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**Irvin Corley, Jr.**  
*Executive Policy Manager*  
**Marcell R. Todd, Jr.**  
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**John Alexander**  
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# City of Detroit

## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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**Theresa Thomas**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: October 3, 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 October 4, 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 October 4, 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 6 Emergency Demolitions	6	0	0	6
CRIO	1	0	0	0
DoIT	2	0	2 Amendments to Extend Time	0
Elections	1	0	0	1
General Services	2	0	0	2
Housing & Revitalization	5	0	2 Amendments to Increase Time/Funds	4
OCFO	1	0	1 Amendments to Increase Time/Funds	0
Police	2	0	0	0
Public Works	2	0	0	1
Recreation	2	0	1 Amendment to Increase Funds	2
Transportation	3	0	1 Amendment to Increase Time/Funds	0
<b>Totals</b>	<b>27</b>	<b>No Focused/Limited Bids</b>	<b>7 Amendments;</b>	<b>16</b>

**59% of all Contractors included in the contract list for the October 4, 2022 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for the Week of October 4, 2022

This list represents costs totaling \$73,301,384.24 <sup>1</sup>

Included in total costs are the following:

Blight Remediation Fund	\$	181,875
Bond Fund	\$	1,748,168
Capital Projects Fund	\$	22,858.63
Revenue Fund	\$	6,000
General Fund	\$	2,866,450
Gordie Howe Bridge Project	\$	132,000
Grant Fund	\$	383,420
Major Street Fund	\$	2,824,704.22
Solid Waste Management	\$	56,736
Transportation Operations Fund	\$	65,079,172.39

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<sup>1</sup> The contract list includes: 7 Amendments for extension of time and/or increase or decrease in funds. 20 New contracts for terms of 4 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 3, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION OCTOBER 4, 2022.**

**CRIO**

6004777 100% City Funding – To provide services involved in the review, evaluation, analysis, and scoring of applications for adult use marijuana limited licenses. – Contractor: Kirk, Huth, Lange & Badalamenti, PLC – Location: 19500 Hall Road, Suite 100, Clinton, MI 48038 – Contract Period: Upon City Council Approval through October 26, 2023 – Total Contract Amount: \$350,000.00.

**\*\*\*The end date may be INCORRECT. According to the contract the end date should be June 30, 2024. LPD requested a correction letter on October 3, 2022.**

Funding

Account String: 1000-27292-290040-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Homegrown Detroit**  
Funds Available: \$ 2,500,426 as of September 30, 2022

Tax Clearances Expiration Date: 8-4-23  
Political Contributions and Expenditures Statement:  
Signed: 9-20-22 Contributions: None

Consolidated Affidavits

Date signed: 9-20-22

- 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:

**Bids closed on September 7, 2022. 81 Suppliers Invited; 3 Bid Received.**

**Bids evaluated based on Relevant Experience [20 points]; Qualifications [15 points]; Organization [15 points]; Approach [10 points]; Cost [5 points]; Business Certifications for Vendor [20 points] and Subcontractors [30 points]. Maximum points awarded is 100 points.**

Other Bids: **Develop & Empower [21.67 points]; Pink Paper [43.33 points].**

Contract Details:

Vendor: **Kirk, Huth, Lange & Badalamenti, PLC** Bid: **Highest Ranked [65 points]**  
Amount: **\$350,000** CORRECT End Date: **June 30, 2024**

Services:

**Review, analyze, evaluate, and score applications for adult use marijuana limited licenses under the City's recently enacted adult-use marijuana licensing ordinance. Vendor will use the scoring rubric provided in Section 20-6-38(a)(5) of the City's Marijuana Ordinance to evaluate and score each application for such licenses and report those scores to the Director for the City's Office of Marijuana Ventures.**

**Review, evaluate, and analyze the following documentation:**

- **Applicant's corporate organization and ownership status**
- **Applicant entity's government documents, corporate agreements, financing and funding arrangements, real estate transactions, and any other applicable documents related to ownership and control of the applicant's entity and the real property where licensure is sought.**
- **All "ownership and control" requirements under the Ordinance, specifically in connection with the social equity components of the scoring rubric set forth in Section 20-6-38(a)(5) of the Ordinance**

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

**CRIO - continued**

6004777 100% City Funding – To provide services involved in the review, evaluation, analysis, and scoring of applications for adult use marijuana limited licenses. – Contractor: Kirk, Huth, Lange & Badalamenti, PLC – Location: 19500 Hall Road, Suite 100, Clinton, MI 48038 – Contract Period: Upon City Council Approval through October 26, 2023 – Total Contract Amount: \$350,000.00.

Services -continued:

- All “direct and indirect” ownership requirements under the Ordinance, specifically in connection with Section 20-6-38(a)(3) of the Ordinance, which prohibits any applicant or direct/indirect owner of such applicant that also exists as a direct/indirect owner of any other applicant applying for a license of the same type under the Ordinance, or any licensee that holds a license of the same type under the Ordinance;
- All social equity criteria pertaining to ownership and control requirements, specifically the 51% rule set forth in Section 20-6-2 of the Ordinance
- The status of each applicant seeking equity applicant status;
- All claims to residing in both a Michigan and non-Michigan “disproportionately impacted community”; and All real estate transactions requirements as set forth in Section 20-6-38(5) of the Ordinance and Michigan law.

Project schedule below must be completed no later than 8 weeks after the applicable application round has begun.

**Project Schedule:**

- Round One Application review to be completed in a 6-8 week period, beginning October 1, 2022.
- Round Two Application review to be completed in a 6-8 week period, beginning at least 120 days after October 1, 2022
- Round Three Application review to be completed in a 6-8 week period, beginning at least 120 days after the completion of the Round Two Application Period

The Vendor’s Services will be required on an ongoing basis.

Vendor will consult the City and the City’s Law Department if it has any questions about the meaning or interpretation of the Ordinance.

Fees:

Attorney	\$275.00/hour
Law Clerk	\$175.00/hour
Paralegal	\$125.00/hour
Law Student	\$125.00/hour

The Vendor has estimated that each application will require approximately 2.5 hours each for an estimated 500 applications.

TOTAL not to exceed \$350,000. Payment based on invoices, itemizing the work performed under this Contract.

Additional Information:

Recently discussed contracts related to the Marijuana Ordinance:

6004677 was approved at Formal September 20, 2022 with Detroit Cannabis Project to provide Technical Assistance for Cannabis Ventures for \$300,000; through July 31, 2024.

6004662 was removed from consideration at PED on July 21, 2022 with Cummings, McClorey, Davis & Acho, PLC to provide Consulting Services (Certification, Scoring and Evaluation) for Marijuana Limited License Applications for \$700,000; through July 31, 2024.

**DoIT**

6001286 100% City Funding – AMEND 3 –To Provide an Extension of Time Only for Citywide Cellular Devices and Services. – Contractor: T Mobile – Location: 12920 SE 38<sup>th</sup> Street, Bellevue, WA 98006 – Contract Period: Upon City Council Approval through January 31, 2023 – Amended Contract Amount: \$0.00.

