$121,899.60 [See Services/Fees Section for details]. LPD requested a correction letter on 7/17/22.**

Funding

Account String: **1000-29470-470010-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$7,907,345 as of June 15, 2022**

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

Bid Information

**None, because this is a Lease Agreement.**

Consolidated Affidavits

Date signed: **3-5-21**

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

Contract Details:

Vendor: **Samaritan Center, Inc** CORRECT Amount: **\$121,899.60** End Date: **July 31, 2025**

Services/Fees:

Lease agreement for Suite A and the kitchen in the building consists of approx. 1,599 rentable sq. ft. at the Samaritan Center located at 5555 Conner for 12 months to provide a space to administer vaccines to residents throughout the City. Rent includes utilities (gas, electric, water, sewerage, and drainage). Landlord shall maintain building and insurance.

	<u>Rental Rate</u>	<u>Yearly</u>	<u>Monthly</u>
Month 1			<b>\$69,000</b>
Months 2-12	\$16/sq. ft.	\$25,584 [pro-rated for 11 months at \$23,452]	\$2,132
<u>Renewal Terms</u>			
Months 13-24	\$16/sq. ft.	\$25,584	\$2,132
Months 25-36	\$16.48/sq. ft.	\$26,351.52	\$2,195.96

The City shall pay up to \$29,447.60 for the cost of allowance for Tenant Improvements. An itemized list of improvements was included in the documents, which consisted of new walls, painting, plumbing allowance, floor demo/prep, carpet tile installation, building permits, etc. Any improvements in excess of the allowance will be paid for by the Landlord.

The \$69,000 for Month 1 in the Rental rate fee schedule was indicated by the Department to be compensation for the time the City had been occupying the large gym at the Samaritan as they executed an emergency response to the Covid pandemic. Now, the Health department is downsizing to a much smaller space,

The total contract amount includes expenses for Month 1 [\$69,000], pro-rated Months 2-12, [\$23,452] and the allowance for tenant improvements [\$29,447.60], which equals \$121,899.60. The initial incorrect contract description for \$92,452 did not include the tenant improvement.

### HOUSING AND REVITALIZATION

6001511 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Property Management and Real Estate Services. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$1,350,000.00 – Total Contract Amount: \$6,750,000.00.  
Previous Contract Period: June 26, 2018 through June 30, 2022  
*Waiver of Reconsideration Requested*

#### Funding

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

#### Clearances, Affidavits, Political Donations

**NOT required for contracts with other Governmental agencies.**

#### Bid Information

**None. This is an amendment to an existing contract.**

#### Contract Details:

Vendor: **Detroit Building Authority** Amount: **Add \$1,350,000; Total \$6,750,000**  
End Date: **Add 1 year; through June 30, 2023**

#### Services Remains the Same:

**DBA will perform certain property management and real estate services for the operation and management of surplus commercial/industrial/residential buildings and/or vacant land owned and/or leased by the City.**

- **Property Management - assist in maintaining City real property database, including site visits to verify data accuracy and photographs of property, coordinate maintenance and repairs to City property, Manage leases of City property, including cell towers and billboards, Assist City Departments with real estate space needs as directed**
- **Provide Real Estate transaction services – Market the properties for sale and/or lease as directed by the City, Negotiate sales prices, Manage closing of sales as directed**
- **Other services may include Title work, title commitments, Appraisals, broker opinion of value.**

#### Fees Remain the Same:

- **Management fee of \$900,000 per year [\$75,000 per month] is paid to the DBA; total \$4,500,000 management fee for the entire 5-year term of the contract.**
- **As-Needed Services Allowance fee up to \$450,000 per year; total \$2,250,000 as-needed services allowance fees for the entire 5-year term of the contract.**
- **Total: \$6,750,000**

**In addition to the Management Fee, the City will pay the following additional fees:**

1. **When properties under jurisdiction and/or control of wither P&DD or HRD are sold to a 3<sup>rd</sup>-party, the City will pay transaction fees from the proceeds of any applicable sale of the properties equal to a sum that is calculated and received at closing as follows:**
  - **When gross sale proceeds equal \$42,000 or more, then DBA is paid 6% of sales price;**
  - **When gross sales proceeds is between \$5,300 and \$42,000, then the DBA will be paid \$2,500;**
  - **When gross sales price less than \$5,300, then the DBA will be paid 6% of sale proceeds;**
2. **DBA's real estate Brokerage Firm will be paid at closing 5% of the gross sale proceeds**
3. **DBA will be paid at closing customary closing costs to cover property appraisals, procurement of necessary property legal descriptions, recording fees, title policy premiums, escrow, etc.**
4. **Lease Services Fees for rents to the City are collected by the DBA, the City will pay the DBA 11% of the rent received by the City.**

**Property sales service fees and Lease service fees require prior written approval of HRD**

**The full \$5,400,000 authorized amount has been expended on this contract agreement.**

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

**Housing & Revitalization - *continued***

6001511      100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Property Management and Real Estate Services. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$1,350,000.00 – Total Contract Amount: \$6,750,000.00.  
Previous Contract Period: June 26, 2018 through June 30, 2022  
*Waiver of Reconsideration Requested*

Additional Information:

**Contract 6001511 was originally approved June 26, 2018 for the DBA to provide property management and real estate services for \$4,050,000; through June 30, 2021.**

**Amendment 1 for an extension of 1 year and \$1,350,000 in additional funding was approved July 20, 2021; through June 30, 2022 for a total contract amount of \$5,850,000.**



### HOUSING AND REVITALIZATION

6003910 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Tower Karson, P.L.L.C – Location: 10988 Middlebelt Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$126,000.00 – Total Contract Amount: \$150,000.00.  
Original Contract Period: September 21, 2021 through September 23, 2023  
*Waiver of Reconsideration Requested*

**\*\*\* The original contract did not require City Council approval because it was \$24,000, which is less than the \$25,000 threshold requirement for Council’s approval in accordance with Ord 17-5-91.**

#### Funding

Account String: **3923-22001-36111-651147**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Emergency Rental Assistance Grant**  
Funds Available: **\$6,804,444 as of July 15, 2022**

Tax Clearances Expiration Date: **DENIED**

Political Contributions and Expenditures Statement:

Signed: **4-25-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **4-25-22**

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

#### Background:

**On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.**

#### Contract Details:

Vendor: **Tower Karson, P.L.L.C** Amount: **+\$126,000.00 to \$150,000.00**  
End Date: **From: September 21, 2021, through September 23, 2023 to end on December 31, 2022**

#### Services:

**This amended contract shall increase the total contract by +\$126,000.00 to \$150,000.00 and lessen the time of the contract from December 7, 2021 through September 23, 2023 to end on December 31, 2022.**

**This program is meant to serve Detroit renters impacted by the COVID-19 pandemic, affecting their housing stability, potential leading to homelessness.**

**The City of Detroit will administer the Detroit Landlord-Tenant Legal Counsel (DLTLC) Program where legal counsel will be assigned to unrepresented tenants at some stage of eviction. This counsel will work with the tenant and their landlord or their attorney to resolve their case in a maximally beneficial way, which may include coordinating rental arrear payments with the CERA program, reducing excessive fines and delinquent rent charges, crafting conditional dismissals, enforcing housing quality standards for necessary repairs, minimizing evictions entered on someone’s record, retaining subsidized housing benefits, extending relocation periods, and so on.**

**Almost all of these cases fall in one of two categories. In “100%” cases, the landlord will have a Certificate of Compliance (or an accepted exception) to demonstrate satisfaction of code requirements, and the landlord will be able to receive all, or 100%, of the rent owed through CERA funding. In CERA Rental Compliance “80/20” cases, the landlord may be unwilling or unable to demonstrate compliance, and so, 80% of the amount due will be paid with CERA funding while 20% is held in escrow until the landlord satisfies the code.**

***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6003910 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Tower Karson, P.L.L.C – Location: 10988 Middlebelt Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$126,000.00 – Total Contract Amount: \$150,000.00.  
Original Contract Period: September 21, 2021 through September 23, 2023  
*Waiver of Reconsideration Requested*

Services (cont.):

**DLTLC attorneys will be listed on a directory as willing and able to take clients who would otherwise go unrepresented after their pre-trial conference or court appearances. The city will administer the program with a Smartsheet (or similar technology-based tool) to make assignments; to keep track of the referrals made; and to monitor the status of each case. The 36th District Court will provide data on case statuses, and this will allow City officials to have an independent source of information to verify reports from DLTLC attorneys. DLTLC attorneys will be required to file an appearance in all their assigned cases. When cases are resolved at court, DLTLC attorneys may submit an Invoice Upon Completion (IUC) and the associated paperwork to obtain payment from the city, usually in less than two weeks. Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

Fees:

Fee Schedule

Fee Schedule for representation pursuant to Detroit’s DLTLC Program

Type of proceeding	Condition for Payment	Fee
100 CERA case	Conditional Dismissal*	\$350
CERA Rental Compliance (80/20) case	Conditional Dismissal*	\$400
Duplicate Case or Another Attorney representing Client at hearing		\$50
Termination of Tenancy not converted to Non-Payment or Cases that did not result in a Conditional Dismissal		\$150
Exceptionally complicated case (as recognized by City after special request)	Final Dismissal*	\$450

*Fee Scheduled Updated as on January 12, 2022*

\* As demonstrated by 36<sup>th</sup> District Court Register of Action

Additional Information:

**Below is a list of all 8 amended contracts referred at the July 19, 2022 formal session for HRD’s Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings that were \$24,000, which means they did NOT require Council’s approval. Each Amendment requests an increase in funding of either \$51,000 or \$126,000 and a reduction of the term of the contract by 9-10 months, making all of them end December 31, 2022:**

- 6003910 from September 21, 2021 through September 23, 2023.
1. 6004000 from October 20, 2021 through September 23, 2023.
  2. 6004051 from November 3, 2021 through October 17, 2023.
  3. 6004155 from December 7, 2021 through September 23, 2023.
  4. 6004158 from December 8, 2021 through September 23, 2023.
  5. 6004160 from December 8, 2021 through October 17, 2023.
  6. 6004164 from December 8, 2021 through October 24, 2023.
  7. 6004180 from December 9, 2021 through October 11, 2023.
  8. 6004180 from December 9, 2021 through October 11, 2023.

