

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

City of Detroit CITY COUNCIL

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

Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Edward L. King
Kelsey Maas
Jamie Murphy
Kim Newby
Analine Powers, Ph.D.
Laurie Anne Sabatini
Rebecca Savage
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Ashley A. Wilson

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Nur Barre
Paige Blessman
M. Rory Bolger, Ph.D., FAICP
Eric Fazzini
Christopher Gulock, AICP

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: September 26, 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 September 27, 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
Sandra Stahl
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 during Recess for the Week of September 27, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 8 Emergency Demolitions 2 Non-Emergency Demolitions	10	0	0	10
General Services	3	0	0	1
Health	1	0	0	0
Law	2	0	2 Amendment to Increase Time/Funds	0
Totals	16	No Focused/Limited Bids	2 Amendments;	11

69% of all Contractors included in the contract list for the September 27, 2022 Formal Session are located in Detroit.

*****Included in this report is an assignment agreement for a change in ownership of contract 6002474 for the General Services Department.**

Statistics compiled for the Contracts submitted for the Week of September 27, 2022

This list represents costs totaling \$2,302,298.22 ¹

Included in total costs are the following:

Blight Remediation Fund	\$	273,074.00
Bond Fund	\$	21,606.39
Capital Projects Fund	\$	92,005.05
Covid-19 Revenue Fund	\$	656,659.73
General Fund	\$	510,000
Grant Fund	\$	448,953.05
Major Street Fund	\$	300,000

¹ The contract list includes: 2 Amendments for extension of time and/or increase or decrease in funds. 14 New contracts for terms of 4 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 26, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION SEPTEMBER 27, 2022.**

CITY DEMOLITION

3058422 100% Bond Funding – To Provide Demolition, Backfill, Grade and Site Finalization at the Property Located at, 14688 Spring Garden. – Contractor: LeadHead Construction Company, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$21,606.39.

Funding

Account String: **4503-21003-160020-622975-160938**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$146,290,422 as of September 23, 2022**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

The residential structure at 14688 Spring Garden was originally a part of Proposal N Group A11 & A14, set aside for small businesses in February 2021. 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 14694 Spring Garden only. Each of the 3 suppliers were awarded 1 property.

Bids for 14688 Spring Garden: DMC \$22,100; Gayanga \$20,911; LeadHead \$24,007.11

NOTE: On June 22, 2022 LeadHead provided a 10% discount on their original bid that was submitted June 20, 2022.

Contract Details:

Vendor: **LeadHead Construction** Bid: **2nd Lowest** Amount: **\$21,606.39** End Date: **September 30, 2023**

Services & Costs:

Demolition \$12,079.07; Backfill & Grading \$6,972; Site Finalization \$2,555; TOTAL \$21,606.39

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, Woman- Owned, & Minority-Owned Business until 4/8/23. Vendor indicates a Total Employment of 6; 4 Employees are Detroit residents.

Additional Information:

PO 3058421 with DMC Consultants for demolition, backfill, and site finalization at 14671 Spring Garden was approved July 26, 2022 for \$19,900; through July 28, 2023.

PO 3058419 with Gayanga Co. for demolition, backfill, and site finalization at 14694 Spring Garden for \$17,350; through September 1, 2023 will be on the September 27, 2022 Formal Session for a vote.

CITY DEMOLITION

6004738 100% City Funding – To Provide Commercial Abatement and Demolition Services for the Property Located at, 3430 Third Street. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through September 11, 2023 – Total Contract Amount: \$92,005.05.

Funding

Account String: 4533-20507-360131-622975
Fund Account Name: **C of D Capital Projects**
Appropriation Name: **C of D Capital Projects**
Funds Available: **\$18,693,816 as of September 23, 2022**
Complies
Tax Clearances Expiration Date: 3-28-23

Consolidated Affidavits

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

Political Contributions and Expenditures Statement:

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

Bid Information:

Notice of Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 3430 Third Ave. on June 3, 2022. Purchase Order to proceed dated July 22, 2022.

Closed on May 27, 2022; 21 Vendors invited; 4 participated

<u>Other Bids:</u>	Homrich [Equalization DBB-268,690]	\$277,000.00.
	InnerCity Contracting, LLC	\$163,990.00.
	Salenbien Trucking & Excavating, Inc.	\$29,942.00.

Contract Details:

Vendor: **Adamo Demolition Company [Equalization-DBB, DHB(Expired 9-21-220)-\$85,564.65].**
Amount: **\$92,005.00** End Date: **September 11, 2023**

Services & Fees:

The Contractor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively. Equipment and materials must meet or exceed the requirements set forth in all applicable laws, regulations, rules, or industry standards. The Contractor must interpret equipment and materials in the broadest sense to include vehicles, trailers, containers, tools, personal protection equipment, and all other equipment and materials necessary to perform or execute these Services. Upon request, the Contractor must provide the Owner or any enforcement agency or regulatory authority with copies of any available documentation on the equipment or materials used in the performance or execution of these Services.