*Total Contract Amount: \$4,500,000.00*

*Previous Contract Period: November 21, 2018 through September 30, 2022*

Funding

Account String: **1000-29350-350800-6256700**

Fund Account Name: **General Fund**

Appropriation Name: **City-wide Overhead**

Funds Available: **\$23,635,802 as of September 30, 2022**

Tax Clearances Expiration Date: 9-26-23

Political Contributions and Expenditures Statement:

Signed: **8-2-21** Contributions: **None**

Consolidated Affidavits

Date signed: **7-19-21**

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:

**None, because this is an amendment to an existing contract. T-Mobile and Verizon Wireless (6001289) were awarded contracts to provide city-wide cell phone services and devices. At the time of approval, both vendors were the highest ranked of the 4 proposals submitted. This contract is through the NASPO Cooperative Purchasing Organization, using their Master Price Agreement.**

Contract Details:

Vendor: **T Mobile** Amount: **No Change; total \$4,500,000** End Date: **Add 4 months; January 31, 2023**

Services remains the same:

**Provide Equipment, Cell Services, Voice, and Data Plan. Provide a custom web-based catalog, Government Device Management system that is a self-sufficient website which is fully functional on Government standard issue hardware and software. It includes purchase order management, account maintenance features, robust usage/billing charge report, equipment trade-in credits, 90-day line suspension without penalty.**

**Strategic meetings on a monthly, quarterly, or annual basis to review City usage/needs. The meeting can include product road maps, engagement with our T-Mobile@Work Sales Senior Leadership Team to review your industry and capitalize on the latest network technology. T-Mobile offers a FREE customizable implementation service to our customers for newly deployed lines or large upgrade deployments.**

Fees remains the same:

**Provide a variety of phones and call plans including Android Smart Phones, IOS Smart phones, Android Tablet and IOS Tablet with cellular modem and without the cellular modem; Unlimited minute plans, 400 Minute plan, Pooled plan of 4,000 minutes, hot spots, Seasonal plans, and other services for a price range from \$2/month to \$30/month and devices from \$72 to \$779.99 paid in monthly installments.**

**\$167,000 of the authorized \$4,500,000 has been invoiced on this contract.**

Additional Information:

**Contract 6001286 was approved November 20, 2018 for \$4,500,000; through August 31, 2021. Amendment 1 & extended the contract by a total of 13 months; through September 30, 2022. No additional funding was requested.**

**DoIT**

6001289 100% City Funding – AMEND 3 –To Provide an Extension of Time Only for Citywide Cellular Devices and Services. – Contractor: Cellco Partnership dba Verizon Wireless – Location: One Verizon Way, Basking Ridge, NJ 07920 – Contract Period: Upon City Council Approval through January 31, 2023 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$7,500,000.00*  
*Previous Contract Period: August 28, 2018 through September 30, 2022*

Funding

Account String: **1000-29350-350800-6256700**  
Fund Account Name: **General Fund**  
Appropriation Name: **City-wide Overhead**  
Funds Available: **\$23,635,802 as of September 30, 2022**

Tax Clearances Expiration Date: **9-29-23**

Political Contributions and Expenditures Statement:  
Signed: **9-21-22** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-21-22**

- 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

**None because this is an amendment to an existing contract. Verizon Wireless and T-Mobile (6001286) were awarded contracts to provide city-wide cell phone services and devices. At the time of approval, both vendors were the highest ranked of the 4 proposals submitted.**

Contract Details:

Vendor: **Cellco Partnership dba Verizon Wireless** Amount: **No Change; total \$7,500,000**  
End Date: **Add 4 months; January 31, 2023**

Services remains the same:

**Provide Equipment, Cell Services, Voice, and Data Plan includes purchase order management, account maintenance features, usage/billing charge report, upgrades, and exchange program insurance for lost, stolen, or replacement equipment. Provide Quarterly Business Reviews (QBR) to optimize the use of services.**

**Original contract was to provide services for an estimated 1,300 devices for \$2,500,000/year.**

Fees remains the same:

**Provide a variety of phones, call plans, internet/Wi-Fi, and hotspot services including Android Smart Phones, IOS Smart phones, Android Tablet and IOS Tablet with cellular modem and without the cellular modem; Unlimited minute plans, 500-Minute plan, Shared plans, Seasonal plans, and other services for a price range from \$0.00/month to \$99.99/month and devices from \$0.00 to \$679.99 paid in monthly installments.**

**Verizon Wireless offers pricing utilizing the terms and conditions of the State of Michigan Contract 071B5500078.**

**The full \$7,500,000 of the authorized \$7,500,000 has been invoiced on this contract.**

Additional Information:

**Contract 6001289 was approved the week of August 20, 2018 Recess for \$7,500,000 through August 31, 2021. Amendment 1 & 2 extended the contract by a total of 13 months; through September 30, 2022. No additional funding was requested.**

**ELECTIONS**

3060025      100% City Funding – To Provide Invoice Payments Related to Primary Elections. – Contractor:  
Detroit Regional Convention Facility Authority (DRCFA) – Location: 1 Washington Boulevard,  
Suite 401, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September  
30, 2023 – Total Contract Amount: \$121,120.00.

Funding

Account String: 1000-28710-710041-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Effective Governance - City Elections**  
Funds Available: **\$7,613,003 as of September 30, 2022**

Tax Clearances Expiration Date: 3-3-23  
Political Contributions and Expenditures Statement:  
Signed: 5-31-22                      Contributions: **None**

Consolidated Affidavits

Date signed: **5-31-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
**\*\*\*Employment App does NOT Comply**  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**Non- Standard procurement – Sole Source**

Contract Details:

Vendor: **Detroit Regional Convention Facility Authority (DRCFA)**    Amount: **\$121,120.00**  
End Date: **September 30, 2023**

Services:

**The vendor shall provide event space, parking spaces and security at location during pre-election training, election day ballot counting and post-election day ballot counting for the Primary Election Dates:**

Fees:

**August 2022 Primary costs:**  
**Rooms/ Halls-Rental                      \$20,000**  
**June 13- Aug 6- Security                      \$51,328**  
**August 2 only Security                      \$18,688                      Total: \$90,016**

**November 2022 Invoices**

**Room Set up & Rental                      \$23,104**  
**Room Rent 10-31 to 11-7                      \$8,000 Training Days    Total: \$31,104**

**Grand Total:                      \$121,120**

**\*\*\* Employment application attached in Oracle, depicts an application from New York, which by “the New York Corrections Law” includes applicant criminal history questions. LPD has requested and updated and local version of vendor employment application.**



### GENERAL SERVICES

6004736 81% Grant (SNF) - 19% Capital Funding – To Provide Commercial Abatement and Demolition Services (Old Lenox Recreation Center). – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through September 12, 2023 – Total Contract Amount: \$142,858.63

#### 2 Funding Sources

Account String: **2103-20656-471111-632100-470013**  
Fund Account Name: **GSD Grants Fund [\$120,000]**  
Appropriation Name: **FY2019 Strategic Neighborhood Fund**  
Funds Available: **\$7,141,571 as of September 30, 2022**

Account String: **4533-20507-470012-644124**  
Fund Account Name: **CoD Capital Projects Fund [\$22,858.63]**  
Appropriation Name: **FY2019 Strategic Neighborhood Fund**  
Funds Available: **\$37,619,591 as of September 30, 2022**

#### Consolidated Affidavits

Date signed: **9-21-22**

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

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

Political Contributions and Expenditures Statement:

Signed: **9-21-22** Contributions: **None**

#### Bid Information:

**Bids opened July 19, 2022 and closed August 4, 2022. 2 Bids Received.**

**Proposals were accepted from a list of prequalified firms who has is a Pre-Qualified Non-Proposal N Demolition Contractor with appropriate license, has Experience working with large, legacy manufacturing facilities, particularly automobile manufacturing facilities, Experience with partial demolition/alteration of large manufacturing facilities; and Experience with large manufacturing facilities that present a risk of unplanned collapse.**

**Bids were evaluated based on Technical Proposal, including Personnel experience, Vendor's experience, Project plan/schedule, and Capacity [45 points total], Cost Proposal [20 points], Business Certifications for Vendor [20 points] and Subcontractor [30 points]. Maximum 100 points awarded.**

**Other Bid: Adamo [45 points] Option 1 Fees: \$139,425; Option 2 Fees: \$160,275 [6% equalized bid \$150,648.50 for D-BB & D-HB]. Equalization was applied to the highest cost option – option 2 to ensure there is enough funding available to cover whichever option is needed.**

#### Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
Amount: **\$142,858.63 [no equalization applied]**

Bid: **Highest Ranked [55 points] & Lowest Cost**  
End Date: **September 12, 2023**

#### Services:

**Provide Pre-Demolition Activities, detailed description of Demolition process, Site Mobilization, Asbestos Abatement, Post Demolition Activities, Backfill, Site Restoration, and Demobilization for to the 100 Lenox demolition project site including:**

- **Utility abandonment procedures**
- **Identification of potential hazardous materials**
- **Development of drawings and calculations to substantiate work procedures,**
- **Debris/Waste Removal. Debris/waste will be sent to the appropriate landfills Scrap metal for recycling will be sent to R&M Recycling.**
- **Measures to protect existing structures, facilities, utilities etc., Procedures, Abatement, Engineering Controls, Dust Control, and Surface water runoff control methods. Regular inspections will be conducted, and corrective actions taken to limit water runoff.**