### HOUSING AND REVITALIZATION

6004000 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Hassan M. Merhi ESQ – Location: 250 E Harbortown Drive, Apartment 1306, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: October 20, 2021 through September 23, 2023  
*Waiver of Reconsideration Requested*

**\*\*\* The original contract did not require City Council approval because it was \$24,000, which is less than the \$25,000 threshold requirement for Council’s approval in accordance with Ord 17-5-91.**

#### Funding

Account String: **3923-22001-361111-651147**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Emergency Rental Assistance Grant**  
Funds Available: **\$6,804,444 as of July 15, 2022**

Tax Clearances Expiration Date: **NOT Provided**

Political Contributions and Expenditures Statement:

Signed: **7-15-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **7-15-22**

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

#### Background:

**On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.**

#### Contract Details:

Vendor: **Hassan M. Merhi ESQ**

Amount: **+\$51,000.00 to \$75,000.00**

End Date: **From: October 20, 2021, through September 23, 2023, to end on December 31, 2022**

#### Services:

**This amended contract shall increase the total contract by +\$51,000 to \$75,000 and lessen the time of the contract from December 7, 2021, through September 23, 2023 to end on December 31, 2022.**

**This program is meant to serve Detroit renters impacted by the COVID-19 pandemic, affecting their housing stability, potential leading to homelessness.**

**The City of Detroit will administer the Detroit Landlord-Tenant Legal Counsel (DLTLC) Program where legal counsel will be assigned to unrepresented tenants at some stage of eviction. This counsel will work with the tenant and their landlord or their attorney to resolve their case in a maximally beneficial way, which may include coordinating rental arrear payments with the CERA program, reducing excessive fines and delinquent rent charges, crafting conditional dismissals, enforcing housing quality standards for necessary repairs, minimizing evictions entered on someone’s record, retaining subsidized housing benefits, extending relocation periods, and so on.**

**Almost all of these cases fall in one of two categories. In “100%” cases, the landlord will have a Certificate of Compliance (or an accepted exception) to demonstrate satisfaction of code requirements, and the landlord will be able to receive all, or 100%, of the rent owed through CERA funding. In CERA Rental Compliance “80/20” cases, the landlord may be unwilling or unable to demonstrate compliance, and so, 80% of the amount due will be paid with CERA funding while 20% is held in escrow until the landlord satisfies the code.**

***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6004000 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Hassan M. Merhi ESQ – Location: 250 E Harbortown Drive, Apartment 1306, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: October 20, 2021 through September 23, 2023  
*Waiver of Reconsideration Requested*

Services (cont.):

**DLTLC attorneys will be listed on a directory as willing and able to take clients who would otherwise go unrepresented after their pre-trial conference or court appearances. The city will administer the program with a Smartsheet (or similar technology-based tool) to make assignments; to keep track of the referrals made; and to monitor the status of each case. The 36th District Court will provide data on case statuses, and this will allow City officials to have an independent source of information to verify reports from DLTLC attorneys. DLTLC attorneys will be required to file an appearance in all their assigned cases. When cases are resolved at court, DLTLC attorneys may submit an Invoice Upon Completion (IUC) and the associated paperwork to obtain payment from the city, usually in less than two weeks. Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

Fees:

**Fee Schedule**

**Fee Schedule for representation pursuant to Detroit’s DLTLC Program**

<b>Type of proceeding</b>	<b>Condition for Payment</b>	<b>Fee</b>
100 CERA case	Conditional Dismissal*	\$350
CERA Rental Compliance (80/20) case	Conditional Dismissal*	\$400
Duplicate Case or Another Attorney representing Client at hearing		\$50
Termination of Tenancy not converted to Non-Payment or Cases that did not result in a Conditional Dismissal		\$150
Exceptionally complicated case (as recognized by City after special request)	Final Dismissal*	\$450

*Fee Scheduled Updated as on January 12, 2022*

\* As demonstrated by 36<sup>th</sup> District Court Register of Action

Additional Information:

**Below is a list of all 8 amended contracts referred at the July 19, 2022 Formal Session for HRD’s Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings that were \$24,000, which means they did NOT require Council’s approval. Each Amendment requests an increase in funding of either \$51,000 or \$126,000 and a reduction of the term of the contract by 9-10 months, making all of them end December 31, 2022:**

9. 6003910 from September 21, 2021 through September 23, 2023.
10. 6004000 from October 20, 2021 through September 23, 2023.
11. 6004051 from November 3, 2021 through October 17, 2023.
12. 6004155 from December 7, 2021 through September 23, 2023.
13. 6004158 from December 8, 2021 through September 23, 2023.
14. 6004160 from December 8, 2021 through October 17, 2023.
15. 6004164 from December 8, 2021 through October 24, 2023.
16. 6004180 from December 9, 2021 through October 11, 2023.

### HOUSING AND REVITALIZATION

6004051 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Babi Law Firm, PLLC – Location: 8424 E 12 Mile Road, Suite 200, Warren, MI 48093 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$126,000.00 – Total Contract Amount: \$150,000.00.  
Original Contract Period: November 3, 2021 through October 17, 2023  
*Waiver of Reconsideration Requested*

\*\*\* The original contract did not require City Council approval because it was \$24,000, which is less than the \$25,000 threshold requirement for Council’s approval in accordance with Ord 17-5-91.

#### Funding

Account String: **3923-22001-361111-651147**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Emergency Rental Assistance Grant**  
Funds Available: **\$6,804,444 as of July 15, 2022**

Tax Clearances Expiration Date: **7-18-23**

Political Contributions and Expenditures Statement:

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

#### Consolidated Affidavits

Date signed: **4-21-22**

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

#### Background:

**On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.**

#### Contract Details:

Vendor: **Babi Law Firm, PLLC** Amount: **+\$126,000.00 to \$150,000.00**  
End Date: **From November 3, 2021 through October 17, 2023 to end on December 31, 2022**

#### Services:

**This amended contract shall increase the total contract by +\$126,000.00 to \$150,000.00 and lessen the time of the contract from December 7, 2021 through September 23, 2023 to end on December 31, 2022.. This program is meant to serve Detroit renters impacted by the COVID-19 pandemic, affecting their housing stability, potential leading to homelessness.**

**The City of Detroit will administer the Detroit Landlord-Tenant Legal Counsel (DLTLC) Program where legal counsel will be assigned to unrepresented tenants at some stage of eviction. This counsel will work with the tenant and their landlord or their attorney to resolve their case in a maximally beneficial way, which may include coordinating rental arrear payments with the CERA program, reducing excessive fines and delinquent rent charges, crafting conditional dismissals, enforcing housing quality standards for necessary repairs, minimizing evictions entered on someone’s record, retaining subsidized housing benefits, extending relocation periods, and so on.**

**Almost all of these cases fall in one of two categories. In “100%” cases, the landlord will have a Certificate of Compliance (or an accepted exception) to demonstrate satisfaction of code requirements, and the landlord will be able to receive all, or 100%, of the rent owed through CERA funding. In CERA Rental Compliance “80/20” cases, the landlord may be unwilling or unable to demonstrate compliance, and so, 80% of the amount due will be paid with CERA funding while 20% is held in escrow until the landlord satisfies the code.**

***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6004051 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Babi Law Firm, PLLC – Location: 8424 E 12 Mile Road, Suite 200, Warren, MI 48093 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$126,000.00 – Total Contract Amount: \$150,000.00.  
Original Contract Period: November 3, 2021 through October 17, 2023  
*Waiver of Reconsideration Requested*

Services (cont.):

**DLTLC attorneys will be listed on a directory as willing and able to take clients who would otherwise go unrepresented after their pre-trial conference or court appearances. The city will administer the program with a Smartsheet (or similar technology-based tool) to make assignments; to keep track of the referrals made; and to monitor the status of each case. The 36th District Court will provide data on case statuses, and this will allow City officials to have an independent source of information to verify reports from DLTLC attorneys. DLTLC attorneys will be required to file an appearance in all their assigned cases. When cases are resolved at court, DLTLC attorneys may submit an Invoice Upon Completion (IUC) and the associated paperwork to obtain payment from the city, usually in less than two weeks. Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

Fees:

**Fee Schedule**

**Fee Schedule for representation pursuant to Detroit’s DLTLC Program**

Type of proceeding	Condition for Payment	Fee
100 CERA case	Conditional Dismissal*	\$350
CERA Rental Compliance (80/20) case	Conditional Dismissal*	\$400
Duplicate Case or Another Attorney representing Client at hearing		\$50
Termination of Tenancy not converted to Non-Payment or Cases that did not result in a Conditional Dismissal		\$150
Exceptionally complicated case (as recognized by City after special request)	Final Dismissal*	\$450

*Fee Scheduled Updated as on January 12, 2022*

\* As demonstrated by 36<sup>th</sup> District Court Register of Action

Additional Information:

**Below is a list of all 8 amended contracts referred at the July 19, 2022 Formal Session for HRD’s Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings that were \$24,000, which means they did NOT require Council’s approval. Each Amendment requests an increase in funding of either \$51,000 or \$126,000 and a reduction of the term of the contract by 9-10 months, making all of them end December 31, 2022:**

1. 6003910 from September 21, 2021 through September 23, 2023.
2. 6004000 from October 20, 2021 through September 23, 2023.
3. 6004051 from November 3, 2021 through October 17, 2023.
4. 6004155 from December 7, 2021 through September 23, 2023.
5. 6004158 from December 8, 2021 through September 23, 2023.
6. 6004160 from December 8, 2021 through October 17, 2023.
7. 6004164 from December 8, 2021 through October 24, 2023.
8. 6004180 from December 9, 2021 through October 11, 2023.

### HOUSING AND REVITALIZATION

6004155 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Marlayna Schoen – Location: 255 E Drayton Street, Apartment 108, Ferndale, MI 48220 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: December 7, 2021 through September 23, 2023  
*Waiver of Reconsideration Requested*

**\*\*\* The original contract did not require City Council approval because it was \$24,000, which is less than the \$25,000 threshold requirement for Council’s approval in accordance with Ord 17-5-91.**

#### Funding

Account String: **3923-22001-361111-651147**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Emergency Rental Assistance Grant**  
Funds Available: **\$6,804,444 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **4-10-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **4-10-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment App. Sole Employees
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

#### Background:

**On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.**

#### Contract Details:

Vendor: **Marlayna Schoen** Amount: **+\$51,000.00 to \$75,000.00**  
End Date: **From December 7, 2021 through September 23, 2023 to end on December 31, 2022**

#### Services:

**This amended contract shall increase the total contract by \$51,000 to \$75,000 and lessen the time of the contract from December 7, 2021 through September 23, 2023 to end on December 31, 2022..**

**This program is meant to serve Detroit renters impacted by the COVID-19 pandemic, affecting their housing stability, potential leading to homelessness.**

**The City of Detroit will administer the Detroit Landlord-Tenant Legal Counsel (DLTLC) Program where legal counsel will be assigned to unrepresented tenants at some stage of eviction. This counsel will work with the tenant and their landlord or their attorney to resolve their case in a maximally beneficial way, which may include coordinating rental arrear payments with the CERA program, reducing excessive fines and delinquent rent charges, crafting conditional dismissals, enforcing housing quality standards for necessary repairs, minimizing evictions entered on someone’s record, retaining subsidized housing benefits, extending relocation periods, and so on.**

**Almost all of these cases fall in one of two categories. In “100%” cases, the landlord will have a Certificate of Compliance (or an accepted exception) to demonstrate satisfaction of code requirements, and the landlord will be able to receive all, or 100%, of the rent owed through CERA funding. In CERA Rental Compliance “80/20” cases, the landlord may be unwilling or unable to demonstrate compliance, and so, 80% of the amount due will be paid with CERA funding while 20% is held in escrow until the landlord satisfies the code.**

***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6004155 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Marlayna Schoen – Location: 255 E Drayton Street, Apartment 108, Ferndale, MI 48220 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: December 7, 2021 through September 23, 2023  
*Waiver of Reconsideration Requested*

Services (cont.):

**DLTLC attorneys will be listed on a directory as willing and able to take clients who would otherwise go unrepresented after their pre-trial conference or court appearances. The city will administer the program with a Smartsheet (or similar technology-based tool) to make assignments; to keep track of the referrals made; and to monitor the status of each case. The 36th District Court will provide data on case statuses, and this will allow City officials to have an independent source of information to verify reports from DLTLC attorneys. DLTLC attorneys will be required to file an appearance in all their assigned cases. When cases are resolved at court, DLTLC attorneys may submit an Invoice Upon Completion (IUC) and the associated paperwork to obtain payment from the city, usually in less than two weeks. Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

Fees:

**Fee Schedule**

**Fee Schedule for representation pursuant to Detroit’s DLTLC Program**

<b>Type of proceeding</b>	<b>Condition for Payment</b>	<b>Fee</b>
100 CERA case	Conditional Dismissal*	\$350
CERA Rental Compliance (80/20) case	Conditional Dismissal*	\$400
Duplicate Case or Another Attorney representing Client at hearing		\$50
Termination of Tenancy not converted to Non-Payment or Cases that did not result in a Conditional Dismissal		\$150
Exceptionally complicated case (as recognized by City after special request)	Final Dismissal*	\$450

*Fee Scheduled Updated as on January 12, 2022*

\* As demonstrated by 36<sup>th</sup> District Court Register of Action

Additional Information:

**Below is a list of all 8 amended contracts referred at the July 19, 2022 Formal Session for HRD’s Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings that were \$24,000, which means they did NOT require Council’s approval. Each Amendment requests an increase in funding of either \$51,000 or \$126,000 and a reduction of the term of the contract by 9-10 months, making all of them end December 31, 2022:**

1. 6003910 from September 21, 2021 through September 23, 2023.
2. 6004000 from October 20, 2021 through September 23, 2023.
3. 6004051 from November 3, 2021 through October 17, 2023.
4. 6004155 from December 7, 2021 through September 23, 2023.
5. 6004158 from December 8, 2021 through September 23, 2023.
6. 6004160 from December 8, 2021 through October 17, 2023.
7. 6004164 from December 8, 2021 through October 24, 2023.
8. 6004180 from December 9, 2021 through October 11, 2023.