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.

Hazardous/ Regulated Materials Abatement \$7,205;	Alteration \$75,600	
Backfill & Grading \$4,200;	Site Finalization \$5,000;	TOTAL: \$92,005.00

Certifications/# of Detroit Residents: **Certified as Detroit Based & Headquartered Business until 9/92/22. HUD Section 3 Certified. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**

GENERAL SERVICES

6004622 100% City Funding – To Provide Heavy Duty Truck Repair Service, Labor and/or Parts. – Contractor: Interstate Trucksource, Inc. – Location: 29085 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through September 30, 2025 – Total Contract Amount: \$110,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,410,259 as of September 23, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **8-4-21** Contributions: **None**

Consolidated Affidavits

Date signed: **8-4-21**

- 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 May 27, 2022. 18 Suppliers Invited; 3 Bid Received.

GSD Fleet Management recommends a contract with all 3 bidders. Bill Jones was awarded \$875,000 [Contract 6004623] and Blackbottom Group [Contract 6004621] was awarded \$30,000.

Other Bids: **Bill Jones Enterprises, Inc. dba Metro Airport Truck located in Taylor with a 3 year total of \$370,913.78 for 8 of the 26 products in the bid sample at \$115/hr.**

The Blackbottom Group dba Blast Detroit located in Detroit with a 3 year total of \$1,574,267.33 for 20 of the 26 products in the bid sample at 185/hr.

Contract Details:

Vendor: **Interstate Trucksource, Inc.** Bid: **3 year total \$277,485.44 for 6 of the 26 products in the bid sample**
Amount: **\$110,000** End Date: **September 30, 2025**

Services:

Provide Heavy Duty Truck repair service, labor, and/or parts for GSD. These services shall include all service repairs including drivetrain repairs for the City of Detroit Heavy Duty vehicles such as Sterling, Freightliner, Mack, Volvo, Ford F-650 or larger, as needed. This vendor will provide services for Mack Trucks as an authorized Mack dealer of OEM Mack Parts.

3 to 5 business day turn around on each repair unless parts shortages and/or distribution interruptions cause unexpected delays.

Repair work Warranty is 12 months or 12,000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division.

Fees:

Labor rate is \$154/hr. for regular hours, overtime, and Saturdays.

\$428 for Towing to dealership from the City, GSD/FMD location/garage during work hours [6:30am – 3pm] within a 25-mile radius.

Labor rate and parts discount are firm. Parts discount is vendor's price plus 35% from dealer parts list price. Additional expenses not covered will be invoiced and verified at vendor's price from suppliers plus 20%.

Additional Information:

Contract 6004623 with Bill Jones Enterprises, Inc. dba Metro Airport Truck was approved during the week of August 2, 2022 Recess for \$875,000; through August 14, 2025.

Contract 6004621 with Blackbottom Group dba Blast Detroit was approved the during the week of August 23, 2022 Recess for \$30,000; through August 14, 2025.

GENERAL SERVICES

6004668 100% Major Street Funding – To Provide Inventory Services for 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.

Funding

Account String: 3301-26470-470200-617900
Fund Account Name: **Major Street**
Appropriation Name: **Parks & Public Space Mgt.**
Funds Available: **\$3,350,670 as of September 23, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **4-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **4-19-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; No App; Resumes
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

Bid closed on May 6, 2022: 12 Vendors invited; 6 Responses; 3 Active Responses; 2- Participated in bid. OCP made the following recommendation: 3 bids received; ArborPro, Inc, Davey Resource Group, Inc & Limb Walkers Tree & Snow. Limb Walkers Tree & Snow failed to submit references fro tree assessments as required in the minimum qualifications. This disqualifies them fom the bid. The two remaining bidders bid the below listed costs:

Other Bids:	Limb Walkers Tree & Snow	Bid: \$17,26,500.
	ArborPro, Inc.	cost per tree \$4.63 (\$802,216.95).

Contract Details:

Vendor: **Davey Resource Group, Inc.** [cost per tree **\$3.64- \$599,496.90**] **Lowest Responsible Bid**
Amount: **\$300,000.00** End Date: **July 31, 2025.**

Services:

The vendor shall: Evaluate and categorize according to the current inventory 7-class system. This evaluation is a general note on the health of the tree. Signs of stress, poor structure, mechanical damage, obvious disease and pest damage are considerations in the assessment of tree condition.