*Contract discussion continues onto the next page.*

**General Services - *continued***

6004736 81% Grant (SNF) - 19% Capital Funding – To Provide Commercial Abatement and Demolition Services (Old Lenox Recreation Center). – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through September 12, 2023 – Total Contract Amount: \$142,858.63

Services - *continued*:

- **Site Mobilization including conducting a pre-demolition inspection and retain video/photographic documentation of the existing site conditions prior to commencement of any on-site work.**
- **Demobilization will be scheduled for completion within 30 days of completion of field activities**
- **Vendor will provide equipment and personnel.**
- **Project does not require a complete site finalization; only required to bring it to a rough grade.**

**Demolition Activities include 2 possible options:**

1. **Option 1: Complete the demolition. The concrete floor slab and footer shall remain. Any holes or voids shall be backfilled with 21aa. Removal of all sidewalks and asphalt drive will be removed via cat 321 excavator and load into a semi-truck for recycling.**
2. **Option 2: Complete the demolition. The concrete floor slab and footer will be removed via Caterpillar 321. Upon discovery of any underground storage utilities work will stop to assess any unforeseen storage tanks and other unforeseen situations and reevaluate foundation removal. Then proceeding according to the new findings and foundation removal plans. Removal of all sidewalks and asphalt drive will be removed via cat 321 excavator and load into a semi-truck for recycling.**

**Estimated completion date is 60 calendar days from start date.**

Fees:

**Demolition Activities Option 1:**

**Hazardous Materials Abatement \$29,800; Alteration \$68,191.63; Backfill \$16,981.25; Total \$114,972.88**

**Demolition Activities Option 2:**

**Hazardous Materials Abatement \$29,800; Alteration \$81,514.88; Backfill \$31,543.75; Total \$142,858.63**

**The total contract amount is based on the option with highest costs - option 2 to ensure there is enough funding available to cover whichever option is needed.**

### GENERAL SERVICES

6004751 100% UTGO Bond Funding – To Provide Roof Replacement at Detroit Police Department Buildings A & C at 1180 Oakman Boulevard. – Contractor: MacDermott Roofing & Sheet Metal – Location: 9301 Southfield, Detroit, MI 48228 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$629,000.00

#### Funding

Account String: **4503-21002-470010-631100-474005-02009**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series B**  
Funds Available: **\$53,722,292 as of September 30, 2022**

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

Political Contributions and Expenditures Statement:

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

#### Consolidated Affidavits

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

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

#### Bid Information:

**Bids opened July 14, 2022 and closed August 2, 2022. 234 Invited Suppliers; 1 Bid Received.**

**Bid was evaluated on Capacity [10 points], Experience [20 points], Price [20 points], Work Plan/Schedule [15 points], Business Certifications for Vendor [20 points] and Subcontractor [30 points]. Maximum 100 points awarded.**

#### Contract Details:

Vendor: **MacDermott Roofing & Sheet Metal**  
Amount: **\$629,000**

Bid: **Sole [70 points]**  
End Date: **September 30, 2023**

#### Services:

**The city purchased the complex located at 1180 Oakman The facility needs improvements in order to bring it to the necessary standard and meet DPD operational needs including roof replacement of both building A and building C, which covers around 175,000 sq. ft of the property. Building A [1<sup>st</sup> floor 56,000 SF & 2<sup>nd</sup> floor 28,750 SF] is partially occupied by DPD and Building C [14,200 SF] is occupied by DPD operations.**

**Improvements, as determined by GSD, will include the following but not limited to: Surface Preparation; Application of new roof and layers; Flashing; and Drains. The project surface area consists of roof installation for approximately 70,000 SF with Duro-Last Roof System and removing approximately 3,000 SF of existing roof down to the steel decking.**

**Vendor will manage the existing roof assessment, refurbishment, design, and engineering and execution of required works to achieve project goals, completing all project phases, assessments[inspection and a walk-thru], permits, design [drawings and specifications], execution of the roofing works for the 2 buildings, scope management, constructability reviews, cost control services, budget monitoring, project management, supervisory services, conduct site visits, hold meetings with, guide, and provide weekly photos/monthly reports to City, provide all necessary manpower/equipment, and close out services.**

**Manufacturer's Labor and Materials Warranty are both 15 years and the warranty coverage include the Duro-Last Bullet Proof Warranty.**

**Estimated completion is within 273 calendar days from the date of City council approval and/or notice to proceed, which is estimated to be in May 2023.**

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

**General Services - continued**

6004751 100% UTGO Bond Funding – To Provide Roof Replacement at Detroit Police Department Buildings A & C at 1180 Oakman Boulevard. – Contractor: MacDermott Roofing & Sheet Metal – Location: 9301 Southfield, Detroit, MI 48228 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$629,000.00

Fees:

**Project Manager \$120/hr.**  
**Foreman \$105/hr.**  
**Laborer \$96/hr.**

Item	Total Task Price*
Due to saturation, remove approximately 3,000 SF (quantity to be validated on site) of existing roof down to the steel decking.	\$ 18,995.00
Install fill insulation at all tear-off locations. Estimated at 3,000 SF (quantity to be validated on site)	\$ 23,033.00
Remove all debris from rooftop.	\$ 2,885.00
Remove obsolete breather vents.	\$ 3,125.00
Install Geo-Tech cover sheet over existing roof on building C and EPS insulation board over existing roof of building A.	\$ 70,030.00
Provide and install 40 mil, White, Duro-Last Roof System, to cover all roof fields, curbs, parapets, and walls per the Manufacturer's recommendations. approximately 70,000 SF (quantity to be validated on site).	\$ 426,177.00
Encapsulate all parapet walls with Duro-Last field membrane	\$ 50,832.00
Install Duro-Last walkway pads at roof top access points	\$ 4,817.00
Install additional membrane under all conduit supports	\$ 1,580.00
Flash all projections with Duro-Last flashing membrane	\$ 29,793.00
Terminate units and wall flashings with Duro-Last termination bar	\$ 50,724.00
Install Duro-Last 1 1/4" standard fascia bar and covers as required	\$ 10,262.00
Install pitch pans to all applicable thru-roof conduit lines	\$ 2,985.00
Flash into existing drains with Duro-Last drain boots	\$ 14,072.00
Install new dome strainers to all drains	\$ 2,568.00
Install Vulkem-116 to all gutter joints.	\$ 3,230.00
Terminate into existing gutters with Duro-Last termination bar.	\$ 6,985.00
Additional Services	\$ 40,000.00
<b>Proposal Total:</b>	<b>\$ 762,093.00</b>
Deduction for prevailing wage	\$ (105,000.00)
Negotiated Deduction	\$ (28,093.00)
<b>Contract Total</b>	<b>\$ 629,000.00</b>

Certifications:

**Certified as a Detroit Based and Small Business until January 18, 2023.**

**HOUSING AND REVITALIZATION**

6003280 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Additional Services to Prevent, Prepare or Respond to Covid-19. – Contractor: Homeless Action Network of Detroit – Location: 3701 Miracles Boulevard, 101, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$46,500.00 – Total Contract Amount: \$525,500.00.

Previous Contract Period: November 1, 2020 through September 30, 2022

Funding

Account String: 2002-20814-360089-651147-350999  
Fund Account Name: **UDAG & Discretionary Grants**  
Appropriation Name: **ESG-CV CARES ACT Funds**  
Funds Available: **\$4,132,234 as of September 30, 2022**

Tax Clearances Expiration Date: 7-8-23

Political Contributions and Expenditures Statement:

Record Signed: 10-20-20 Contributions: None

Consolidated Affidavits

Date signed: 10-20-20

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

Background:

Contract 6003280 was approved at formal as a Resolution on October 6, 2020, using Emergency Solutions Grant Corona Virus Aid Relief & Economic Security Act (ESG-CV) funds for \$423,000. The first amendment was submitted with an increase of \$56,000 and approved by Resolution using ESG-CV Funds on April 13, 2021.