### HOUSING AND REVITALIZATION

6004158 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: My Michigan Legal, PLLC – Location: 500 Griswold, Suite 1630, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: December 8, 2021 through September 23, 2023  
*Waiver of Reconsideration Requested*

**\*\*\* The original contract did not require City Council approval because it was \$24,000, which is less than the \$25,000 threshold requirement for Council’s approval in accordance with Ord 17-5-91.**

#### Funding

Account String: **3923-22001-361111-651147**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Emergency Rental Assistance Grant**  
Funds Available: **\$6,804,444 as of July 15, 2022**

Tax Clearances Expiration Date: **NOT Provided**

Political Contributions and Expenditures Statement:

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

#### Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment App. Sole Employee
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

#### Background:

**On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.**

#### Contract Details:

Vendor: **My Michigan Legal, PLLC** Amount: **+\$51,000 to \$75,000**  
End Date: **From December 8, 2021 through September 23, 2023 to end on December 31, 2022**

#### Services:

**This amended contract shall increase the total contract by +\$51,000 to \$75,000 and lessen the time of the contract from December 7, 2021 through September 23, 2023 to end on December 31, 2022.**

**This program is meant to serve Detroit renters impacted by the COVID-19 pandemic, affecting their housing stability, potential leading to homelessness.**

**The City of Detroit will administer the Detroit Landlord-Tenant Legal Counsel (DLTLC) Program where legal counsel will be assigned to unrepresented tenants at some stage of eviction. This counsel will work with the tenant and their landlord or their attorney to resolve their case in a maximally beneficial way, which may include coordinating rental arrear payments with the CERA program, reducing excessive fines and delinquent rent charges, crafting conditional dismissals, enforcing housing quality standards for necessary repairs, minimizing evictions entered on someone’s record, retaining subsidized housing benefits, extending relocation periods, and so on.**

**Almost all of these cases fall in one of two categories. In “100%” cases, the landlord will have a Certificate of Compliance (or an accepted exception) to demonstrate satisfaction of code requirements, and the landlord will be able to receive all, or 100%, of the rent owed through CERA funding. In CERA Rental Compliance “80/20” cases, the landlord may be unwilling or unable to demonstrate compliance, and so, 80% of the amount due will be paid with CERA funding while 20% is held in escrow until the landlord satisfies the code.**

***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6004158 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: My Michigan Legal, PLLC – Location: 500 Griswold, Suite 1630, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: December 8, 2021 through September 23, 2023  
*Waiver of Reconsideration Requested*

Services (cont.):

**DLTLC attorneys will be listed on a directory as willing and able to take clients who would otherwise go unrepresented after their pre-trial conference or court appearances. The city will administer the program with a Smartsheet (or similar technology-based tool) to make assignments; to keep track of the referrals made; and to monitor the status of each case. The 36th District Court will provide data on case statuses, and this will allow City officials to have an independent source of information to verify reports from DLTLC attorneys. DLTLC attorneys will be required to file an appearance in all their assigned cases. When cases are resolved at court, DLTLC attorneys may submit an Invoice Upon Completion (IUC) and the associated paperwork to obtain payment from the city, usually in less than two weeks. Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

Fees:

**Fee Schedule**

Fee Schedule for representation pursuant to Detroit’s DLTLC Program

Type of proceeding	Condition for Payment	Fee
100 CERA case	Conditional Dismissal*	\$350
CERA Rental Compliance (80/20) case	Conditional Dismissal*	\$400
Duplicate Case or Another Attorney representing Client at hearing		\$50
Termination of Tenancy not converted to Non-Payment or Cases that did not result in a Conditional Dismissal		\$150
Exceptionally complicated case (as recognized by City after special request)	Final Dismissal*	\$450

*Fee Scheduled Updated as on January 12, 2022*

\* As demonstrated by 36<sup>th</sup> District Court Register of Action

Additional Information:

**Below is a list of all 8 amended contracts referred at the July 19, 2022 Formal Session for HRD’s Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings that were \$24,000, which means they did NOT require Council’s approval. Each Amendment requests an increase in funding of either \$51,000 or \$126,000 and a reduction of the term of the contract by 9-10 months, making all of them end December 31, 2022:**

1. 6003910 from September 21, 2021 through September 23, 2023.
2. 6004000 from October 20, 2021 through September 23, 2023.
3. 6004051 from November 3, 2021 through October 17, 2023.
4. 6004155 from December 7, 2021 through September 23, 2023.
5. 6004158 from December 8, 2021 through September 23, 2023.
6. 6004160 from December 8, 2021 through October 17, 2023.
7. 6004164 from December 8, 2021 through October 24, 2023.
8. 6004180 from December 9, 2021 through October 11, 2023.
- 9.

### HOUSING AND REVITALIZATION

6004160 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Attisha Law, PLC – Location: 1570 Cass Lake Road, Keego Harbor, MI 48320 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.

Original Contract Period: December 8, 2021 through October 17, 2023

*Waiver of Reconsideration Requested*

\*\*\* The original contract did not require City Council approval because it was \$24,000, which is less than the \$25,000 threshold requirement for Council’s approval in accordance with Ord 17-5-91.

#### Funding

Account String: **3923-22001-361111-651147**

Fund Account Name: **ARPA**

Appropriation Name: **ARPA - Emergency Rental Assistance Grant**

Funds Available: **\$6,804,444 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-13-20** Contributions: **None**

#### Consolidated Affidavits

Date signed: **5-13-20**

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

#### Background:

**On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.**

#### Contract Details:

Vendor: **Attisha Law, PLC** Amount: **+\$51,000 to \$75,000**

End Date: **From December 8, 2021 through October 17, 2023 to end on December 31, 2022**

#### Services:

**This amended contract shall increase the total contract by +\$51,000 to \$75,000 and lessen the time of the contract from December 7, 2021 through September 23, 2023 to end on December 31, 2022..**

**This program is meant to serve Detroit renters impacted by the COVID-19 pandemic, affecting their housing stability, potential leading to homelessness.**

**The City of Detroit will administer the Detroit Landlord-Tenant Legal Counsel (DLTLC) Program where legal counsel will be assigned to unrepresented tenants at some stage of eviction. This counsel will work with the tenant and their landlord or their attorney to resolve their case in a maximally beneficial way, which may include coordinating rental arrear payments with the CERA program, reducing excessive fines and delinquent rent charges, crafting conditional dismissals, enforcing housing quality standards for necessary repairs, minimizing evictions entered on someone’s record, retaining subsidized housing benefits, extending relocation periods, and so on.**

**Almost all of these cases fall in one of two categories. In “100%” cases, the landlord will have a Certificate of Compliance (or an accepted exception) to demonstrate satisfaction of code requirements, and the landlord will be able to receive all, or 100%, of the rent owed through CERA funding. In CERA Rental Compliance “80/20” cases, the landlord may be unwilling or unable to demonstrate compliance, and so, 80% of the amount due will be paid with CERA funding while 20% is held in escrow until the landlord satisfies the code.**

***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6004160 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Attisha Law, PLC – Location: 1570 Cass Lake Road, Keego Harbor, MI 48320 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: December 8, 2021 through October 17, 2023  
*Waiver of Reconsideration Requested*

Services (cont.):

**DLTLC attorneys will be listed on a directory as willing and able to take clients who would otherwise go unrepresented after their pre-trial conference or court appearances. The city will administer the program with a Smartsheet (or similar technology-based tool) to make assignments; to keep track of the referrals made; and to monitor the status of each case. The 36th District Court will provide data on case statuses, and this will allow City officials to have an independent source of information to verify reports from DLTLC attorneys. DLTLC attorneys will be required to file an appearance in all their assigned cases. When cases are resolved at court, DLTLC attorneys may submit an Invoice Upon Completion (IUC) and the associated paperwork to obtain payment from the city, usually in less than two weeks. Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

Fees:

Fee Schedule

Fee Schedule for representation pursuant to Detroit’s DLTLC Program

Type of proceeding	Condition for Payment	Fee
100 CERA case	Conditional Dismissal*	\$350
CERA Rental Compliance (80/20) case	Conditional Dismissal*	\$400
Duplicate Case or Another Attorney representing Client at hearing		\$50
Termination of Tenancy not converted to Non-Payment or Cases that did not result in a Conditional Dismissal		\$150
Exceptionally complicated case (as recognized by City after special request)	Final Dismissal*	\$450

*Fee Scheduled Updated as on January 12, 2022*

\* As demonstrated by 36<sup>th</sup> District Court Register of Action

Additional Information:

**Below is a list of all 8 amended contracts referred at the July 19, 2022 Formal Session for HRD’s Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings that were \$24,000, which means they did NOT require Council’s approval. Each Amendment requests an increase in funding of either \$51,000 or \$126,000 and a reduction of the term of the contract by 9-10 months, making all of them end December 31, 2022:**

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4. 6004155 from December 7, 2021 through September 23, 2023.
5. 6004158 from December 8, 2021 through September 23, 2023.
6. 6004160 from December 8, 2021 through October 17, 2023.
7. 6004164 from December 8, 2021 through October 24, 2023.
8. 6004180 from December 9, 2021 through October 11, 2023.

### HOUSING AND REVITALIZATION

6004164 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 301, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$126,000.00 – Total Contract Amount: \$150,000.00.  
Original Contract Period: December 8, 2021 through October 24, 2023  
*Waiver of Reconsideration Requested*

**\*\*\* The original contract did not require City Council approval because it was \$24,000, which is less than the \$25,000 threshold requirement for Council’s approval in accordance with Ord 17-5-91.**

#### Funding

Account String: **3923-22001-361111-651147**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Emergency Rental Assistance Grant**  
Funds Available: **\$6,804,444 as of July 15, 2022**

Tax Clearances Expiration Date: **NOT Provided**

Political Contributions and Expenditures Statement:

Signed: **NOT Provided**

#### Consolidated Affidavits

Date signed: **NOT Provided**

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

#### Background:

**On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.**

#### Contract Details:

Vendor: **Neighborhood Legal Services Michigan** Amount: **+\$126,000.00 to \$150,000.00**  
End Date: **From December 8, 2021 through October 24, 2023 to end on December 31, 2022**

#### Services:

**This amended contract shall increase the total contract by +\$126,000.00 to \$150,000.00 and lessen the time of the contract from December 7, 2021 through September 23, 2023 to end on December 31, 2022..**

**This program is meant to serve Detroit renters impacted by the COVID-19 pandemic, affecting their housing stability, potential leading to homelessness.**

**The City of Detroit will administer the Detroit Landlord-Tenant Legal Counsel (DLTLC) Program where legal counsel will be assigned to unrepresented tenants at some stage of eviction. This counsel will work with the tenant and their landlord or their attorney to resolve their case in a maximally beneficial way, which may include coordinating rental arrear payments with the CERA program, reducing excessive fines and delinquent rent charges, crafting conditional dismissals, enforcing housing quality standards for necessary repairs, minimizing evictions entered on someone’s record, retaining subsidized housing benefits, extending relocation periods, and so on.**