Primary Maintenance: verify or determine maintenance recommendation based on the current system

Large Tree Clean	Small Tree Clean	Young Tree Train	Removal	Stump Removal
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The re-inventory process would only encompass existing trees along the right of way. Stumps and vacant planting locations are only to be incorporated into the inventory data if they are currently noted in the inventory as existing trees. These data points would be updated by using one of the existing 'Rules' that have been created for this purpose in the software (e.g. a data point listing a tree that is now a stump, apply Rule: Ready for Stumping; a data point listing a tree that Is now a clear planting location, apply Rule: Ready for Planting or eliminate the data point).

In addition to updating existing data, any new trees not currently in the database shall he added and include the following data:

- Address; On street-physical location; which side of structure (if present);**
- Growing space i.e.; Island, Median; open unrestricted, Raised Planter, Tree/ Lawn /Parkway, Unmaintained area, Well/Pit;**
- Space size, The minimum width of the growing space for root development is recorded;**
- Species: Trees are identified by genus and species using both botanical & common names, by cultivars where appropriate;**

Contract discussion continued on next page.

GENERAL SERVICES (Continued)

6004668 100% Major Street Funding – To Provide Inventory Services for 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.

Services (Continued):

Condition: Evaluated the same as trees already in inventory. Primary Maintenance: Evaluated the same as trees already in inventory.

QUALITY CONTROL

City of Detroit Forestry representatives may spot check data that has been collected and uploaded or visit personnel out in the field as data is being collected. In addition to computerized quality checks and control, a senior assessment arborist must be on-site regularly to field-check the data collected by other staff to assure adherence to work specifications and national industry standards.

City representatives may further test the accuracy of the contractors GPS and GIS equipment and mapping capabilities of staff by requiring the consulting firm to collect location data on known reference points in the city.

The vendor must assure the City representatives that if any errant tree site location is detected, that is due to operator error or equipment malfunctions, the correction responsibility belongs to the vendor and will be promptly remedied,

PROJECT BIO

To re-inventory the street trees of one (1) council district of the city of Detroit by February 2023. Re-inventory two (2) council districts for FY 23, and FY 24, and FY25. There is a range of approximately 25,000 - 52,000 data points in each Council District.

District	Approximate Assets	Approximate Timeframe
District 3	22,191	<u>Dec.</u> 2022 - Feb, 2023
District 1 & 4	51,843 (D1) & 29,333 (D4)	<u>Mar.</u> 2023 - June, 2023
District 2 & 5	23,032 (D2) & 32,097 (D5)	<u>July.</u> 2023 - June, 2024
District 7 & 6	41,996 (D7) & 22,874 (D6)	<u>July.</u> 2024 - June, 2025

Fees:

Computerized inventory data update of an estimated 173,265 remaining trees for future inventory phases for a cost of: \$3.64/tree

The City of Detroit will be billed based on the unit rate and actual Number of trees collected in each phase or district.

GENERAL SERVICES

6004737 100% Grant Funding – To Provide Construction Improvements to the Meade Cut Through Communities in East Neighborhood Village. – Contractor: Premier Group Associates, LC – Location: 535 Griswold, #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 19, 2024 – Total Contract Amount: \$448,953.05.

Funding

Account String: **2103-21108-471111-617900**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Meade & Knapp Library Connection Grant**
Funds Available: **\$550,000 as of September 23, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **8-18-22** Contributions: **Between 2018- 2021: 2 to Mayor, 1 to a Current Council Member, & 2 to candidates, and 1 PAC.**

Consolidated Affidavits

Date signed: **8-18-22**

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

Bid Information:

Bids closed on July 26, 2022. 61 Suppliers Invited; 3 Bids Received.
Other Bids: **Decima, LLC \$800,000 [no equalization credits applied];**
Major Contracting Group \$748,685 [5% equalized bid \$711,250.75 for D-BB & D-HB]

Contract Details:

Vendor: **Premier Group Associates, LC** Bid: **Lowest [\$448,953; 10% equalized bid \$404,057.75]**
Amount: **\$448,953.05** End Date: **September 19, 2024**

Services:

Construction of the Meade Cut Through to meet the communities desire as highlighted in the East Neighborhood Village, Campau/Bangletown neighborhood framework plan to have a more direct connection to the Joe Louis Greenway and Jayne Lasky Recreation facilities. Additionally, the contract provides a small amount of work at Knapp Library located adjacent to Jayne Field. The work repaves the libraries current lot and connects it to the adjacent GSD parking lot at Jayne field to the south, providing better access and connectivity between civic institutions.