**Homeless Action Network of Detroit (HAND) oversees and manages our community’s Homeless Management Information System (HMIS), ensuring we have accurate information on who is homeless in our community, what their needs are, and what is working to address those needs.**

Bid Information:

**No bid- Non-Standard Procurement- Sole Source; Original Contract was a Grant**

Contract Details:

Vendor: Homeless Action Network of Detroit [HAND] Amount: + \$46,500 to \$525,500.00  
End Date: + 2 months to December 31, 2022.

Services:

**The vendor shall: Provide data management to ESG, CDBG, and ESG-CV sub-recipients. Hand will work with all agencies that are funded with city ESG, who are required to enter data into HMIS. They will also work with the City of Detroit to ensure they meet accurate and timely data reporting as required by HUD.**

Fees:

**Staffing Chart Costs for HAND: Citywide, Monday- Friday 8:30am- 5 pm**

**STAFFING CHART**  
Complete the staffing chart below.

Title/ Position	# of FTEs and hours per week	Qualifications/ Degree	Hourly Rate	Annual Total Budget	CDBG/ESG Total	Other Funding Sources Total (include sources)
HMIS System Admin	1.0 FTE; 37.5 hours/week	Bachelor	\$27.79	\$54.2K	\$48,780	MSHDA ESG \$5420
HMIS Manager	.10 FTE; 3.75 hours/week	Bachelor	\$33.33	\$65K	\$6,500	\$58,500
Admin Assistant	.5 FTE; 19 hours/week	Bachelor	\$17	\$17K	\$17K	
Contractor	0.75 FTE; 28 hours/week	Bachelor	\$55	\$80K	\$80K	
			<b>TOTAL</b>	<b>\$216K</b>	<b>\$152K</b>	<b>\$63,920</b>

**HOUSING AND REVITALIZATION**

6003922 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Continued Covid Isolation Emergency Shelter Operation Services at Located at 440 E. Grand Blvd., Detroit, MI 48207 – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through January 31, 2023 – Amended Contract Amount: \$0.00.  
Total Contract Amount: \$1,216,336.00  
Previous Contract Period: October 1, 2021 through September 30, 2022

Funding

Account String: 2002-20814-360089-651147-35099  
Fund Account Name: **UDGA & Discretionary Grants**  
Appropriation Name: **ESG-CV CARES ACT funds**  
Funds Available: **\$4,132,234 as of September 30, 2022**

Tax Clearances Expiration Date: **5-2-23**

Political Contributions and Expenditures Statement:

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

Bid Information:

**No bid this is the 2<sup>nd</sup> Amendment**

Contract Details:

Vendor: **Detroit Rescue Mission Ministries** Amount: + **\$0.00 to \$1,216,336.00** End  
Date: + **4 months to January 31, 2023**

Services remain the same:

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

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

Fees at the time of approval:

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

For Shelter Operations:

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

For Essential Services:

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

Additional Information: **Contract 6003922 was approved on October 26, 2021, for Detroit Rescue Mission Ministries to provide Covid-19 isolation services for \$758,847.67; through April 30, 2022. Amd. 1 was approved at Formal May 17, 2022, increasing the funds by +\$457,488.33 to \$1,216,336.**

**HOUSING AND REVITALIZATION**

6004645 100% City Funding – To Provide a Residential Rehabilitation for the Property Located at 6325 Plainview through the Bridging Neighborhoods Program. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue, Suite 260, Detroit, MI 48216 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$132,000.00.

Funding

Account String: 1004-20413-360145-651159  
Fund Account Name: **Gordie Howe Intn'l Bridge GHIB Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$7,762,313 as of September 30, 2022**

Tax Clearances Expiration Date: 5-11-23

Political Contributions and Expenditures Statement:

Record Signed: 5-2-22 Contributions: **None**

Consolidated Affidavits

Date signed: 5-2-22

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

**Bid Information: Bids closed on May 17, 2022. 23 Invited Pre-Qualified Suppliers; 2 Bids Received. Bid based upon RFP scoring; Capacity- 25, Joint or Mentor Venture- 25, Detroit HQ Based10, Detroit Based Business-5, Detroit HQ Subcontractors-20, Detroit Based Subcontractor-10 Total 110 points.**

Other Bid: LeadHead Construction, LLC- Total Points-48, Bid- \$118,000

Contract Details:

Vendor: Nora Contracting, LLC. (Highest ranking Qualified Bid- 53 Points)

Amount: (Bid \$120,000) \$132,000.00 -with contingency

End Date: July 31, 2023

Services:

**The full scope of work is made up of 4 parts, included in the attached document, “6325 Plainview Scope of Work.”**

**Part I – Standard Modifications**

**Part II – BN Construction Quality Standards**

**Part III – Product Specifications**

**Part IV – Hazardous Materials Survey**

**Note that change orders will not be approved for any condition that was present and visible at the time of the mandatory pre-bid walk but was not taken into account in the Contractor’s bid.**

**Vendor shall provide:**

**Exterior:**

**Shingles, exterior trim painting, siding, paint. Replace new sewer main from inside trap including rap to the end of the alley, provide video scope , demolish & rebuild front & back poches, install new siding including fascia & soffit, install new gutters, new windows and tuck point as needed.**

**Interior:**

**Paint, kitchen bathroom ceilings & walls, laminate countertop, install cabinets, carpet, provide gas connections, stove & dryer, re-wire entire home, replace all drains, build closets where necessary, install +95% efficient furnace, clean all duct work, install power vent water heater, remove all paneling throughout house, gut 2 full bathrooms ensure basement drains are working and provide scopes, gut basement to original**

Fees:

**Base Bid: \$120,000**

**BNP Allowance for Add'l Services \$12,000**

**TOTAL 132,000**

**HOUSING AND REVITALIZATION**

6004713 REVENUE – To Provide a Lease Agreement Between the City of Detroit and Brush Watson East (427 Watson, 437 Watson, Detroit MI, 48201, and 3101 and 3119 Beaubien, Detroit, MI 48201) – Contractor: Brush Watson East 2018 Limited Dividend Housing Association, LLC – Location: 20250 Harper Avenue, Harper Woods, MI 48225 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Revenue Amount: \$6,000.

Funding

Account String: **1000-26360-360130-462100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Community Development**  
Funds Available: **\$767,804 as of September 30, 2022**

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

Political Contributions and Expenditures Statement:  
Record Signed: **5-25-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-25-22**

- 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 a lease agreement; Revenue generating contract.**

Contract Details:

Vendor: **Brush Watson East 2018 Limited Dividend Housing Association, LLC**  
Amount: Revenue **\$6,000** End Date: **December 31, 2023**

Fees:

**Monthly Rent**      **\*\*\*\$500.00 X 12**      **\$6,000**

**(\*\*\*Does not include insurances, utilities, taxes for any and all personal property of the tenant.)**

**The property comprises 0.38 acres.**



**HOUSING AND REVITALIZATION**

6004784      100% City Funding – To Provide Administrative Services to the Detroit Next Michigan Development Corporation for Program Operation. – Contractor: Economic Development Corporation of The City of Detroit – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$275,000.00.