**Almost all of these cases fall in one of two categories. In “100%” cases, the landlord will have a Certificate of Compliance (or an accepted exception) to demonstrate satisfaction of code requirements, and the landlord will be able to receive all, or 100%, of the rent owed through CERA funding. In CERA Rental Compliance “80/20” cases, the landlord may be unwilling or unable to demonstrate compliance, and so, 80% of the amount due will be paid with CERA funding while 20% is held in escrow until the landlord satisfies the code.**

***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6004164 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 301, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$126,000.00 – Total Contract Amount: \$150,000.00.  
Original Contract Period: December 8, 2021 through October 24, 2023  
*Waiver of Reconsideration Requested*

Services (cont.):

**DLTLC attorneys will be listed on a directory as willing and able to take clients who would otherwise go unrepresented after their pre-trial conference or court appearances. The city will administer the program with a Smartsheet (or similar technology-based tool) to make assignments; to keep track of the referrals made; and to monitor the status of each case. The 36th District Court will provide data on case statuses, and this will allow City officials to have an independent source of information to verify reports from DLTLC attorneys. DLTLC attorneys will be required to file an appearance in all their assigned cases. When cases are resolved at court, DLTLC attorneys may submit an Invoice Upon Completion (IUC) and the associated paperwork to obtain payment from the city, usually in less than two weeks. Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

Fees:

**Fee Schedule**

**Fee Schedule for representation pursuant to Detroit’s DLTLC Program**

Type of proceeding	Condition for Payment	Fee
100 CERA case	Conditional Dismissal*	\$350
CERA Rental Compliance (80/20) case	Conditional Dismissal*	\$400
Duplicate Case or Another Attorney representing Client at hearing		\$50
Termination of Tenancy not converted to Non-Payment or Cases that did not result in a Conditional Dismissal		\$150
Exceptionally complicated case (as recognized by City after special request)	Final Dismissal*	\$450

*Fee Scheduled Updated as on January 12, 2022*

\* As demonstrated by 36<sup>th</sup> District Court Register of Action

Additional Information:

Below is a list of all 8 amended contracts referred at the July 19, 2022 Formal Session for HRD’s Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings that were \$24,000, which means they did NOT require Council’s approval. Each Amendment requests an increase in funding of either \$51,000 or \$126,000 and a reduction of the term of the contract by 9-10 months, making all of them end December 31, 2022:

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4. 6004155 from December 7, 2021 through September 23, 2023.
5. 6004158 from December 8, 2021 through September 23, 2023.
6. 6004160 from December 8, 2021 through October 17, 2023.
7. 6004164 from December 8, 2021 through October 24, 2023.
8. 6004180 from December 9, 2021 through October 11, 2023.

### HOUSING AND REVITALIZATION

6004180 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Michael I Okechukwu – Location: 440 Burroughs, Suite 645, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: December 9, 2021 through October 11, 2023  
*Waiver of Reconsideration Requested*

**\*\*\* The original contract did not require City Council approval because it was \$24,000, which is less than the \$25,000 threshold requirement for Council’s approval in accordance with Ord 17-5-91.**

#### Funding

Account String: **3923-22001-361111-651147**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Emergency Rental Assistance Grant**  
Funds Available: **\$6,804,444 as of July 15, 2022**

Tax Clearances Expiration Date: **7-11-23**

Political Contributions and Expenditures Statement:

Signed: **3-29-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **3-29-22**

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

#### Background:

**On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.**

#### Contract Details:

Vendor: **Michael I Okechukwu** Amount: + **\$51,000 to \$75,000**  
End Date: **From December 9, 2021 through October 11, 2023 to end on December 31, 2022**

#### Services:

**This amended contract shall increase the total contract by + \$51,000 to \$75,000 and lessen the time of the contract from December 7, 2021 through September 23, 2023 to end on December 31, 2022.. This program is meant to serve Detroit renters impacted by the COVID-19 pandemic, affecting their housing stability, potential leading to homelessness.**

**The City of Detroit will administer the Detroit Landlord-Tenant Legal Counsel (DLTLC) Program where legal counsel will be assigned to unrepresented tenants at some stage of eviction. This counsel will work with the tenant and their landlord or their attorney to resolve their case in a maximally beneficial way, which may include coordinating rental arrear payments with the CERA program, reducing excessive fines and delinquent rent charges, crafting conditional dismissals, enforcing housing quality standards for necessary repairs, minimizing evictions entered on someone’s record, retaining subsidized housing benefits, extending relocation periods, and so on.**

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***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6004180 100% ARPA ERAP 2 Funding – AMEND 1 – To Provide a Reduction of Time, an Increase of Funds and Scope of Services to Serve as Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings. – Contractor: Michael I Okechukwu – Location: 440 Burroughs, Suite 645, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$51,000.00 – Total Contract Amount: \$75,000.00.  
Original Contract Period: December 9, 2021 through October 11, 2023  
*Waiver of Reconsideration Requested*

Services (cont.):

**DLTLC attorneys will be listed on a directory as willing and able to take clients who would otherwise go unrepresented after their pre-trial conference or court appearances. The city will administer the program with a Smartsheet (or similar technology-based tool) to make assignments; to keep track of the referrals made; and to monitor the status of each case. The 36th District Court will provide data on case statuses, and this will allow City officials to have an independent source of information to verify reports from DLTLC attorneys. DLTLC attorneys will be required to file an appearance in all their assigned cases. When cases are resolved at court, DLTLC attorneys may submit an Invoice Upon Completion (IUC) and the associated paperwork to obtain payment from the city, usually in less than two weeks. Assistance under this project will consist of initial problem-solving conversations follow-up and/or light-touch case management services to those households who have been diverted to help ensure housing stability and to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

Fees:

**Fee Schedule**

**Fee Schedule for representation pursuant to Detroit’s DLTLC Program**

Type of proceeding	Condition for Payment	Fee
100 CERA case	Conditional Dismissal*	\$350
CERA Rental Compliance (80/20) case	Conditional Dismissal*	\$400
Duplicate Case or Another Attorney representing Client at hearing		\$50
Termination of Tenancy not converted to Non-Payment or Cases that did not result in a Conditional Dismissal		\$150
Exceptionally complicated case (as recognized by City after special request)	Final Dismissal*	\$450

*Fee Scheduled Updated as on January 12, 2022*

\* As demonstrated by 36<sup>th</sup> District Court Register of Action

Additional Information:

Below is a list of all 8 amended contracts referred at the July 19, 2022 Formal Session for HRD’s Detroit Landlord Tenant Legal Counsel (DLTLC) Representing Detroit Residence in Eviction Proceedings that were \$24,000, which means they did NOT require Council’s approval. Each Amendment requests an increase in funding of either \$51,000 or \$126,000 and a reduction of the term of the contract by 9-10 months, making all of them end December 31, 2022:

1. 6003910 from September 21, 2021 through September 23, 2023.
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5. 6004158 from December 8, 2021 through September 23, 2023.
6. 6004160 from December 8, 2021 through October 17, 2023.
7. 6004164 from December 8, 2021 through October 24, 2023.
8. 6004180 from December 9, 2021 through October 11, 2023.



### HOUSING AND REVITALIZATION

6004582 100% ARPA Funding (Small Business Support) – To Provide Program Administration Services for Small Business Technical and Financial Grants on behalf of the Jobs and Economy Team. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$15,000,000.00.  
*Waiver of Reconsideration Requested*

#### Funding

Account String: **3923-22016-330115-617900-851603**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Small Business Support**  
Funds Available: **\$40,000,000 as of July 15, 2022**

#### Clearances, Affidavits, Political Donations

**NOT required for contracts with other Governmental agencies or affiliated entities.**

#### Background Information:

**Grants awarded through this program are not subject to Davis Bacon requirements unless funding sources are mixed with federal funds that are subject to Davis Bacon requirements, per the US Treasury Final Rule.**

#### 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: June 7, 2022- Advertised in Legal news, Emails to vendors; 17 Suppliers invited; 1 bid received**

#### Contract Details:

**Vendor: Economic Development Corporation Amount: \$15,000,000.00 End Date: March 31, 2026**

#### Services:

**EDC shall provide program administration services (including closeout). Further, during the term of this Agreement, EDC shall also award Financial and Technical grant awards to SMBs from July 1, 2022 – June 30, 2024. Financial Assistance awards will not exceed \$100,000 per award. The value of all Technical Assistance awards will not exceed \$50,000 for any one awardee in any one calendar year. The Detroit Small Business Launcher Program, or an agreed upon brand name between EDC and the City, will administer financial and technical grants through four annual award tracks; with 1 award track each calendar quarter. Applications for all four annual award tracks will be available on a calendar quarterly basis, with awardees selected and announced four times per year.**

**Services provided under the Agreement for each award will be provided for a period of not more than 18 months following an award. No services related to any Technical Assistance award and no payments related to any Financial Assistance award may be provided or distributed after December 31, 2025. No services will be provided under this Agreement and no administrative services, technical assistance awards, or financial awards will be paid or reimbursed related to services provided prior to July 1, 2022 or related to awards granted prior to July 1, 2022 under any other agreement between the City and the EDC.**

**Technical Assistance Awards will be made through three programs, including the Plan, Develop, and Design Programs. All three of these technical assistance programs will be funded exclusively with ARPA funds payable under this Agreement, and will offer access to one-on-one consulting, subject specific workshops, professional services, and technical assistance. SMBs can win multiple Technical Assistance Awards in a year, but only one award per quarterly award track.**

*Contract discussion continued on next page.*

**HOUSING AND REVITALIZATION (*Continued*):**

6004582 100% ARPA Funding (Small Business Support) – To Provide Program Administration Services for Small Business Technical and Financial Grants on behalf of the Jobs and Economy Team. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$15,000,000.00.  
*Waiver of Reconsideration Requested*

Services (cont.):

**Technical assistance will provide awardees with business services, access to classes and workshops, and one-on-one consultation including, but not limited to, business planning, financial management and design assistance. Additionally, awardees of Financial Assistance Awards can apply for and receive Technical Assistance Awards if there is a demonstrable need for business services to aid in the completion of their project or the effective utilization of their grant funds.**

**Financial Assistance Awards will be made through two programs, including the Cash and Improvement Programs. These types of awards are only offered in the form of matching grants to awardees and will be funded with ARPA funds payable under this Agreement. Cash Awards will fund business expansion, and interior and exterior building improvements. Improvement Awards will fund business façade improvements, equipment repairs or upgrades, infrastructure repairs or upgrades and other catalytic development.**

**Targeted Community - Organizations eligible to apply for this opportunity differ across grant programs: The Plan and Develop programs shall target SMBs with and without permanent locations while the Design a program and the Financial Assistance Awards shall exclusively focus on SMBs with permanent locations.**

**Eligible Organizations - Organizations eligible to apply for this opportunity differ across grant programs: The Plan and Develop programs shall target SMBs with and without permanent locations while the Design a program and the Financial Assistance Awards shall exclusively focus on SMBs with permanent locations.**

**SMBs are defined as microenterprises (businesses with fewer than five employees including the owner), or small businesses with greater than five employees and less than 49 employees (including the owner), as of the date of grant application. SMBs must be structured as one of the following types of businesses:**

- For-profit Sole Proprietorship For-profit Sole Proprietorships, General Partnerships, Limited Partnerships (LP), Limited Liability Partnerships (LLP), Corporations (Inc., Corp.), Limited Liability Companies (LLC),
- Faith-based organizations, subject to 24 CFR § 570.200(j) participating in for-profit commercial activity
- Independently owned businesses that participate in retailers' cooperatives are eligible to apply; however, franchises are not eligible.
- Not-for-profit organizations are ineligible to apply. SMBs must also fall under one of the following descriptions:

**Financial assistance will be available to those in need and ultimately will improve the ability of SWCS staff • A new business owned by a Detroit resident that is not yet transactional, if that business plans to operate permanently in the City of Detroit.**

- An existing home-based, web-based, mobile, pop-up, or other business type that does not operate from a permanent location if owned by a Detroit resident and that business plans to operate permanently in the City of Detroit.
- A new business whose owner resides outside the City of Detroit if the business has secured an operations location in the City of Detroit, as evidenced by a letter of intent, lease, deed, land contract or similar legal agreement.
- An existing business with a commercial location in the City of Detroit seeking assistance with renovation or development of current location.
- An existing business with an operations location in the City of Detroit planning expansion to an additional location in the City of Detroit.