Other Services include:

At Meade Cut-Through

- **Demolition & Erosion Control:**
 - **Tree, Brush and Stump Removal: Remove approximately (10) trees as indicated on drawing. Remove stumps and properly dispose off-site**
 - **Backfill areas with approved soils and compact. Spoils from onsite may be used as fill and topsoil pending approval from City Representative.**
 - **Demolition to include the removal of all associated footings and base material and necessary items to complete the work, whether specifically mentioned or implied. Base materials from demolition may be deemed suitable for re-use on site. Properly dispose unusable materials offsite.**
 - **Furnish, install, and maintain Soil Erosion and Sedimentation Control (SESC) measures.**
 - **Silt Fence along perimeters of parcels and “uphill” side of greenway**
 - **Sediment Trap / Bag at storm inlets.**
 - **Blankets / Mats over areas of disturbance.**
 - **Other measures as necessary and applicable to manage runoff and erosion.**
- **Install approximately (5,150 SF) of asphalt pathways, 10’ wide as per drawing.**
- **Install approximately (1,830 SF) Crushed Limestone Edge.**
- **Install approximately (670 SF) of concrete for Plaza and walkway at Arlington Street.**
- **Install approximately (670 SF) of concrete for Plaza and walkway at Meade Street & Alley.**
- **Install 13 metal bollards.**

Contract discussion continues onto the next page.

General Services - *continued*

6004737 100% Grant Funding – To Provide Construction Improvements to the Meade Cut Through Communities in East Neighborhood Village. – Contractor: Premier Group Associates, LC – Location: 535 Griswold, #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 19, 2024 – Total Contract Amount: \$448,953.05.

Services - *continued*:

- **Install 117 pressure treated wood bollards.**
- **Install 6 Wabash Valley benches in location as shown on plans. Benches shall**
- **Install 2 Park signs, 2 shared pathway signs, stop-trail ends & Arlington Street sign, 5 Yield and Street Name signs.**
- **Marking & Striping, turf establishment, Planting Evergreen trees and shrubs.**

Meade Street Construction to Jos Campau

- **Sidewalk repairs: Remove approximately (220 SF) of sidewalk paving locate along two(2) driveway approach. Backfill area and install 220 SF of new concrete and 44 LF of curbing. Match existing grade.**
- **Install 15 Wood Bollards**
- **Install 2 Yield & Share the road signs**
- **Marking & Striping**
- **Site Restoration, Mobilization, Layout & Field Survey**

At Knapp Library/Jayne Field:

Construction of a drive to connect the existing parking lot at Knapp Library to the existing parking lot at Jayne Field. The project includes but is not limited to design, engineering, construction documentation, construction administration and construction Required design and construction includes demolition, concrete and asphalt paving, drainage, parking lot striping, and site restoration.

Other Work includes:

- **Develop Design, Final Engineering, Construction plan/cost and Administration. Review existing site conditions and site plan provided.**
- **Demolition**
 - **Remove (2,320) SF Asphalt Driveway**
 - **Remove 80 LF of tree and brush and grind stumps**
 - **Remove 80 LF of chain link fencing as required to construct the drive**
 - **Connection for the 2 parking lots. Remove post, chain fabric, footings and properly dispose of off-site.**
- **Installation of Asphalt Drive Connections for the 2 existing parking lots, Backfill, Restore, and Restripe Existing Parking Lots.**
- **Install concrete sidewalk connecting Jayne Field Lot to Knapp Library**
- **Site Restoration, Mobilization, Layout, and Field Survey**

Fees:

Itemized Price list of 22 services/products for Meade Cut-thru and Meade Street Construction to Jos Campau total \$361,094.05.

Itemized Price list of 17 services/products for Knapp Library (parking lot drive connections total \$87,859.

Changes in the work fees for work within the Vendor's own forces is net costs plus 15% and handling fee for subcontractor's work is net costs plus 5%.

Certifications:

Certified as Detroit Based, Resident, Headquartered, and Small Business

HEALTH

6004360 100% Covid Funding – To Provide Citywide Covid Staffing Services. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin, Suite 1200, Southfield, MI 48034 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$656,659.73.

Will Apply for Reimbursement from FEMA

Funding

Account String: 3922-20787-350046-617900-350998
Fund Account Name: Covid 19 Revenue Fund
Appropriation Name: Covid 19 DR4494MI Vaccine Grant
Funds Available: \$2,689,365 as of September 23, 2022
Complies
Tax Clearances Expiration Date: 5-6-23

Political Contributions and Expenditures Statement:
Record Signed: 3-9-22 Contributions: None

Consolidated Affidavits

Date signed: 3-9-22
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application
 Slavery Era Records Disclosure
 Prison Industry Records
Disclosure
 Immigrant Detention System
Disclosure

Bid Information:

Bid closed on January 17, 2022; 4 bids received.