Funding

Account String: **1000-27360-360134-651200**

Fund Account Name: **General Fund**

Appropriation Name: **Subsidies to Partner Dev. Org.**

Funds Available: **\$2,114,489 as of September 30, 2022 -Encumbered**

Tax Clearances expiration date: **10-18-22**

Affidavits & Political Donations

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

Bid Information:      **No Bid inter-governmental agency**

Contract Details:

Vendor: **Economic Development Corporation of The City of Detroit**      Amount: **\$275,000.00**

End Date: **June 30, 2023**

Services:

**The EDC shall:**

**Provide such assistance to private companies and organizations as may enable them to locate or relocate within the City of Detroit;**

**Assist the City in the marketing of City owned land available for economic development;**

**Work with the City and other agencies to establish and formulate plans for economic development in the City of Detroit;**

**Perform those activities necessary to implement the EDC Work Program attached hereto as Exhibit E using the Program as a guideline;**

**Perform such other federally eligible economic development activities as may be agreed upon from time to time by the parties hereto;**

**EDC shall, upon request by the City, make available to the City and documents in EDC’s possession relating to matter with respect to which EDC has rendered services under this Contract;**

**EDC shall not be require to engage in any activity which in the opinion of its legal counsel would be inconsistent with Act 338;**

**EDC shall facilitate the administration of the Detroit Next Michigan Development Corporation.**

Fees:

**Economic Development Corporation of the City of Detroit Budget Fiscal Year 2022-2023**

**Administrative Services:**

**Contract with Detroit Economic Growth Corporation      \$255,000**

**Administration of Detroit Next Michigan Development Corporation      \$20,000**

**TOTAL BUDGET:      \$275,000**

**OFFICE OF THE CHIEF FINANCIAL OFFICER**

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*

**\*\*\*The Total contract amount is INCORRECT. The actual contract amount \$6,288,790, NOT the amount of \$7,010,650 as stated in the contract description. LPD has requested a correction letter.**

Funding

Account String: 1000-27250-250080-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Resident Health Services**  
Funds Available: **\$23,940,408 as of September 30, 2022**

Tax Clearances Expiration Date: **6-29-22- EXPIRED**

Political Contributions and Expenditures Statement:

Record Signed: **7-25-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-25-22**

- 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.**

Contract Details:

Vendor: **Guidehouse, Inc.** CORRECT Amount: **Add \$1,600,000; Total \$6,288,790**  
End Date: **+ 1 year to August 31, 2023**

Services:

Guidehouse provides the services of specialists with the expertise and strong relationships in federal government agencies, emergency agencies, and state and local agencies. The vendor's approach will be a combination of national and Detroit advocacy to maximize the federal stimulus in the CARES Act and future bills. The team includes thinkers from various sectors including legislative, commercial, and higher education experience to shape and implement the best strategies to guide the legislative policy changes and economic development initiatives that will accelerate Detroit's recovery.

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.**

**Staff Member Hourly Rate**

**Partner/Leader \$310.00**

**Director \$280.00**

**Manager \$225.00**

**Senior Consultant \$170.00**

**Consultant \$145.00**

**Recovery Specialist II \$65.00**

**Recovery Specialist I \$45.00**

**Analyst \$30.00**

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

**OCFO (*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

Additional Information:

**The services for this contract began under Contract 6002853 with Guidehouse, LLC, 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.**

**A new contract was created 6003729, under the new name of Guidehouse Inc., same services and addition of ARPA funds.**

**Contract 6003729 was originally approved July 27, 2021, for \$2,499,849; through August 31, 2022.**

**POLICE**

3059628      100% City Funding – To Provide 120 Ballistic Helmets. – Contractor: CMP Distributors, Inc. –  
Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council  
Approval through September 30, 2023 – Total Contract Amount: \$55,330.00.

Funding

Account String: **1000-29371-370675-623100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Policing Services Infrastructure**  
Funds Available: **\$223,496 as of September 30, 2022**

Tax Clearances Expiration Date: 2-21-23

Political Contributions and Expenditures Statement:  
Record Signed: **2-9-22**      Contributions: **None**

Consolidated Affidavits

Date signed: **2-9-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records  
Disclosure  
 Immigrant Detention System  
Disclosure

Bid Information: **Bids Closed on June 1, 2022; 6 Suppliers invited; 1 Bid received**

Contract Details:

Vendor: **CMP Distributors, Inc.**      Amount: **\$55,330.00**      End Date: **September 30, 2023**

Services:

**Vendor shall supply 120 Ballistic Helmets for the Detroit Police Department**

Fees:

<u>Item</u>	<u>Number</u>	<u>Cost</u>
<b>Point Blank Helmet w/ pad, harness rails &amp; mount</b>	<b>120</b>	<b>\$459.00@</b>
		<b>TOTAL \$55,080.00</b>
<b>Shipping:</b>	<b>1</b>	<b><u>\$250.00</u></b>
		<b>GRAND TOTAL \$55,330.00</b>

**POLICE**

6004698 100% UTGO Funding – To Provide 312 Tactical Armor Sets, and 1000 Ballistic Vests. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through August 21, 2024 – Total Contract Amount: \$1,119,168.00.

Funding

Account String: 4503-21001-370675-644124-374005-02009  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series A**  
Funds Available: **\$13,769,795 as of September 30, 2022**

Tax Clearances Expiration Date: **2-21-23**  
Political Contributions and Expenditures Statement:  
Signed: **8-5-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-5-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**Bids closed on June 8, 2022; 76 Invited suppliers; 4 responses**

**Oher Bids:** **Galls, LLC \$1,207,000**  
**Michigan Police Equipment \$1,484,800**  
**Midwest Armor \$1,312.00**

Contract Details:

Vendor: **CMP Distributors, Inc. (\$1,119,168.00)** Amount: **\$1,119,168.00**  
End Date: **August 21, 2024**

Services:

**Vendor shall supply 312 Tactical Armor Sets & 1000 Ballistic Vests for the Detroit Police Department**

**II. Project Fees**

<b>Product</b>	<b>Quantity</b>	<b>Price</b>	<b>Total</b>
Point Blank Dragon Fire Tactical Body Armor Complete set, CIIIA Armor	312	\$1,539.00ea.	\$480,168.00
Point Blank Threat Level II Concealable Ballistic Vests, (2) Hi-Lite Carriers, (1) Thor- Sheild Sleeve	1000	\$639.00ea.	\$639,000.00
		<b>Grand Total</b>	<b>\$1,119.168.00</b>

**PUBLIC WORKS**

6004709 100% City Funding – To Provide Bulk Rock Salt (Sodium Chloride) on an As Needed Basis to Various City Stockpile Locations via MiDeal Agreement No. 180000000768. – Contractor: Detroit Salt Company, LLC – Location: 12841 Sanders Street, Detroit, MI 48217 – Contract Period: Upon City Council Approval through August 31, 2023 – Total Contract Amount: \$2,824,704.22.

Funding

Account String: **5002-27100-100020-621302/-1%**  
Fund Account Name: **Airport ops. & Maintenance**  
Appropriation Name: **City Airport Operations**  
Funds Available: **\$2,312,832 as of September 30, 2022**

Account String: **1000-26470-470198-617900-1.54%**  
Fund Account Name: **General Funds**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$22,885,435 as of September 30, 2022**

Account String: **5301-29200-200170-622200-0.25%**  
Fund Account Name: **Transportation Operations**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$40,086,118 as of September 30, 2022**

Account String: **3301-25190-193832-621302- 63.58%**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$37,138,313 as of September 30, 2022**

Account String: **3301-25190-193822-621302- 29.89%**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$37,138,313 as of September 30, 2022**

Tax Clearances Expiration Date: **10-7-22;**

**\*\*\*LPD has asked OCP for an update because the clearances will expire in a few days.**

Political Contributions and Expenditures Statement:

Record Signed: **7-27-22** Contributions: **None**

Bid Information: **No Bid; this is a contract using the MiDeal Contract Number 180000000768.**

Contract Details:

Vendor: **Detroit Salt Company, LLC** Amount: **\$2,824,704.22** End Date: **August 31, 2023**

Services:

**Vendor shall deliver SALT, ROCK (SODIUM CHLORIDE), bulk on an "AS REQUIRED BASIS" various city stockpile locations via truck.**

Fees:

Price per ton:

**\$53.45 = 52,847.6 Tons Total Grand Total- (Maximum not to exceed) \$2,824,704.22**

**PUBLIC WORKS**

6004743      100% Solid Waste Funding – To Provide Ninety-Six (96) Gallon Trash Containers and Lids. – Contractor: Toter, LLC – Location: 6525 Morrison Boulevard, Charlotte, NC 28211 – Contract Period: Upon City Council Approval through October 17, 2024 – Total Contract Amount: \$56,736.00.