*Contract discussion continued on next page.*

**HOUSING AND REVITALIZATION (Continued):**

6004582 100% ARPA Funding (Small Business Support) – To Provide Program Administration Services for Small Business Technical and Financial Grants on behalf of the Jobs and Economy Team. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$15,000,000.00.  
*Waiver of Reconsideration Requested*

Services (cont.):

• The owner of a commercial property in the city of Detroit secured by a deed, land contract or similar legal agreement seeking commercial tenants or development assistance.

Additional qualifications for each grant award program are below:

**Plan:**

• Must have a business idea that needs formalizing or refining before launching

**Develop:**

• Must be a business that is transactional and needs assistance developing and growing into its next phase.

**Design: Must have the following:**

- A brick-and-mortar location
- A space secured with a deed, signed lease, or signed letter of intent
- A budget for business startup and business improvements
- An understanding of your branding and business identity

The EDC shall administer the awards process in a manner designed to allocate approximately equivalent numbers and amounts of awards for each quarter track for the 8 tracks provided for under this Agreement, recognizing that, in administering this allocation, the EDC shall endeavor to maintain the goals of the Program and achieve the outcomes desired for the Program. Unless agreed to by the City, the minimum amount of Cash and Technical Assistance grants awards shall not be less than, in aggregate, \$500,000 each quarter track. The following shall provide guidance and limitations in the allocation of awards among the quarter tracks.

**Motor City Match Awards per Track**

Award Type	Program	Awardees per Track	Annual Awardees
Technical Assistance	Plan	Up to 25	Up to 100
	Develop	Up to 25	Up to 100
	Design	Up to 15	Up to 60
Financial Assistance	Cash	Up to 25	Up to 100
	Improvement	Up to 25	Up to 100
	<b>Total</b>	<b>Up to 115</b>	<b>Up to 460</b>

Fees:

**Detroit Small Business Launcher Program  
2022-2026**

Purpose	Category of Reimbursable Cost	Type of Reimbursable Cost	Quarterly Reimbursement**	Total Reimbursement	Quarters of Reimbursement	Period of Service
Administration	Personnel	Salaries/Wages/Fringes	\$168,653	\$2,529,800	15	7/1/22 to 3/31/26
Administration	Operations	Compliance /Legal	\$16,667	\$250,000	15	7/1/22 to 3/31/26
		Web Services Provider	\$12,500	\$100,000	8	7/1/22 to 6/30/24
		Events & Marketing	\$15,025	\$120,200	8	7/1/22 to 6/30/24
<b>Total Administration</b>			<b>\$212,845</b>	<b>\$3,000,000</b>		
<b>Average per 8 Tracks</b>						
Technical Assistance	Awards	Service Costs	\$133,333	\$2,000,000	15	7/1/22 to 3/31/26
Financial Assistance	Awards	Façade and Repair	\$133,333	\$2,000,000	15	7/1/22 to 3/31/26
Financial Assistance	Awards	Other	\$533,334	\$8,000,000	15	7/1/22 to 3/31/26
<b>Total Awards</b>			<b>\$800,000</b>	<b>\$12,000,000</b>		
<b>Total Program</b>				<b>\$15,000,000</b>		

### HOUSING AND REVITALIZATION

6004587 100% ARPA Funding (Employment and Job Creation) – To Provide Recruitment and Implementation of a Summer Youth Employment Program Administered on behalf of the Jobs and Economy Team. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine Street, 2<sup>nd</sup> Floor, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$12,275,000.00.  
*Waiver of Reconsideration Requested*

#### Funding

Account String: **3923-22016-330115-617900-851603**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Small Business Support**  
Funds Available: **\$40,000,000 as of July 15, 2022**

Tax Clearances Expiration Date: **6-13-23**

Political Contributions and Expenditures Statement:

Signed: **5-18-22** Contributions: **24-Mayor (2017-2021)**  
**7-Current Council, 16- Former Council, 20-Others**

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

**No Bid, OCP described to LPD that this contract was fulfilled using the “Notice of Funds Available” Process- aka-NOFA.**

Contract Details:

Vendor: **Detroit Employment Solutions Corp** Amount: **\$12,275,000.00** End Date: **June 30, 2024**

Background:

**The Summer Youth Employment Program (SYEP), performed under a name agreed upon between DESC and the City, fills a need across Detroit to provide youth and young adults with career oriented information, training, and experience to improve the employment pipeline and connect young people to permanent, high-paying positions. The program provides meaningful employment opportunities for Detroit’s youth and young adults through its tiered-level experiences: Career Exploration, Ready for Work, and Career Pathways Internships.**

**Program participants are Detroit-based youth ages 14-24. Employers acting as host sites also benefit as they are connected to local, informed, and trained youth. The program aims to service 8,000 youth each summer who will be placed with approximately 90 employers acting as host sites. DESC will be administering the Summer Youth Employment Program on behalf of the City of Detroit, as defined within the Final Rule, and will be considered the subrecipient of ARPA funding. The subrecipient is subject to monitoring and reporting requirements which necessitate the collection of program data as it relates to SLFRF expenditure and the achievement of ARPA and program goals and objectives.**

Services:

**DESC shall provide Program Administration services and make best efforts to deploy the Summer Youth Employment Program on behalf of the City of Detroit from July 1, 2022 to June 30, 2024. Participants in the Detroit Summer Youth Employment Program will be paid between \$10 and \$15 per hour.**

**The strategic goals of the Detroit Summer Youth Employment Program are as follows:**

- 1. Ensure young adults have meaningful summer work experiences that create pathways to future opportunities**
- 2. Connect young adults to providers and employers that can support their career goals**
- 3. Introduce employers to the next generation of Detroit’s workforce**

***Contract discussion continued on next page.***

**HOUSING AND REVITALIZATION (Continued):**

6004587 100% ARPA Funding (Employment and Job Creation) – To Provide Recruitment and Implementation of a Summer Youth Employment Program Administered on behalf of the Jobs and Economy Team. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine Street, 2<sup>nd</sup> Floor, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$12,275,000.00.

*Waiver of Reconsideration Requested*

Services (cont.):

4. **Align Detroit’s youth workforce development programs with Detroit’s High-Growth, High-Demand industries (Healthcare, IT, Construction/Skilled Trades, Manufacturing, Retail/Hospitality/Entertainment) as much as possible.**

The expectation is that approximately 8,000 youth receive a summer employment experience each year through the Program.

A timeline of key programmatic milestones is as follows:

Program Timeline	
Year 1	KEY MILESTONES
January-May	Program Application Open
May-June	Kick-Off Meeting and Participant
May-June	12 hours of Work Readiness Pre-Training for Participants
June	Career Connections Fairs for
June	Participant Orientations
July	Summer Work Experiences Start
August	Summer Work Experiences End
September	Employer and Youth Evaluations
October – December	Recap and Process Planning
January	New Year Implementation Starts

In addition, during the term of this agreement DESC is to meet the following performance schedule each year. If at the start of this agreement key milestone dates have already passed, subrecipient may take up to 30 days to meet those milestone deliverables.

Fees:

**Detroit Summer Youth Employment Program 2022-2024**

Program Elements	ARPA Allocation	Year 1 FY23	Year 2 FY24
Youth Wages (servicing 8,000 youth per program year)	\$8,842,705	\$5,500,000	\$3,117,705
DESC & Connect Detroit Coordinated Programming Contract	\$2,634,800	\$1,500,000	\$1,159,885
Direct Programming costs including DESC Staff Personnel Cost (total staff 22)	\$500,000	\$250,000	\$250,000
Direct / Indirect Costs (supplies, technology, Work Readiness Pre-Training, Marketing, mileage, facilities, internal IT, non-program labor, evaluation, team)	\$297,495	\$250,000	\$247,410
<b>TOTAL</b>	<b>\$12,275,000</b>	<b>\$7,500,000</b>	<b>\$4,775,000</b>

- **To meet funding amounts necessary to administer this program, DESC will supplement this budget with additional eligible non-ARPA funding sources.**

### HOUSING AND REVITALIZATION

6004588 100% ARPA Funding (Small Business Support) – To Provide Program Administration Services for Small Business Technical and Financial Grants on behalf of the Jobs and Economy Team. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine Street, 2<sup>nd</sup> Floor, Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$9,000,000.00.

*Waiver of Reconsideration Requested*

#### Funding

Account String: 3923-22016-330115-617900-851602  
Fund Account Name: ARPA  
Appropriation Name: ARPA - Small Business Support  
Funds Available: \$40,000,000 as of July 15, 2022

Tax Clearances Expiration Date: 6-13-23

Political Contributions and Expenditures Statement:

Signed: 5-18-22 Contributions: 2017-2021 24-Mayor  
7-Current Council, 16- Former Council, 20-Others

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

No Bid, OCP described to LPD that this contract was fulfilled using the “Notice of Funds Available” Process- aka-NOFA.

Contract Details:

Vendor: Detroit Employment Solutions Corp Amount: \$9,000,000.00 End Date: March 31, 2026

Services:

DEGA shall provide Program Administration services and make best efforts to disseminate business resources and opportunities to SMBs of the City of Detroit from July 1, 2022 to March 31, 2026. Financial support services of the Small Business Covid Response Program will award grants through two programs. A grant distribution procedure along with implementation, management and distribution procedures will be developed by DEGA and proposed to the city for each program. Unless otherwise extended by JET, Grants may be awarded between July 1, 2022 and June 30, 2024 and must be fully disbursed by December 31, 2025. Any loans awarded must be repaid by the SMB or forgiven by DEGA by June 30, 2024.

The Small Business COVID Response Program addresses long-standing deficiencies in support for SMBs, particularly businesses led by people of color, and newly emergent challenges resulting from the COVID-19 pandemic. SMBs have been financially burdened and their capacity to operate efficiently has been hampered. These impacts have exacerbated existing challenges that SMBs face in Detroit and have highlighted disparities in capital access, resource access, and technical business operation expertise.

The Small Business COVID Response Program, or another program name agreed upon by both DEGA and the City, will address the economic impact of COVID on SMBs by providing access to supportive services that will relieve their financial and operational burden.

Through a collective network of business organizations, a wide range of supportive services will be streamlined to SMBs which will accelerate business growth, improve SMB operational capacity, and help cultivate a more equitable and connected business culture. DEGA will be responsible for coordinating with key partners, managing information flow and outreach, delivering web services, overseeing stakeholder relationships, and coordinating and delivering specific services to small businesses.

*Contract discussion continued on next page.*

**HOUSING AND REVITALIZATION (Continued):**

6004588 100% ARPA Funding (Small Business Support) – To Provide Program Administration Services for Small Business Technical and Financial Grants on behalf of the Jobs and Economy Team. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine Street, 2<sup>nd</sup> Floor, Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$9,000,000.00.  
*Waiver of Reconsideration Requested*

Services (cont.):

**Business Technical Support Services**

**Accelerations and Incubators:** DEGA will provide Detroit businesses access to mentorship, investors, and other support that will help SMBs become more stable, self-sufficient, and scalable.

**Learning Opportunities** DEGA will provide learning opportunities such as workshops, seminars, and training which will teach entrepreneurial skills including but not exhaustive to grant writing, program design, and record keeping. Additionally, the Small Business Covid Response Program may take advantage of opportunities to partner with other organizations or initiatives to make additional training available.

**Capacity Building** DEGA will provide opportunities to build operational capacity with support in areas such as marketing, web development, accounting, and point of scales.