	<u>Vendor:</u>	<u>Range for Staff per hour:</u>
Other Bids:	AMH Staffing Agency, LLC	\$57.00 - \$120.00
	Premier Staff Services	\$22.72 - \$95.85
	Maxim Healthcare Staffing	\$35.65 - \$123.45

Contract Details:

Vendor: **Arrow Strategies, LLC (Range- \$25.00- \$73.00)** Amount: **\$656,659.73** End
Date: **June 30, 2023**

Services:

The vendor will provide professional services to Detroit Health Department (DHD) and its client departments. The vendor will be engaged to provide temporary staffing resources on an hourly basis for a specified duration of time at a predetermined rate identified in this contract. The Vendor will provide a mechanism for continuing verification of employee performance; and will notify DHD of any disciplinary reports; complaints; etc. Vendor will prepare and maintain such records of Services rendered and billing information, in such form as required by the City of Detroit which covers Services rendered hereunder. All documentation for billings will be provided upon request by City of Detroit Health Department within a mutually agreed upon format and timeframe. Vendor shall have the capability to assign temporary staff who would be expected to work up to an 8-hour shift (inclusive of a one-hour lunch), although shorter or longer shifts may be requested depending on the agency’s needs. Vendor and assigned staff will maintain confidentiality of patient records/medical condition in accordance with State and Federal Laws and regulations.

Vendor will collaborate with the city to provide mutually acceptable staffing levels to meet the nursing requirements for DHD within mutually acceptable timelines. Vendor will also ensure adequate nursing staffing is available to meet the demands of fluctuations in census. Vendor will verify and confirm facility cancellations via phone and fax, follow facility protocol for signing in/out.

Contract discussion continued next page.

HEALTH (*Continued*)

6004360 100% Covid Funding – To Provide Citywide Covid Staffing Services. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin, Suite 1200, Southfield, MI 48034 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$656,659.73.
Will Apply for Reimbursement from FEMA

Services (*Continued*):

Medical Professionals – RNs, LPNs and Medical Assistants (Medical Staff)

Vendor shall have the capacity to provide clinical and non-clinical Medical Staff as needed and within 24-hours of request by the DHD to work at testing sites, designated City departments, residential quarantine sites and any other facility under the direct supervision of the DHH.

Clinical Medical Staff duties to include but not limited to:

Clinical assessments

COVID-19 test swabbing

Temperature Checks/COVID-19 Assessments o Interventions o Assigned contractor staff will conduct perform COVID-19 tests including swabbing of patients, nursing assessments and provide treatment according to the plan of care, clinical indications, and orders from the physician.

Treatment must be provided in a timely manner.

Administering various vaccinations at various assigned locations

Performing Contact Tracing

Knowledge of each type of vaccine

Complete and provided Certificate of Completion for CDC “You call the Shots & Covid-19 Vaccination training”

Demonstrate & maintain proper safety hygiene

Complete HIPAA training

Complete CPR certification

Flexibility in clinical assignment location

Vendor shall ensure Medical Staff are dressed in appropriate medical scrubs and have identification badges.

Non-clinical Medical Staff duties to include but not limited to:

Answers and screen incoming calls in relation to COVID-19 questions and provide professional guidance.

Using approved scripting, collects demographic information and enters the accurate, complete information in the transaction module

Provides basic medical guidance in accordance with the DHD guidelines

Provide COVID-19 consultation.

Vendor shall have the capability to assign temporary Medical Staff who are proficient in the use of computers in a clinical setting

Proficient in oral and written English, Bi-lingual (at minimum, the temporary agency would need to supply staff who are bilingual in English and Spanish)

Phone Representatives – COVID-19 Call-Center and State Fair Grounds Scheduling

Upholds and supports the mission, objectives, and policies of the City of Detroit.

Answers incoming calls according to policy and identifies themselves by their first name and as telephone representative.

Displays tact and professionalism during all telephone encounters

Using approved scripting, collects demographic information and enters the accurate, complete information in the transaction module.

Contract discussion continued next page.

HEALTH (Continued)

6004360 100% Covid Funding – To Provide Citywide Covid Staffing Services. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin, Suite 1200, Southfield, MI 48034 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$656,659.73.

Will Apply for Reimbursement from FEMA

Services (Continued):

Screens the call to identify emergent verse non-emergent situations and redirects in accordance with policy

Develops and maintains a positive work climate and supports the overall team efforts of the City of Detroit

Openly communicates issues of concern to management team members.

Works independently and efficiently and recognizes and deals with priorities

Maintains confidentiality of all protected health information and other DHD related information

Vendor employees are responsible for their own transportation; mileage will not be included unless authorized by the Director or designee.