Funding

Account String: **3401-26190-190410-621900**  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **Solid Waste Collection**  
Funds Available: **\$2,828,228 as of September 30, 2022**

Tax Clearances Expiration Date: **5-27-23**

Political Contributions and Expenditures Statement:  
Record Signed: **3-31-22**      Contributions: **None**

Consolidated Affidavits

Date signed: **3-31-22**

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

Bid Information: **Bids closed on August 11, 2022; 274 Invited Suppliers; 4 Responses**

<b>Other Bids:</b>	<b>Otto Environmental Systems</b>	<b>\$15.70 each / \$44,508</b>
	<b>Rehrig Pacific Company</b>	<b>\$15.00 each / \$43,830</b>
	<b>Vira Clean, LLC</b>	<b>\$29.00 each / \$88,800</b>

**The two lowest bidders, Otto Environmental & Rehrig Pacific Company did not meet the specifications and they were deemed not responsive.**

Contract Details:

Vendor: **Toter, LLC (3<sup>rd</sup> Lowest Bid- met specifications- Lowest responsive, responsible)**  
Amount: **\$19.20 each /\$56,736**      End Date: **October 17, 2024**

Services:

**Vendor shall supply 96-Gallon Trash Containers & lids**

Fees:

<u>Item</u>	<u>Cost</u>	<u>Number of Items</u>	<u>Total</u>
<b>96- Gallon Trash Container w/ lid</b>	<b>\$19.20 each</b>	<b>2,955</b>	<b>\$56,736</b>

## RECREATION

6003138 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Landscape Architecture, Surveying, Engineering, and Environmental Services for the Development of Public Spaces. – Contractor: Wade Trim Associates, Inc. – Location: 500 Griswold Street, Suite 2500, Detroit, MI 48226 – Contract Period: December 1, 2020 through November 30, 2023 – Contract Increase Amount: \$465,000.00 – Total Contract Amount: \$1,190,000.00.

### Funding

Account String: **1000-26470-470011-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$17,942,535 as of September 30, 2022**

Tax Clearances Expiration Date: **Wade: 2-25-23; NTH: 11-18-22**

Political Contributions and Expenditures Statement:

Signed: **Wade: 2-18-22; NTH: 2-17-22**

Contributions: **Wade: None; NTH: 2 to the Mayor in 2017.**

### Consolidated Affidavits

Date signed: **Wade: 2-18-22; NTH: 2-17-22**

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

### Bid Information:

**None, because this is an amendment to an existing contract. This vendor was the highest ranked bid of 8 bids at the time of approval. This vendor was a certified as Detroit Headquartered Business and the Subcontractor, NTH Consultants [located in Northville, MI], was certified as a Detroit Based Business at the time of approval.**

### Contract Details:

Vendor: **Wade Trim Associates, Inc**

Amount: **Add \$465,000; Total \$1,190,000**

End Date: **No additional time requested; through November 30, 2023**

### Amended Services/Fees:

**According to GSD, the need for additional funding is due to unexpected services required for seawall borings, sampling, and design, Huber parking lot survey, A.B. Ford utilities survey for EPA habitat restoration, Palmer Topographical survey for Lake Frances improvement, Joe Louis Greenway structural bridge report and Ossian topographical survey for public space because of unforeseen circumstances. Additional services for improvements include Topographical surveys for Romanowski, Williams, and Littlefield, various civil engineering services for Romanowski, Williams, Patton, and Rogell and Park Master Plans for Farwell and Chandler.**

### Services at the time of Approval:

**Surveying Services including land surveys, topographic surveys, imagery/supplemental survey mapping, control surveys, manhole/utility investigation & location, construction staking, GIS/GPS Mapping services. Provide Civil Engineering Services including evaluation, studies, design, and construction administration for rehabilitations or expansion to improve parks and facilities.**

**Tasks include design of drainage systems, retention basins, water supply, and distribution systems, earth work, land balancing, floodplain studies, modeling of water main systems, design and inspection of underground utilities and pavements, and design of sanitary sewers, water mains, and meter/pumping stations.**

**Vendor will Digitize data to create electronic base files, review plans for conformance to local ordinance and standards includes both GSD and GSD consult-ant-generated designs. Comments and recommendations to improve drawings and specifications.**

**Project Objectives: Obtain permits, site visits, preliminary and final design, construction schedule and documents, assist GSD during bidding process, complete engineering associated with both minor and major transportation elements such as trails and bike paths, bridge construction, parking lot repaving,**

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



**Recreation - *continued***

6003138 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Landscape Architecture, Surveying, Engineering, and Environmental Services for the Development of Public Spaces. – Contractor: Wade Trim Associates, Inc. – Location: 500 Griswold Street, Suite 2500, Detroit, MI 48226 – Contract Period: December 1, 2020 through November 30, 2023 – Contract Increase Amount: \$465,000.00 – Total Contract Amount: \$1,190,000.00.

Services at the time of approval - *continued*:

**construction and permanent signing and striping, maintenance of traffic, and review of other transportation plans produced by other sources. Other key tasks would be the investigation and recommendations for various seawalls or other structural elements, as well as review and recommendations regarding electrical systems and desired project needs**

**Vendor will conduct Pre-construction Meetings, Contract Admin. including review/respond to requests for information, accept phone calls from residents, coordinate technical support, review drawings, coordinate on-site meetings, document overall work performance, relay information to GSD, and close-out.**

**Riverside Park Civil Engineering:**

**Grading plan and concept design alteration adjustments at Riverside Park [14-acres] Phases 3 and 4. The final Grading Plan will build upon the proposed grading completed to date. The Grading Plan will include completion of the site grading to meet accessibility requirements and ensure positive drainage away from all building structures and toward catch basins. The final grading plan will clearly and concisely show the existing and proposed contours, proposed slopes, and spot elevations.**

**Design alteration adjustments will be focused on the area near the sled-ding hill, with emphasis on the ramp and stairs to ensure ADA code requirements are achieved. Review and modify the design of these items, while adding a bench pad and wheelchair resting location halfway up the ramp and a landing on the stairs. Review and determine where the handrail will be required and show it accordingly. Develop a new concept design and grading changes to ensure sledding hill safety and maximum usability within our proposed fees.**

**NTH [subcontractor] will Conduct Phase I Environmental Site Assessments [ESAs], Phase II ESAs with feasibility studies, Environmental Remediation and other related activities, hazardous waste management, perform asbestos and other regulated building material surveys, Due Care Plans, Construction admin. for final contract documents to GSD.**

**NTH will provide the necessary equipment and labor to perform the observation and testing of construction operations and materials in a safe, thorough, and effective manner**

Fees remains the same:

**Wade: Hourly rates range from \$55/hr. to \$240/hr. for 77 different labor classifications.**

**NTH Consultants: Hourly rates range from \$55/hr. to \$225/hr. for 14 different labor classifications plus expenses for printing, material purchases, mileage, phone, rental of lab or monitoring equipment.**

**Project Markup on Outside Services: Wade Trim will include a 5% markup on all professional services provided by others. Design and Construction Engineering Services as a Percentage of Cost of Construction between 5% and 8% of the anticipated construction cost of a project. For construction administration, fees will fall between 6% and 8% for the basic scope of services. Materials Testing and Quality Control fees fall within 1 to 1.5% as a cost of construction.**

**The full \$725,000 authorized amount has been expended on this contract.**

Additional Information:

**Contract 6003138 was approved November 24, 2021 for \$525,000; through November 30, 2023. Amendment 1 was approved April 5, 2022 for an additional \$200,000, making the total contract amount \$725,000; no additional time was requested.**

**RECREATION**

6004752 100% Grant Funding – To Provide Mechanical Replacement for Building 110 at Historic Fort Wayne. – Contractor: Ben Washington & Sons – Location: 7116 Tireman, Detroit, MI 48204 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$38,600.00

Funding

Account String: **2112-20992-471111-617900**  
Fund Account Name: **Recreation Fund**  
Appropriation Name: **Save Americas Treasures**  
Funds Available: **\$460,000 as of September 30, 2022**

Tax Clearances Expiration Date: **7-13-23**

Political Contributions and Expenditures Statement:

Signed: **9-6-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-6-22**

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

Bid Information:

**Bids opened July 28, 2022 and closed August 15, 2022. 3 Bids Received.**

**Bid was evaluated on Proposal [10 points], Experience [10 points], Experience [30 points], Capacity [20 points], Historical Conservation/Preservation Experience [20 points], Pricing [20 points]. Maximum 100 points awarded.**

**Other Bids: Shady Concrete [25 points] and Systemp was disqualified because they did not require information and reference check was unsatisfactory.**

Contract Details:

Vendor: **Ben Washington & Sons**

Bid: **Highest Ranked [80 points]**

Amount: **\$38,600**

End Date: **September 30, 2023**

Services/Fees:

**Replace and Install 1 existing furnace and 2 existing condensers at Building 110 – Commander’s House building (approximately 7000 SF) at the discretion of GSD, which was a single-family, two-stories with a basement residence that was converted into a museum. Currently, it has 2 furnaces and 2 condensers in which only 1 furnace is operating. The project is intended to be a turn-key system.**

**Stabilization services include: Provide necessary protection to existing building materials; Repair and salvage as much as possible of the existing pipes and connections; Replace existing damaged elements and materials that can’t be salvaged or reused with new materials; Safely and legally dispose construction waste materials off site; Provide necessary concrete pads for condensers; provide duct cleaning for furnace units; and close out services for \$36,100 and additional services allowance for \$2,500; totaling \$38,600.**

**Vendor must comply with the regulations of Detroit Historic District Commission (HDC) and all applicable codes and local authorities having jurisdiction. Vendor is responsible for to all labor, materials, equipment.**

Certifications:

**Certified as a Detroit Based Business.**

### TRANSPORTATION

6003479 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Covid-19 Mitigation Services (Cleaning and Sanitizing) for DDOT Administration, Shoemaker, and Gilbert Buildings. – Contractor: Kristel Group, Inc. – Location: 136 S Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$178,320.00 – Total Contract Amount: \$356,640.00.  
*Original Contract Period: April 21, 2021 through June 30, 2022*

#### Funding

Account String: **5303-20816-201111-622100-350999**

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY2020 CARES ACT Urbanized Area Formula Grant**

Funds Available: **\$2,022,775 as of September 30, 2022**

Tax Clearances Expiration Date: **7-12-23**

Political Contributions and Expenditures Statement:

Signed: **8-3-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **8-3-22**

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:

**None, because this is an amendment to an existing contract. This vendor was the lowest of 7 bids received and 1 of 2 contracts awarded to Kristel Group for Covid-19 mitigation services. The contract was awarded for Covid-19 mitigation services for buses at the end of the line [contract 6003480] for \$2,092,320; through June 30, 2022, which was approved June 29, 2021.**

#### Contract Details:

Vendor: **Kristel Group, Inc.**

Amount: **Add \$178,320; total \$356,640**

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

#### Services remains the same:

**Continue Cleaning, Sanitizing & Sterilizing Service for heavily frequented and touched areas of the buildings at Gilbert, Central, and Shoemaker facilities located on Warren, Jean, and Wabash, which includes doorknobs, doors, stairwell rails, light switches, etc.; Deep clean and sanitize all restrooms; Disinfect & Sanitize all Video machines and Vending machines; Disinfect and sanitize all Break Rooms and furnishings; and Provide personal protection equipment to each worker.**

#### Fees remains the same:

**\$18/hr.; Monthly costs \$14,860; total costs for 1 year of services \$178,320.**

**The full \$178,320 authorized amount has been expended on this contract.**

#### Additional Information:

**Contract 6003279 was approved June 29, 2021 for \$178,320; through June 30, 2022.**

## TRANSPORTATION

6004731 100% City Funding – To Provide Complimentary ADA Paratransit Services. – Contractor: Transdev Services, Inc. – Location: 720 E Butterfield Road, Suite 300, Lombard, IL 60148 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$49,213,192.13.

### Funding

Account String: **5301-27200-200310-617900**

Fund Account Name: **Transportation Operation Fund**

Appropriation Name: **Rider Services**

Funds Available: **FY 2022 has \$23,940,408 as of September 30, 2022**

Funds Available: **FY 2023 has \$28,177,537 as of September 30, 2022**

**TOTAL Funds Available is \$52,117,945**

Tax Clearances Expiration Date: **11-29-22**

Political Contributions and Expenditures Statement:

Signed: **8-30-22** Contributions: **None**

### Consolidated Affidavits

Date signed: **8-30-22**

- 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 on September 11, 2022. 29 Firms viewed RFP; 4 Bids Received.**

**Bids were evaluated based on Project Management [30 points], Experience [20 points], Past Performance [10 points], Costs [5 points], Business Certifications for Vendor [20 points] and subcontractors [30 points]. Maximum 100 points awarded.**

**3 Other Bids: Lakeside Divisions in Oak Park [disqualified due to conflict of indirect, non-financial interest] People's Express Inc. in Whitmore Lake, MI [35 points] The Blackbottom Group in Detroit -disqualified because it did not meet the minimum requirements or detail how it would accomplish services].**

**NOTE: People's Express was also recommended for a contract. 70% of the estimated 325,000 ridership trips per year and People's Express will perform 30% of the trips.**

### Contract Details:

Vendor: **Transdev Services, Inc**

Bid: **Highest Ranked [62.50 points]**

Amount: **\$49,213,192.13**

End Date: **December 31, 2027**

### Services:

**Operate the DDOT's Paratransit Service (MetroLift), a service for individuals with disabilities in DDOT's service area, as required by the Federal Transit Administration and in accordance with the Americans with Disabilities Act of 1990. The provision of complementary paratransit is governed by US Dept. of Transportation and US Dept. of Justice regulations. Vendor is responsible for the customer's end-to-end trip experience by providing origin to destination ADA paratransit services.**

**Other Responsibilities include Transition of Service; Acquire/Provide Personnel; Provide Training and Safety Support; Acquire/Provide Vehicles; Provide Vehicle Operations; Acquire/Provide Facility; Information Systems and Data Requirements; Provide Vehicle Maintenance; and Maintain Performance Standards.**

**Identified subcontractors Big Star Transit in Dearborn, Delray United in Detroit, and Moe Transportation in Oak Park as its transportation providers.**

**Transdev currently provides services for DDOT and according to the award summary document provided by OCP, "DDOT is satisfied that Transdev will continue to perform the services adequately."**

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

**Transportation - *continued***

6004731 100% City Funding – To Provide Complimentary ADA Paratransit Services. – Contractor: Transdev Services, Inc. – Location: 720 E Butterfield Road, Suite 300, Lombard, IL 60148 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$49,213,192.13.

Fees:

<u>Description</u>	<u>Price Ranges for Year 1 – Year 5</u>	<u>Total Estimated Trips per year</u>
Ambulatory Ride	\$29.22 - \$32.85	200,200
Non-Ambulatory Ride	\$32.75 - \$36.77	27,300
Monthly Management Fee	\$170,409 - \$186,366.61	N/A
<b>TOTAL per year</b>	<b>\$8,786,976.28 - \$9,817,477.31</b>	<b>227,500 [70% of the estimated 325,000 trips]</b>

Fees increase 3% per year. Fuel Cost Reimbursement total for the entire 5 year contract is \$2,834,370.61, based on ½ gallon of fuel per passenger trip using the average price per gallon for regular conventional gasoline for the Midwest Region from the U.S Energy Information Administration data tables. TOTAL \$49,213,192.13.

The cost per trip paid by the rider is \$2.50 and will be deducted from invoices.

A market analysis for similar services was performed by DDOT and the data shows that Trandev’s per trip rates are similar (if you factor in the cost for fuel) to the average market rate, while People’s rates were considered low. Transdev’s best and final offer includes a \$103,677.46 reduction in Year 1 of the contract.

Additional Information:

**Other Transdev contracts:**

2916016 was approved February 16, 2016 for Oversight and Management of the Paratransit Services; through February 28, 2021 for \$38,342,460. Amendment 1 & 2 added \$17,300,000 making the total contract amount \$55,642,460 and extended the term to December 31, 2022. Amendment 2 was approved the week of December 20, 2022 Recess.

6001743 was approved April 2, 2019 for New Freedom Program Transportation Services (serving people with disabilities in Detroit, Highland Park, and Hamtramck for non-emergency medical appointments, jobs, educational pursuit, and other needs); through December 31, 2020 for \$1,424,243. Amendment 1 & 2 added \$1,788,360 making the total contract amount \$3,212,603 and extended the contract through December 31, 2022.

**Other Contracts related to Paratransit Services:**

6004552 with Ecolane USA, Inc. was approved June , 2022 for Paratransit dispatch software and services (including registering, scheduling, dispatch, and reports) for \$791,951.25; through June 30, 2027.