**Vending Opportunities** DEGA will provide resources to assist SMBs that participate in local vending opportunities. DEGA may host such events or inform SMBs of such events in Detroit or across the metropolitan Detroit area. Opportunities will be available at events such as pop-ups, festivals, fairs, and concerts.

**Loan & Grant Awards, Small Business Debt Paydown Assistance & Cross Program Alignment**

**Program Monitoring and Reporting** DEGA will record all program-related data and activity and provide all required reporting. Required reporting will entail collecting and analyzing program data, pursuant to agreements with the City of Detroit and the reporting requirements of the ARPA Final Rule.

DEGA expects the following outputs as a result of successful implementation, subject to adjustment as may be agreed by the City and DEGA:

<b>Output Name</b>	<b>Output Target</b>
Number of SMBs receiving loans or grants from this program	300 businesses
Number of new jobs created	200 jobs
Number of SMBs receiving support with significant revenue increases	100 businesses
Number of new businesses supported and/or launched in traditional growth sectors	100 businesses
Number of new businesses supported and/or launched in underrepresented growth sectors	100 businesses
Number of hours of mentoring accessed by business owners	1500 hours
Number of SMBs accessing technical assistance	1000 businesses
Number of SMBs who reported gaining key skills for running a successful business	1500 businesses
Number of SMBs accessing technical assistance	2500 businesses
Number of SMBs led by people of color supported financially	250 businesses
Reported increase in revenues for businesses led by people of color	300 businesses
Number of SMBs led by people of color accessing technical assistance	2000 businesses
Number of SMBs led by people of color who report gained key skills for running a successful business	1200 businesses

**HOUSING AND REVITALIZATION (Continued):**

6004588 100% ARPA Funding (Small Business Support) – To Provide Program Administration Services for Small Business Technical and Financial Grants on behalf of the Jobs and Economy Team. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine Street, 2<sup>nd</sup> Floor, Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$9,000,000.00.  
*Waiver of Reconsideration Requested*

Fees:

**Small Business Covid Response Program**

Purpose	Type of Reimbursable Cost	Quarterly Reimbursement **	Total Reimbursement	Quarters of Reimbursement	Period of Service
Administration	Salaries/Fringes/Equipment	\$67,200	\$1,008,000	15	7/1/22 to 3/31/26
Administration	Professional/Compliance/Legal	\$62,300	\$934,500	15	7/1/22 to 3/31/26
<b>Total Administration</b>		<b>\$129,500</b>	<b>\$1,942,500</b>		
Technical Assistance	Direct Small Business Support	\$137,167	\$2,057,500	15	7/1/22 to 3/31/26
Financial Assistance	Low/No-Cost Loans and Grants*	\$133,334	\$2,000,000	15	7/1/22 to 3/31/26
Financial Assistance	High Interest Debt Relief for SMBs*	\$200,000	\$3,000,000	15	7/1/22 to 3/31/26
<b>Total Awards</b>		<b>\$470,500</b>	<b>\$7,057,500</b>		
<b>Total Program</b>			<b>\$9,000,000</b>		

No additional loans or grants may be awarded after the 8<sup>th</sup> quarter, ending June 30, 2024. No additional grants disbursements may be made after December 31, 2025. Any loans must be fully paid or forgiven by the end of the 8<sup>th</sup> quarter, June 30, 2024.

Presumed Quarterly Reimbursement amounts are specified to ensure that sufficient funding remains to account for regularly occurring expenses throughout the life of the contract. It is understood that the Presumed Quarterly reimbursement may increase or decrease subject to the maximum specified for each category of expense. If any quarterly payments are greater or lesser than the presumed quarterly amount per quarter, the subsequent quarters must be adjusted to assure that the total reimbursements for the type of expense does not exceed the specified total reimbursement for the category of expense.



### HOUSING AND REVITALIZATION

6004589 100% ARPA Funding (Small Business Support) – To Provide Adult High School Program Administration Services and Fiscal Oversight as well as Program Coordination for Instruction and Career Coaching Services. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine Street, 2<sup>nd</sup> Floor, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,467,988.00.  
*Waiver of Reconsideration Requested*

#### Funding

Account String: **3923-22016-330115-617900-851603**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Small Business Support**  
Funds Available: **\$40,000,000 as of July 15, 2022**

Tax Clearances Expiration Date: **6-13-23**

Political Contributions and Expenditures Statement:

Signed: **Not Provided** Contributions: **2017-2021 24-Mayor  
7-Current Council, 16- Former Council, 20-Others**

#### 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

**2 Submissions received. Points assigned to proposals: Expertise in Programming-30 points, Experience-25 points, Capacity- 25 points, Proposal & Solutions- 20 points= 100 Total points**

**Other Bid: Gwen Thomas, PR Inc. - 62.50/100 points**

#### Contract Details:

Vendor: **Detroit Employment Solutions Corp (100/100 points)** Amount: **\$3,467,988.00**  
End Date: **June 30, 2025**

#### Background Information:

**The goal of the Adult High School Certification Program (AHSCP) is to increase the number of adult residents in the City of Detroit complete their high school diploma or GED and increase residents' ability to engage in middle class career and jobs. Specifically, as detailed in the SLFRF- Final Rule, the program will occur in "qualified census tracts areas or low-income communities to promote healthier living environments." The AHSCP will support academic instruction to adult Detroiters who are interested in a high school diploma. The program is open to adult residents who start with an academic proficiency level at or above the 4th grade and are at least 3 years past their high school graduation date.**

#### Services:

**DESC shall provide program administrator services and fiscal oversight as well as program coordination for instruction and career coaching services for the City of Detroit from July 1, 2022 to June 30, 2025. The Adult High School Certification Program will offer participants a stipend of up to \$200 per week for 6 months to dedicate their time to the program. Due to the impacts of COVID-19, many jobs in retail, hospitality, or food service have been eliminated and are likely not to be returned. Many residents without a high school diploma or GED are more likely to fall into one of those work categories. Those who rely on part-time, gig economy, or informal work to earn income to support their families are at an even more significant disadvantage. The goal of the program is to help residents complete their diploma or GED so that they have greater access to middle class jobs and careers.**

*Contract discussion continued on next page.*

**HOUSING AND REVITALIZATION (Continued):**

6004589 100% ARPA Funding (Small Business Support) – To Provide Adult High School Program Administration Services and Fiscal Oversight as well as Program Coordination for Instruction and Career Coaching Services. – Contractor: Detroit Employment Solutions Corp – Location: 115 Erskine Street, 2<sup>nd</sup> Floor, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,467,988.00.  
*Waiver of Reconsideration Requested*

Services (cont.):

**On a citywide level, the goal of this program is to improve the basic literacy, numeracy, and digital literacy skills of residents, while increasing the number of Detroit residents with a high school diploma or GED. On an individualized level, the goal is to remove barriers that prevent residents from reconnecting to the labor force, pursuing a job or career with a middle-class income in post-COVID economy.**

**Targeted Community - The target audience is Detroit residents aged 18 or greater, who are at least three years past their initial high school graduation date. The program will be funded across the City of Detroit in all City Council districts. And to assess the need for financial assistance. Light-touch case management services will include help with creating a reasonable housing placement/stabilization plan, housing information and search assistance, and limited financial assistance. Progressive Engagement will be used, and services will be dependent on each households' needs.**

**Organizations eligible to apply for this opportunity include firms or organizations demonstrating years of experience providing the services for projects of similar scope and size. Applicants must meet all Threshold Requirements to be eligible for funding. Applicant must demonstrate**

- **Organization must have an operating board of at least three (3) members**
- **Organization has no unresolved audit findings or tax violation**
- **Organization submitted the most recent fiscal year cash flow statement, financial statements, if available**
- **Articles of Incorporation and Bylaws**
- **Certificate of Good Standing**
- **Ability to apply for the grant via on-line application and submit satisfactory documentation to receive funding.**

Fees:

**Adult High School Certification Program**

**Three-Year Program Budget:**

Program Elements	Year 1	Year 2	Year 3	ARPA Budget
DESC Staff & Administrative Costs	\$52,000	\$52,000	\$52,000	\$156,000
Contractual Services (including participant stipends)	\$1,103,996	\$1,103,996	\$1,103,996	\$3,311,988
<b>Total</b>				<b>\$3,467,988</b>

### HOUSING AND REVITALIZATION

6004674 100% ARPA Funding – To Provide Consulting, Planning and Administration Services for a Down Payment Assistance Program. – Contractor: The Homeownership Initiative Consulting, LLC, dba The Ownership Initiative Consulting, LLC – Location: 19365 Santa Barbara Drive, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$160,000.00.

*Waiver of Reconsideration Requested*

#### Funding

Account String: **3923-22012-350030-651118-851205**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 3**  
Funds Available: **\$29,011,412 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **7-13-22** 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 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**

<b>Other Bids:</b>	<b>CHN Housing Partners</b>	<b>75/100 points</b>
	<b>Corporate F.A.C.T.S. Inc</b>	<b>45/100 points</b>
	<b>Southwest Counseling Solutions</b>	<b>85 /100 points)</b>

#### Contract Details:

Vendor: **The Ownership Initiative Consulting 45/100 points** Amount: **\$160,000.00** End Date: **June 30, 2025**

#### Services:

- **The vendor shall review regular program reports submitted to the city and provide the city with regular assessments of program performance within the context of the overall homebuying market.**
- **Should the DPA program fall behind on benchmarks or otherwise not meet the objectives identified by the city, the vendor will provide assessment of gaps/barriers to utilization and advise the city on strategies to overcome these barriers.**
- **Monitor homebuying/lending activities in the market throughout the program implementation**
- **phase and identify opportunities for DPA program modifications to proactively respond to changing market conditions.**
- **Should significant program modifications be required, the vendor will participate in design/planning meetings with the city and program stakeholders as identified by the city to inform the revised program terms.**
- **Review annual reports and provide the city with analysis/recommendations as needed.**

*Contract discussion continued on next page.*

#### Consolidated Affidavits

Date signed: **7-13-22**

- Covenant of Equal Opportunity**
- Hiring Policy Compliance; Employ. Application **Not Provided****
- Slavery Era Records Disclosure**
- Prison Industry Records Disclosure**
- Immigrant Detention System Record Disclosure**

**HOUSING AND REVITALIZATION (*Continued*):**

6004674      100% ARPA Funding – To Provide Consulting, Planning and Administration Services for a Down Payment Assistance Program. – Contractor: The Homeownership Initiative Consulting, LLC, dba The Ownership Initiative Consulting, LLC – Location: 19365 Santa Barbara Drive, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$160,000.00.  
*Waiver of Reconsideration Requested*

Services (cont.):

**Program Evaluation Phase**

**Nearing the conclusion of the DPA program, the vendor will support the city in assessing the effectiveness of the DPA program and support the city in planning for continuation of the DPA program if deemed advantageous.**

**Roles/Responsibilities:**

- **Review final program reports submitted to the city and provide the city with an assessment of program performance within the context of the overall homebuying market.**
- **Support the city in projecting future needs for a DPA program to increase homebuying in the City of Detroit.**
- **Support the city in assessing program parameters for the continuation of a DPA program.**

Fees:

**The Vendor can bill up to \$170.00 per hour for consulting services provided to the City of Detroit in accordance with the Scope of services as set forth above:**

<b><u>Phase</u></b>	<b><u>Estimated Hours:</u></b>
<b>Program Design Phase</b>	<b>450</b>
<b>Program Administrative Phase</b>	<b>225</b>
<b>Program Evaluation Phase</b>	<b>225</b>

**Contract cannot exceed \$160,000**

6004572      100% Capital Funding – To Provide Architectural Design, Construction and Renovations on the 11<sup>th</sup> Floor. Services include Architectural/Engineering Services, Consulting Services, Construction Services, Technology Professional Services, Technology Specialty Items Purchase and Installation, and Security Systems Coordination and Installation. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 12, 2025 – Total Contract Amount: \$3,000,000.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **4533-20507-358035-644124**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$18,855,937 as of June 15, 2022**