Fees:

The following chart outlines the costs for this project:

****Billable Rates As Needed****

Pricing: Provide hourly bill rates per position/per shift time											
	M-F 7a -3p	M-F 3p -11p	M-F 11p -7a	Sat/Sun 7a -3p	Sat/Sun 3p -11p	Sat/Sun 11p -7a	Holiday 7a -3p	Holiday 3p -11p	Holiday 11p -7a	Conversion Rate at 720 hours worked (Approx. 90 days)	Conversion Rate at 1040 hours worked (Approx. 180 days)
Mark-Up	*40%	*40%	*40%	*40%	*40%	*40%	*40%	*40%	*40%	**10%	** No Fee
Clinical											
RN	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	**10%	** No Fee
LPN	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	**10%	** No Fee
Med Asst	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	**10%	** No Fee
Non-clinical											
RN	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	**10%	** No Fee
LPN	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	**10%	** No Fee
Med Asst	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	**10%	** No Fee
Phone Rep	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	**10%	** No Fee
Cleaning Staff	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	**10%	** No Fee

LAW

6001570 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Legal Consultant Services for Noticing, Claims Management, Reconciliation, Plan Solicitation, Balloting, Disbursements and Computer Software Support to the City of Detroit’s Law Department in connection with the City of Detroit Bankruptcy Case #13-53846. – Contractor: Kurtzman Carson Consultants, LLC – Location: 452 Fifth Avenue, New York, NY 10018 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$450,000.00.
Previous Contract Period: November 28, 2017 through December 31, 2023.

Funding

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

Tax Clearances Expiration Date: 7-21-23
Political Contributions and Expenditures Statement:
Signed: **8-11-22** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-11-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Uses Resumes
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

None, because this is an amendment to an existing contract.

Contract Details:

Vendor: **Kurtzman Carson Consultants, LLC** Amount: **Add \$200,000; total \$450,000**
End Date: **Add 1 year; through December 31, 2024**

Services/Fees remain the same:

Continue to provide Legal Consultant Services regarding noticing, claims management and reconciliation, plan solicitation, balloting, disbursements, and computer software support to the City of Detroit, in connection with the City of Detroit Bankruptcy case 13-53846 matter as assigned by the Corporation Counsel.

Hourly Rates at the time of approval:

Clerical	\$20 - \$30
Project Specialist	\$40 - \$70
Technology/Programming Consultant	\$50 - \$100
Consultant	\$62.50 - \$137.50
Senior Consultant	\$112.50 - \$137.50
Senior Managing Consultant	\$147.50
Public Securities Services	\$175 - \$195
Other Expenses	\$0.02 - \$.06 per image or per page
TOTAL	add \$200,000; total not to exceed \$450,000

\$249,353.18 of the authorized \$250,000 has been invoiced on this contract.

Additional Information:

Contract 6001570 was approved September 11, 2018 for \$250,000; through June 19, 2019.

Amendment 1 added \$250,000 and a 2 year extension for a total of \$400,000; through December 31, 2022 was approved June 29, 2021.

LAW

6003466 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Litigation Services in the L. Boyd, J. Webb v City of Detroit Case (Case No. 18-01872-NF) and Any Other Mature Litigation Matters Involving Significant Exposure. – Contractor: Cardelli Lanfear, P.C. – Location: 322 W Lincoln, Royal Oak, MI 48067 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$400,000.00.
Original Contract Period: February 10, 2021 through March 28, 2023

Funding

Account String: **1000-00527-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Law Administration & Operations**
Funds Available: **\$83,721 as of September 23, 2022**

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

Political Contributions and Expenditures Statement:
Record Signed: **2-24-21** Contributions: **None**

Consolidated Affidavits

Date signed: **2-24-21**

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

Bid Information: **No Bid; this is an amendment. No Bid for original contract.**

Contract Details:

Vendor: **Cardelli Lanfear, P.C.** Amount: **+\$200,000 to \$400,000** End
Date: **+ 1.75 yrs, to December 31, 2024**

Services:

Contract services are to provide legal services, as a deeply experienced trial attorney, in the matter of Jessica Webb -v- City of Detroit; and any other mature litigation matters involving significant exposure as identified by Corporation Counsel.

Fees:

<u>Classification</u>	<u>Billable Hourly Rate</u>
Attorney	\$175.00 per hour

Additional Information:

This contract was originally submitted in the List and Referred on April 27, 2021; it was approved at Formal Session on May 18, 2021; for \$200,000, and the same described services and fees.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3056108 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7244 Lane. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$33,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,160,218 as of September 23, 2022**

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

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 7244 Lane on March 4, 2022. Purchase Order to proceed dated March 15 2022.

Bids closed on March 8, 2022. 17 Invited Suppliers; 2 Bids Received.