**TRANSPORTATION**

6004732 100% City Funding – To Provide Complimentary ADA Paratransit Services. – Contractor: People’s Express, Inc. – Location: 10 Jennings Road, Whitmore Lake, MI 48189 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$15,865,980.26.

Funding

Account String: **5301-27200-200310-617900**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **Rider Services**  
Funds Available: **FY 2022 has \$23,940,408 as of September 30, 2022**  
Funds Available: **FY 2023 has \$28,177,537 as of September 30, 2022**  
**TOTAL Funds Available is \$52,117,945**

Consolidated Affidavits

Date signed: **8-29-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance; Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: 5-11-23

Political Contributions and Expenditures Statement:

Signed: **8-29-22** Contributions: **None**

Bid Information:

**Bids closed on September 11, 2022. 29 Firms viewed RFP; 4 Bids Received.**

**Bids were evaluated based on Project Management [30 points], Experience [20 points], Past Performance [10 points], Costs [5 points], Business Certifications for Vendor [20 points] and subcontractors [30 points]. Maximum 100 points awarded.**

**3 Other Bids: Lakeside Divisions in Oak Park [disqualified due to conflict of indirect, non-financial interest] Transdev in Lombard, IL [62.50 points]**

**The Blackbottom Group in Detroit -disqualified because it did not meet the minimum requirements or detail how it would accomplish services].**

**NOTE: Transdev was also recommended for a contract. 30% of the estimated 325,000 ridership trips per year and Transdev will perform 70% of the trips.**

Contract Details:

Vendor: **People’s Express Inc.**  
Amount: **\$15,865,980.26**

Bid: **2<sup>nd</sup> Highest Ranked [35 points]**  
End Date: **December 31, 2027**

Services:

**Operate the DDOT’s Paratransit Service (MetroLift), a service for individuals with disabilities in DDOT’s service area, as required by the Federal Transit Administration and in accordance with the Americans with Disabilities Act of 1990. The provision of complementary paratransit is governed by US Dept. of Transportation and US Dept. of Justice regulations. Vendor is responsible for the customer’s end-to-end trip experience by providing origin to destination ADA paratransit services.**

**Other Responsibilities include Transition of Service; Acquire/Provide Personnel; Provide Training and Safety Support; Acquire/Provide Vehicles; Provide Vehicle Operations; Acquire/Provide Facility; Information Systems and Data Requirements; Provide Vehicle Maintenance; and Maintain Performance Standards.**

Fees:

<u>Description</u>	<u>Price Ranges for Year 1 – Year 5</u>
Ambulatory Ride	\$21 - \$23.64
Non-Ambulatory Ride	\$21 - \$23.64
Monthly Management Fee	\$63,000 [fixed amount]
Total Estimated Trips per year	97,500 [30% of the estimated 325,000 trips]
<b>TOTAL per year</b>	<b>\$2,083,500 - \$3,060,900</b>

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

**Transportation - *continued***

6004732      100% City Funding – To Provide Complimentary ADA Paratransit Services. – Contractor: People’s Express, Inc. – Location: 10 Jennings Road, Whitmore Lake, MI 48189 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$15,865,980.26.

Fees - *continued*:

**Fees increase 3% per year. Fuel Cost Reimbursement total for the entire 5 year contract is \$1,214,730.26, based on ½ gallon of fuel per passenger trip using the average price per gallon for regular conventional gasoline for the Midwest Region from the U.S Energy Information Administration data tables. TOTAL \$49,213,192.13.**

**The cost per trip paid by the rider is \$2.50 and will be deducted from invoices.**

**A market analysis for similar services was performed by DDOT and the data shows that Transdev’s per trip rates are similar (if you factor in the cost for fuel) to the average market rate, while People’s rates were considered low. Transdev’s best and final offer includes a \$103,677.46 reduction in Year 1 of the contract.**

**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**

**CITY DEMOLITION**

3058489 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12021 Rosemary. – Contractor: LeadHead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$31,140.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$44,882,067 as of September 30, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-2-22** Contributions: **3-1-Mayor/2016**  
**1-Former Council/2016, 1-Curent Council 2021**

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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12021 Rosemary on May 26, 2022. Purchase Order to proceed dated July 7, 2022.**

**Bids closed on May 27, 2022. 20 Invited Suppliers; 3 Bids Received.**

Other Bids: **Gayanga Co. \$42,212 [12% equalized bid for \$37,146.56 for D-BB, D-RB, D-HB, & D-BSB].**  
**InnerCity Contracting \$22,160 (Suspended at the time of the Bid- OIG Investigation).**

Contract Details:

Vendor: **LeadHead Construction, LLC** Bid: **2<sup>nd</sup> Lowest** End Date: **September 30, 2023**  
Amount: **LeadHead Construction, LLC \$31,140 [5% equalized bid \$29,583 for D-BB & D-BSB].**

Services & Costs:

**Demolition \$25,200; Backfill & Grading \$4,640; Site Finalization \$1,300; TOTAL \$31,140**

Certifications/# of Detroit Residents: **Certified as Detroit Based & Minority-Owned Business until 2/8/23.**

**Vendor indicates a Total Employment of 6; 4 employees are Detroit residents.**





**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY**

**CITY DEMOLITION**

3059767 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 571 W. Hollywood. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$32,400.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$44,882,067 as of September 30, 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 571 W Hollywood on July 27, 2022. Purchase Order to proceed dated August 19, 2022.**

**Bids closed on August 10, 2022. 16 Invited Suppliers; 3 Bids Received.**

Other Bids: **Adamo Demo. Co. \$47,800 [7% equalized bid \$44,454 for DBB & DHB].**  
**DMC Consultants \$45,024 [12% equalized bid \$39,621.12 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 30, 2023**  
Amount: **\$32,400 [12% equalized bid for \$28,512 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$20,650; Backfill & Grading \$7,250; Site Finalization \$4,500; TOTAL \$32,400**

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**

3059819 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 21612 Thatcher. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$27,579.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$44,882,067 as of September 30, 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 21612 Thatcher on August 9, 2022. Purchase Order to proceed dated August 17, 2022.**

**Bids closed on August 11, 2022. 16 Invited Suppliers; 2 Bids Received.**

Other Bid: **DMC Consultants \$34,900 [12% equalized bid \$30,712 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 30, 2023**  
Amount: **\$27,579 [12% equalized bid for \$24,269.52 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$17,579; Backfill & Grading \$6,500; Site Finalization \$3,500; TOTAL \$27,579**

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**

3059820 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 539 W Brentwood. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$29,955.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,497,725 as of September 30, 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 539 W Brentwood on August 9, 2022. Purchase Order to proceed dated August 17, 2022.**

**Bids closed on August 11, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bids: DMC Consultants \$39,500 [12% equalized bid \$34,760 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 30, 2023**  
Amount: **\$29,955 [12% equalized bid for \$26,360.40 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$19,955; Backfill & Grading \$6,500; Site Finalization \$3,500; TOTAL \$29,955**

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**

3059821 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19304 Revere. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$25,101.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,497,725 as of September 30, 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 19304 Revere on August 9, 2022. Purchase Order to proceed dated August 17, 2022.**

**Bids closed on August 11, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bids: DMC Consultants \$36,500 [12% equalized bid \$32,120 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 30, 2023**  
Amount: **\$25,101 [12% equalized bid for \$22,088.88 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$14,101; Backfill & Grading \$7,500; Site Finalization \$3,500; TOTAL \$25,101**

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**

3060443      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1400 Newport. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$35,700.00.

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 30, 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 1400 Newport on July 27, 2022. Purchase Order to proceed dated August 8, 2022.**

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

**Other Bid: Lakeshore Global Corporation \$28,898 [7% equalized bid \$26,875.14 for D-BB & D-HB]**

**NOTE: Lakeshore Global was the lowest bid and was initially awarded the contract, however the Demolition Department rescinded the award on September 2, 2022.**

Contract Details:

Vendor: **DMC Consultants**      Bid: **2<sup>nd</sup> Lowest**      End Date: **September 30, 2023**  
Amount: **\$35,700 [12% equalized bid \$31,416 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$28,200;    Backfill & Grading \$4,000;    Site Finalization \$3,500;    TOTAL \$35,700**

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.**