Clearances, Affidavits, Political Donations

**NOT required for contracts with other Governmental agencies.**

Bid Information

**None. This is a Capital Improvements Funding agreement between the City of Detroit and the Detroit Building Authority.**

Contract Details:

Vendor: **Detroit Building Authority**      Amount: **\$3,000,000**      End Date: **July 12, 2025**

Services:

**DBA will provide project management services, architectural design, construction, and renovation of approximately 10,000 sq. ft. of office space on the 11<sup>th</sup> floor of the Coleman A. Young Municipal Center.**

**Services include, but are not limited to:**

- **Architectural/Engineering Services**
- **Consulting Services**
- **Construction Services**
- **Technology Professional Services**
- **Technology Specialty Items Purchase and Installation**
- **Security System Coordination and Installation**

**Estimated completion is within 3 years of approval date.**

Fees:

**5% administrative Fee to DBA. Total Fees for the project, not to exceed \$3,000,000.**

6003729 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for FEMA Consulting Services to Assist the City of Detroit in Covid-19 Disaster Cost Recover Services. – Contractor: Guidehouse, Inc. – Location: 2941 Fairview Park Drive, Suite 501, Falls Church, VA 22042 – Contract Period: September 1, 2022 through August 31, 2023 – Contract Increase Amount: \$1,600,000.00 – Total Contract Amount: \$7,010,650.00.  
Original Contract Period: September 1, 2021 through August 31, 2022  
*Waiver of Reconsideration Requested*

**\*\*\*The Total contract amount is INCORRECT. [See Fees & Additional Information sections for details]. However, LPD was unable to verify the Contract Total Amount.**

2 Funding Sources

Account String: **1000-27250-250080-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Resident Health Services [\$800,000]**

FY 22 Funds available: **\$646,803 as of July 15, 2022**

FY 23 Funds available: **\$2,795,154 as of July 15, 2022**

Account String: **1000-29250-250010-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Health Department - Administration [\$800,000]**

FY 22 Funds Available: **\$516,115 as of July 15, 2022**

FY 23 Funds available: **\$3,207,832 as of July 15, 2022**

Consolidated Affidavits

Date Signed: **6-25-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Tax Clearances Expiration Date: **EXPIRED; 6-29-22**

Political Contributions and Expenditures Statement:

Signed: **6-25-21** Contributions: **None**

Bid Information

**None, because this is an amendment to an existing contract.**

Contract Details:

Vendor: **Guidehouse, Inc.**

**CORRECT Amount: Add \$1,600,000; Total \$4,099,849**

End Date: **Add 1 Year; through August 31, 2023**

Services:

**Continue to provide guidance and assistance to the City to maximize Federal funding or grants available from State or regional programs; assist with the Federal Emergency Management Agency [FEMA], Disaster Recovery, and continued COVID-19 reimbursement assistance.**

**Services include: Capturing all costs, expenditures related to COVID-19 [or Flood & Disaster Relief]; Upload all data into their proprietary technology platform to create a dashboard view of all labor and expenses, and gather supporting documentation; Provide expert review of expenditures to identify potential reimbursement opportunities; Develop methodology to track ongoing costs and submit on a regular basis while continuing to identify additional grant opportunities or future stimulus funding.**

**Guidehouse is able to provide the services of specialists with the expertise and strong relationships in federal government agencies, emergency agencies, and state and local agencies.**

**Subcontracts are Pierce Monroe and Associates and Nan McKay/Viriga.**

*Contract discussion continues onto the next page.*

**Office of the Chief Financial Officer - continued**

6003729 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for FEMA Consulting Services to Assist the City of Detroit in Covid-19 Disaster Cost Recover Services. – Contractor: Guidehouse, Inc. – Location: 2941 Fairview Park Drive, Suite 501, Falls Church, VA 22042 – Contract Period: September 1, 2022 through August 31, 2023 – Contract Increase Amount: \$1,600,000.00 – Total Contract Amount: \$7,010,650.00.  
Original Contract Period: September 1, 2021 through August 31, 2022  
*Waiver of Reconsideration Requested*

Fees:

**The original contract identifies costs for 6 Phases.**

- **Phase I for Kick off - does not have any costs;**
- **Phase II for Funding Sources, Application, and Impact for cost of \$345,370;**
- **Phase III for Financial Costs Recovery for \$727,850;**
- **Phase IV for Vaccine Distribution/ FMA Declaration for costs of \$961,120;**
- **Phase V for Emergency Rental Assistance Program Management and Implementation for \$175,000;**
- **Phase VI Preliminary ARPA Assessment for costs of \$290,500**
- **TOTAL for original contract amount \$2,499,840 at the time of approval.**

**NO other documents were provided to verify the \$1,600,000 Amendment 1 request in additional funding.**

**\*\*\*NOTE: The Amendment 1 request plus the original contract amount of \$2,499,840, equals \$4,099,840, NOT the amount of \$7,010,650 stated in the contract description.**

**An additional component to the error in the total contract amount is the services for this contract began under Contract 6002853 for \$2,188,950. If you add \$4,099,840 [described above] and \$2,188,950 [from 6002853], the total contract amount would be \$6,288,790. However, LPD was not able to verify if the total contract amount for 6002853 is included in the total cost or if the total contract amount is \$4,099,840 [described in the previous paragraph].**

Additional Information:

**Contract 6003729 was originally approved July 27, 2021 for \$2,499,849; through August 31, 2022.**

**The services for this contract began under Contract 6002853 with Guidehouse, which was initially approved May 5, 2020; through April 22, 2021 for \$1,233,600;**

**Amendment 1 for 6002853 was approved February 9, 2021, which extended the contract period through August 31, 2021, and increased the costs by \$955,350 for a Total Cost of \$2,188,950.**

**POLICE**

6003161 66% Forfeiture 33% City Funding – AMEND 1 – To Provide an Extension of Time Only for the Continuation of the Gunshot Detection System and to Add Form Letter of Credit. – Contractor: Shotspotter, Inc. – Location: 39300 Civic Center Suite 300, Fremont, CA 94538 – Contract Period: November 24, 2024 through December 31, 2024 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$1,500,000.00*  
*Original Contract Period: November 23, 2020 through November 23, 2024*

**\*\*\*This amendment was submitted May 24, 2022 and removed from consideration on June 6, 2022. This is a resubmission.**

2 Funding Sources

Account String: **1000-11041-372300-626700**  
Fund Account Name: **General Fund**  
Appropriation Name: **Police Technology Bureau**  
Encumbered funds available: **\$1,198,455 as of July 15, 2022**

Account String: **3921-20599-37068-644110**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Towing Operations**  
Encumbered funds Available: **\$21,841 as of July 15, 2022**

Consolidated Affidavits

Date Signed: **4-5-22**

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

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

Political Contributions and Expenditures Statement:

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

Bid Information

**None because this is an amendment to an existing contract for an extension of time and to add form letter of credit.**

Contract Details:

Vendor: **Shotspotter, Inc.**

Amount: **No change; total \$1,500,000**

End Date: **Add 1 month; through December 31, 2024**

Amended Contract:

**Adds a “Letter of Credit,” dated May 15, 2022 for an “Irrevocable Standby Letter of Credit” for \$5,000,000 with Umpqua Bank, which expires December 31, 2024 and names the City of Detroit as the beneficiary. The Letter states ShotSpotter, Inc requested and provided the Letter of Credit in lieu of the Errors & Omission (E&O) liability insurance policy required. Umpqua Bank is located at 450 Sansome St. San Francisco, CA 94111.**

**The Letter of Credit is governed by the Laws of the State of Michigan and the International Standby Practice 1998 (ISP98) International Chamber of Commerce Publication No. 590.**

**An irrevocable letter of credit is an official correspondence from a bank that guarantees payment for goods or services being purchased by the individual or entity (the applicant) that requests the letter of credit from an issuing bank.**

Services/Fees at the time of Approval:

**The Gunshot Detection System, developed by Shotspotter, in Precinct 8 (2.18 square miles) and Precinct 9 (4.3 square miles) for 4 years.**

**The original contract allowed for installation in the coverage area [Precincts 8 and 9] and software updates will be as needed; the contractor was responsible for determining the location for installation of the sensors and obtain permission from property owner/lessee/manager, if any. Sensors may have been wired, wireless or cellular wireless, for real-time communication from the sensor to the Contractor’s servers.**

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

**Police - continued**



6003161 66% Forfeiture 33% City Funding – AMEND 1 – To Provide an Extension of Time Only for the Continuation of the Gunshot Detection System and to Add Form Letter of Credit. – Contractor: Shotspotter, Inc. – Location: 39300 Civic Center Suite 300, Fremont, CA 94538 – Contract Period: November 24, 2024 through December 31, 2024 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$1,500,000.00*  
*Original Contract Period: November 23, 2020 through November 23, 2024*

Services/Fees at the time of Approval - continued:

**The contract will also provide real-time gunfire analysis and alert services; After an explosive sound trigger enough of the sensors that an incident is detected and located, the audio is sent through a secure high-speed network connection to ShotSpotter Incident Review Center; a Contractor professional reviewer analyzes audio data to confirm gunfire or explosions; an Alert is sent to City’s Dispatch Center or other relevant security personnel determined by the City. The City has access to all reviewed alerts and incident information. Contractor will also provide training.**

**Contractor can provide Detailed Forensic Report for a detected incident, which is intended to be a court admissible document for exact, verified timing, sequence and location of each shot fired. A Detailed Forensic Report is available for use by Police to obtain a search warrant or to investigate an Officer involved Shooting.**

**Services include detection and accurately locate to within 25 meters of the actual gunshot location, 90% of unsuppressed, outdoor gunshots using standard commercially available rounds greater than .25 caliber, within the coverage area.**

**The real-time Incident Review Center will review at least 90% of all gunfire incidents within 60 seconds, to result in an Alert to the City’s Dispatch or designated location, with following criteria of: High confidence incident is gunfire, Uncertain if incident is gunfire; or Low Confidence incident is gunfire will not generate an alert but is available for City Review.**

**The service fees remain the same at \$371,000 per year, for 4 years, for a total of \$1,484,000. The additional \$16,0000 may be used, at the City’s discretion for additional services, such as Expert Witness fees [\$350 per hour].**

**According to the Police Department, Shotspotter technology was installed in the 9<sup>th</sup> Precinct from Sept. 22, 2014 through March 23, 2016, as part of a national program, in which Shotspotter was installed, at no cost, in a few cities. A Detroit News article at the time quoted an ACLU representative that since the technology was only collecting gunshots, it did not raise any concerns with privacy.**

Additional Information:

**Contract 6003161 was originally approved November 24, 2020, with Shotspotter, Inc. to provide Gunshot Detection System \$1,500,000; through November 23, 2024.**

**POLICE**

6004334 100% ARPA Funding – To Provide the Expansion of Subscription-Based Gunshot Detection, Location and Forensic Analysis Services. – Contractor: Shotspotter, Inc. – Location: 39300 Civic Center, Suite 300, Fremont, CA 94538 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$7,000,000.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **3923-22014-310220-617900-851405**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Public Safety**  
Funds Available: **\$49,551,490 as of July 15, 2022**

Tax Clearances Expiration Date: **11-2-22**  
Political Contributions and Expenditures Statement:  
Signed: **4-5-22** Contributions: **2017-2021; 1-Mayor  
3-Former Council, 1- Current Council**

Consolidated Affidavits

Date signed: **4-5-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
 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 Public Health (EC1).**

Bid Information:

**This is a Non-Standard Procurement for the Detroit Police Department, and the vendor is the Sole Source, the service is proprietary to this vendor only.**

Contract Details:

Vendor: **Shotspotter, Inc** Amount: **\$7,000,000.00** End Date: **December 31, 2024**

Services:

**Shotspotter is a firearm discharge identifier based upon the acoustics of a gunshot. Sensors placed in areas will notify of a firearm discharge. The area will be identified by the sensors for law enforcement response. This contract provides for an expanded coverage of the City's current ShotSpotter range of about 6.48 square miles for detection to add approximately 28 square miles for a total of 34.48 square miles of range. This analysis subscription service will provide critical real-time gunfire intelligence to aid in the reduction of gun violence in the City by identifying more gunshot incidents and improved response times. The Subscription Services will be integrated into the City's current security management technology and will work in concert with the City's focused deterrence model which has had demonstrable success in reducing gun violence.**

**The subscription services also include forensic reports including reviewed reports of incidents, which can be used in court, but must be requested in writing as addressed to the contractor (\*\*not included in this contract, but available through contract 6003161), and deliverable usually within 10 days. The contractor provides expert witness testimony, (if needed, requested as set forth in the contract. Training is also included with an embedded within DPD for success with consistent and quality training of DPD personnel. Training will be molded in a combination Instructor Lead, Train-the Trainer, online and work with DPD to train based upon personnel availability.**

Fees:

**Contractor shall submit invoices in accordance with the following payment schedule:**

- **50% of Year 1 fees due upon execution of agreement (\$770,000)**
- **50% of Year 1 fees due upon ShotSpotter activation (live) status (\$770,000)**
- **100% of Year 2 fees due prior to 1st anniversary of ShotSpotter live status (\$1,680,000)**
- **100% of Year 3 fees due prior to 2nd anniversary of ShotSpotter live status (\$1,820,000)**
- **100% of Year 4 fees due prior to 3rd anniversary of ShotSpotter live status (\$1,960,000)**

***Contract discussion continued on next page.***

**POLICE (cont.)**

6004334 100% ARPA Funding – To Provide the Expansion of Subscription-Based Gunshot Detection, Location and Forensic Analysis Services. – Contractor: Shotspotter, Inc. – Location: 39300 Civic Center Suite 300, Fremont, CA 94538 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$7,000,000.00.










Fees (cont.):

**Expert Witness Services \$350.00 per hour. Expert Witness Services are available upon request and will be billed separately, including travel expenses.**

The Contractor will provide the Subscription Services that, at a minimum, will include the following Areas:



**Figure 1: Proposed ShotSpotter Coverage Area Expansion = 28 square miles**

		mi <sup>2</sup>			mi <sup>2</sup>
	Area 1	8.54		Area 5	2.45
	Area 2	1.70		Area 7	3.89
	Area 3	2.22		Area 9	3.08
	Area 4	4.23		Area 10	1.05
				Area 11	0.88

**POLICE**

6004649 100% ARPA Funding – To Provide Fifty (50) 2023 Malibu Investigative Vehicles. – Contractor: Jefferson Chevrolet – Location: 2130 E. Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,142,000.00.  
*Waiver of Reconsideration Requested*

Funding

Account String: **3923-22014-310220-644100-85140**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Public Safety**  
Funds Available: **\$49,551,490 as of July 15, 2022**

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

Political Contributions and Expenditures Statement:

Record Signed: **NOT Provided**

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).**

Background Information:

**The City of Detroit Police Department (DPD) currently has a shortage of vehicles for detectives and specialized units that respond to gun related crime scenes. A timely response to these scenes is essential in increasing the chances of arresting the perpetrator, and or collecting evidence to solve the crime. A shortage of investigative vehicles has cost DPD personnel valuable time in having to track down available vehicles from the limited fleet rather than being able to immediately respond to criminal activity.**

Bid Information

**NOT Provided**

Contract Details:

Vendor: **Jefferson Chevrolet** Amount: **\$1,142,000.00** End Date: **December 31, 2024**

Services:

**The Contractor shall provide fifty (50) 2023 Model Year Chevrolet Malibu LS (1ZC69) 4 door Sedans new, latest model available, midsize sedan vehicles. All powertrain options on the listed vehicles must be provided (to include gas-powered, Hybrid, Hybrid Electric, Plug-In Electric, etc.). A combination of powertrains may be quoted; however, each powertrain must be clearly identified. Each vehicle must be delivered washed and prepared for immediate service with all stickers removed from windows, doors, interiors, etc. Vehicles must be properly maintained and lubricated (engine, transmission, etc.) per Manufacturer’s Recommendations upon delivery. Each vehicle must contain an Owner/Operator’s Manual with Service Recommendations, Schedules, etc.**

Fees:

**The vendor shall be paid for those Services performed pursuant to this contract a maximum amount of One Million One Hundred Forty-Two Thousand and 00/100 Dollars, (\$1,142,000.00), for the term of this contract as set forth. Contract prices are FIRM for the entire Contract period.**

**PUBLIC LIGHTING**

6000720 REVENUE – AMEND 1 – To Provide an Extension of Time Only for Small Wireless Communication Devices Located on Various Utility Poles Throughout the City of Detroit. – Contractor: Extenet Systems, Inc. – Location: 1340 Third Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 27, 2025 – Revenue Based Upon the Lighting Pole Amount.  
Previous Contract Period: June 13, 2017 through June 27, 2022  
*Waiver of Reconsideration Requested*

Funding

Account String: **1000-29380-380010-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Public Lighting – Administration**  
Funds Available: **\$620,658 as of June 15, 2022**

Tax Clearances Expiration Date: **6-7-23**

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

Bid Information:

**None, because this is an amendment to an existing Licensing Agreement.**

Contract Details:

Vendor: **Extenet Systems, Inc.** Amount: **Revenue; \$0,00** End Date: **Add 3 years; June 27, 2025**

Services/Fees Remains the Same:

**License Agreement for the use of certain space on utility poles and within the conduits, for the purposes of installing, supporting, maintaining, operating and storing equipment; and to be used by ExteNet Systems to provide wireline or wireless telecommunications service.**

**The use of any pole or conduit requires written approval of the Public Lighting Dept., prior to its use; and PLD will note in the approval whether supervision or monitoring by PLD is required for each installation.**

**All fees are paid annually on July 15 for the prior year and will be accompanied by an Annual Report. Fees will be based on the following rates:**

- **Utility Pole at \$1,500 per pole per year;**
- **Conduit at \$4.30 per duct foot per year;**
- **If only cable is attached to the pole and no other equipment, or telecommunication related equipment, the cost is \$5 per pole per year.**
- **Additional fees, including PLD supervision or monitoring for installation will be paid separately within 30 days of receiving a receipt from PLD.**

Additional Information:

**Contract 6000720 was originally approved June 13, 2017 for a 5-year term; through June 12, 2022 for revenue of \$1,500 per pole per year and \$4.20 per duct foot for underground conduit.**

**PUBLIC WORKS**

6000026 REVENUE – AMEND 3 – To Provide an Extension of Time Only for Small Wireless Communication Devices Located on Three (3) Traffic Signals Throughout the City of Detroit. – Contractor: Extenet Systems, Inc. – Location: 1340 Third Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Revenue Based Upon the Lighting Pole Amount.  
Previous Contract Period: March 1, 2016 through June 30, 2022  
*Waiver of Reconsideration Requested*

Funding

Account String: **1000-29470-470010-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$7,907,345 as of June 15, 2022**

Tax Clearances Expiration Date: **6-7-23**  
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

Bid Information:

**None, because this is an amendment to an existing Licensing Agreement.**

Contract Details:

Vendor: **Extenet Systems, Inc.** Amount: **Revenue; \$0,00** End Date: **Add 3 years; June 30, 2025**

Background:

**This License Agreement to install telecommunications equipment on supporting structures to 3 traffic signals in downtown Detroit at Atwater & Beaubien Street, Michigan & Griswold, Washington and W. Larned, began under 2887817, which was originally approved by the Emergency Manager May 13, 2014 for 5 years; through June 30, 2019 for \$1,500 per node annually, plus an additional \$50 per year, per location for electric services.**

**Amendment 1 added 5 more traffic signal nodes/sites at The 1st amendment to the contract, approved Feb. 16, 2016, added 5 additional sites to the contract: Washington & Clifford, Broadway & John R., Madison & Randolph, Lafayette & Chene, Abbott & Third; with the same fee structure.**

**Amendment 2 added 2 more traffic signals at: W. Lafayette & 1<sup>st</sup> St., and St. Antoine & Atwater, as well as extended the contract by 3 years was approved May 9, 2017; through June 30, 2022.**

Amended Services/Fees:

**Continue the use of certain space in and on the supporting structures of 3 locations owned by the City for the purposes of installing certain telecommunication equipment (distribution antenna systems).**

**Amendment 3, amends the fee schedule to comply with changes made to the Michigan Telecommunications Act (Act 179 of 1991) as follows:**

- **Annual License Fee is \$1,500 per site/node.**
- **Annual license fee to cover space for antenna and related equipment, as well as utility (electric services) and cable access (underground or overhead) to the node is \$20 per node.**

Additional Information:

**Other Agreements with Extenet Systems include:**

**No. 2885019, approved August 2013, for a period of 20 years, at \$5,250 per year, a total of \$105,000, for installation of telecommunication equipment at 3 sites - Hart Plaza, Belle Isle and Chene Park - for \$1,750 per site.**

**Exhibit A**

**Addresses for 6004280**

<b>Property Address</b>	<b>Exterior Trash-out</b>	<b>Interior Trash-out</b>	<b>Total Cost</b>	<b>New Pricing (15% Discount Applied)</b>
13971 Freeland	\$3,864.17	\$1,044.17	\$4,908.34	\$4,172.09
14160 Kentfield	\$4,804.17	\$1,044.17	\$5,848.34	\$4,971.09
14172 Stout	\$2,454.17	\$1,044.17	\$3,498.34	\$2,973.59
14219 Pierson	\$4,334.17	\$1,984.17	\$6,318.34	\$5,370.59
14224 Hubbell	\$2,924.17	\$221.67	\$3,145.84	\$2,673.96
14545 Terry	\$2,924.17	\$574.17	\$3,498.34	\$2,973.59
14800 Pierson	\$3,159.17	\$1,984.17	\$5,143.34	\$4,371.84
14824 Indiana	\$3,864.17	\$1,044.17	\$4,908.34	\$4,172.09
14899 Pierson	\$5,039.17	\$221.67	\$5,260.84	\$4,471.71
14909 Marlowe	\$3,394.17	\$1,044.17	\$4,438.34	\$3,772.59
14954 Snowden	\$1,984.17	\$1,984.17	\$3,968.34	\$3,373.09
15335 Strathmoor	\$3,159.17	\$1,514.17	\$4,673.34	\$3,972.34
15500 Cruse	\$1,984.17	\$574.17	\$2,558.34	\$2,174.59
15766 Ardmore	\$5,744.17	\$1,514.17	\$7,258.34	\$6,169.59
15875 Steel	\$2,454.17	\$1,984.17	\$4,438.34	\$3,772.59
15894 Kentucky	\$2,924.17	\$1,984.17	\$4,908.34	\$4,172.09
16047 Ellsworth	\$1,514.17	\$1,044.17	\$2,558.34	\$2,174.59
17373 Ferguson	\$1,514.17	\$1,514.17	\$3,028.34	\$2,574.09
17728 Trinity	\$5,744.17	\$1,984.17	\$7,728.34	\$6,569.09
17762 Westbrook	\$2,454.17	\$1,984.17	\$4,438.34	\$3,772.59
19329 Asbury Park	\$3,864.17	\$1,514.17	\$5,378.34	\$4,571.59
19965 Forrer	\$4,334.17	\$1,044.17	\$5,378.34	\$4,571.59
20017 Schaefer	\$2,924.17	\$1,044.17	\$3,968.34	\$3,373.09
21223 Margareta	\$3,864.17	\$1,984.17	\$5,848.34	\$4,971.09
	<b>\$ 81,225.08</b>	<b>\$ 31,875.08</b>	<b>\$ 113,100.16</b>	<b>\$96,135.14</b>