Other Bid: **Blue Star, Inc. [No Equalization Credits] \$32,400.**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **September 30, 2023**
Amount: **DMC Consultants \$33,500 [12% equalized bid \$29,480 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$26,000; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$33,500

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 employees are Detroit residents.**



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3056535 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14636 Littlefield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$26,200.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,160,218 as of September 23, 2022**

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

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 14636 Littlefield on March 2, 2022. Purchase Order to proceed dated March 28, 2022.

Bids closed on March 7, 2022. 17 Invited Suppliers; 3 Bids Received.

Other Bid: **Blue Star \$23,900 [No equalized points].**
Detroit Next, Inc. (Suspended) \$19,200.

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest** End Date: **September 30, 2023**
Amount: **DMC Consultants \$26,200 [12% equalized bid \$23,056 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$19,700; Backfill & Grading \$3,000; Site Finalization \$3,500; TOTAL \$26,200

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 employees are Detroit residents.**



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3058480 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5626 14th Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$36,614.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,160,218 as of September 23, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 5626 14th Street on June 22, 2022. Purchase Order to proceed dated July 7, 2022.

Bids closed on June 28, 2022. 18 Invited Suppliers; 3 Bids Received.

Other Bid: **DMC Consultants \$56,725 [12% equalized bid \$51,678 for D-BB, D-RB, D-HB, & D-BSB].**
*****SC Environmental \$21,222 [12% equalized bid for \$18,675.36 for D-BB, D-RB, D-HB, & D-BSB].**

*****SC Environmental won the bid; but turned down this contract, and returned to OCP, because of capacity. The 2nd Lowest Bid won final contract.**

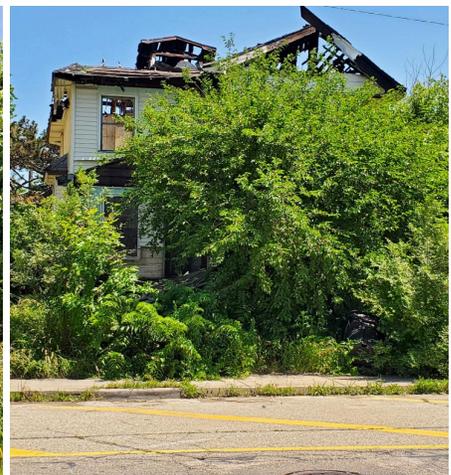
Contract Details:

Vendor: **Gayanga Co** Bid: **2nd Lowest** End Date: **September 30, 2023**
Amount: **\$36,614 [12% equalized bid for \$32,220.32 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$26,114; Backfill & Grading \$7,500; Site Finalization \$3,000; TOTAL \$36,614

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3059484 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7764 Mansfield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$32,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,160,218 as of September 23, 2022**

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

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 7764 Mansfield on July 26, 2022. Purchase Order to proceed dated August 11, 2022.

Bids closed on July 29, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: **Adamo Demolition Co. \$38,750 [7% equalized bid \$36,037.50 for DBB & DHB].**

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest** End Date: **September 30, 2023**
Amount: **DMC Consultants \$32,900 [12% equalized bid \$28,952 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$25,900; Backfill & Grading \$3,500; Site Finalization \$3,500; TOTAL \$32,900

Certifications/# of Detroit Residents: **Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 employees are Detroit residents.**



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059532 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15726 Pierson. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$32,760.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,160,218 as of September 23, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

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 15726 Pierson on July 27, 2022. Rebid Purchase Order to proceed dated August 8, 2022.

Bid closed on August 1, 2022. 16 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **DMC Consultants** Bid: **Sole** End Date: **September 30, 2023**
Amount: **\$32,760 [12% equalized bid \$28,828.80 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$24,760; Backfill & Grading \$4,500; Site Finalization \$3,500; TOTAL \$32,760

Certifications/# of Detroit Residents:

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



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059930 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17782 Wanda. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$33,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,160,218 as of September 23, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

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 17782 Wanda on August 4, 2022. Rebid Purchase Order to proceed dated August 22, 2022.

Bid closed on August 9, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bid: **Gayanga Co. \$34,369 [12% equalized bid \$30,244.72 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **September 30, 2023**
Amount: **\$33,000 [12% equalized bid \$29,040 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$26,000; Backfill & Grading \$3,500; Site Finalization \$3,500; TOTAL \$33,000

Certifications/# of Detroit Residents:

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



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3060381 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15724 Lliad and 15728 Lliad. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$35,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,160,218 as of September 23, 2022**

Tax Clearances Expiration Date: **3-28-23**
Political Contributions and Expenditures Statement:
Signed: **7-29-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-29-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 15724 Lliad and 15728 Lliad on August 26, 2022. Purchase Order to proceed dated September 9, 2022.

Bids closed on September 2, 2022. 16 Invited Suppliers; 4 Bids Received.

Other Bids: **DMC Consultants \$39,100 [12% equalized bid \$34,408 for D-BB, D-RB, D-HB, & D-BSB]**
3D Wrecking, LLC \$42,500 [9% equalized bid \$28,675 for D-BB, D-RB, & D-BMB]
Gayanga \$38,652 [12% equalized bid \$34,013,76 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest**
Amount: **\$35,800 [7% equalized bid \$33,294 for D-BB & D-HB]** End Date: **September 30, 2023**

Services & Costs:

15724 Lliad: Demolition \$16,200; Backfill & Grading \$5,000; Site Finalization \$4,400; TOTAL \$23,400
15728 Lliad: Demolition \$8,200; Backfill & Grading \$2,000; Site Finalization \$2,200; TOTAL \$12,400
TOTAL 35,800

Certifications/# of Detroit Residents:

Detroit Based & Headquartered Business until 9/21/22. 75 Employees Total; 3 are Detroit Residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3060385 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 5301 Pennsylvania. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$42,300.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,160,218 as of September 23, 2022**

Tax Clearances Expiration Date: **3-28-23**
Political Contributions and Expenditures Statement:
Signed: **7-29-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-29-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 5301 Pennsylvania on July 25, 2022. Purchase Order to proceed dated September 9, 2022.

Bids closed on July 28, 2022. 16 Invited Suppliers; 3 Bids Received.

Other Bid: **Homrich \$62,500 [4% equalized bid \$60,000 for D-BB]**
Lakeshore Global Corp. \$23,457 [7% equalized bid \$21,815.01 for D-BB & D-HB]

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$42,300 [7% equalized bid \$39,339 for D-BB & D-HB]**

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

Services & Costs:

Demolition \$23,600; Backfill & Grading \$10,300; Site Finalization \$8,400; TOTAL \$42,300

Certifications/# of Detroit Residents:

Detroit Based & Headquartered Business until 9/21/22. 75 Employees Total; 3 are Detroit Residents.



Assignment Agreement for Council’s Review

Please be advised, the Contract listed Below is Changing Contract Ownership from G4S Secure Solutions USA, Inc. to **Allied Universal**.

Original Contract:

GENERAL SERVICES

6002474 100% City Funding – To Provide Security Guard Services at 36th District. – **Contractor: G4S Secure Solutions USA, Inc. – Location: 22670 Haggerty Road, Farmington Hills, MI 48335** – Contract Period: Upon City Council Approval through November 30, 2024 – Total Contract Amount: \$20,806,988.80.

Assignment:

GENERAL SERVICES

6002474 100% City Funding – To Provide Security Guard Services at 36th District. – **Contractor: Allied Universal – Location: 1000 Town Center, Suite 2430, Southfield, MI 48075** – Contract Period: Upon City Council Approval through November 30, 2024 – Total Contract Amount: \$20,806,988.80.

Consolidated Affidavits

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

Tax Clearances Expiration Date: **7-5-23**

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

Political Contributions and Expenditures Statement:
Signed: **1-31-22** Contributions: **None**

Contract Details remain the same:

at the time of approval, the original vendor was lowest of 5 Bids received. This Contract was approved November 26, 2019 for \$20,806,988.80 for a 5 year period; through November 30, 2024.

All terms, conditions, and covenants of the contract remain in full force and the new contract Assignee will fulfill all terms , conditions, and covenants. Assignment Agreement notarized February 10, 2022 and signed February 16, 2022.

Services: Security Services including, but not limited to, maintenance of order in courtrooms, chambers, courtroom waiting areas, courtroom public areas, lockups, public corridors, court grounds, evacuation in emergencies on onsite Emergency Medical Technician, manning metal detectors and access control, video surveillance, handling in-custody of defendants and transporting prisoners, and patrolling. Officers are responsible for reviewing and completing forms and documenting reports.

Labor:

1 Armed project Manager	\$28.50 per hour;	
3 Armed Lieutenants	\$21.50 per hour;	Overtime \$44.31
3 Armed Sergeants	\$19.50 per hour;	Overtime \$40.33
1 Armed Fire/Safety	\$19.50 per hour;	Overtime \$40.33
1 Armed Trainer	\$21.50 per hour;	Overtime \$44.31
3 Armed Dispatcher	\$16.50 per hour;	Overtime \$34.36
64 Armed Security Officer	\$16.69 per hour;	Overtime \$34.73

Year 1: \$4,045,392

Year 2: 4,103,798.40; 1.44% increase (includes pay increase)

Year 3: \$4,160,811.20; 1.38% increase

Year 4: \$4,219,300.80; 1.41% increase

Year 5: \$4,277,686.40; 1.38% increase