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City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
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Timarie Szwed
Theresa Thomas
Janice Tillmon
Ian Tomashik
Emberly Vick
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 10, 2025

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 March 11, 2025.

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

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

Attachments

cc:

Janice Winfrey	City Clerk
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 10, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION MARCH 11, 2025.**

CONSTRUCTION & DEMOLITION

3081560 100% Ghib Funding – To Provide BNP Planned Residential Demolition for Properties Acquired through the Home Swap Program (102824). – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$222,350.00.

Funding

Account String: 1004-20413-360145-622975

Fund Account Name: **Gordie Howe International Bridge (GHIB) Project**

Appropriation Name: **Bridging Neighborhoods Fund**

Encumbered Funds: **\$368,583 Encumbered as of March 7, 2025**

Consolidated Affidavits

Date signed: **11-13-24**

- 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: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Bid Information

RFP opened November 7, 2024 & closed November 22, 2024. 9 Invited Suppliers; 6 Bids Received.

All Bids:

Salenbien	\$228,979	[equalized bid \$224,399.42 for D-BB]
Adamo Demolition	\$368,377.50	[equalized bid \$320,488.43 for D-BB, D-HB, C-WDB, C-WIB]
DMC Consultants	\$469,968	[equalized bid \$ \$404,172.48 for D-BB, D-RB, D-HB, D-BSB, C-WIB]
Gayanga	\$250,149	[equalized bid \$ 217,629.63 for D-BB, D-RB, D-HB, D-BSB]
Homrich	\$312,734	[equalized bid \$306,479.32 for D-BB]
Inner City	\$226,210	[equalized bid \$208,113.20 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor **Inner City Contracting, LLC**

Bid: **Lowest**

Amount: **\$222,350**

End Date: **December 31, 2025**

Services:

Provide abatement and demolition services for 7 residential properties acquired through the Home Swap program. All 7 properties are privately owned. Addresses are included in the fees chart on the next page.

Services Include:

- **Pre-Abatement & Pre-Demolition Due Diligence**
- **Pre-Abatement & Pre-Demolition Site Visit**
- **Abatement/Demolition, debris removal, transport, and disposal**
- **Backfill & Grading**
- **Site Finalization**

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION

3081560 100% GHB Funding – To Provide BNP Planned Residential Demolition for Properties Acquired through the Home Swap Program (102824). – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$222,350.00.

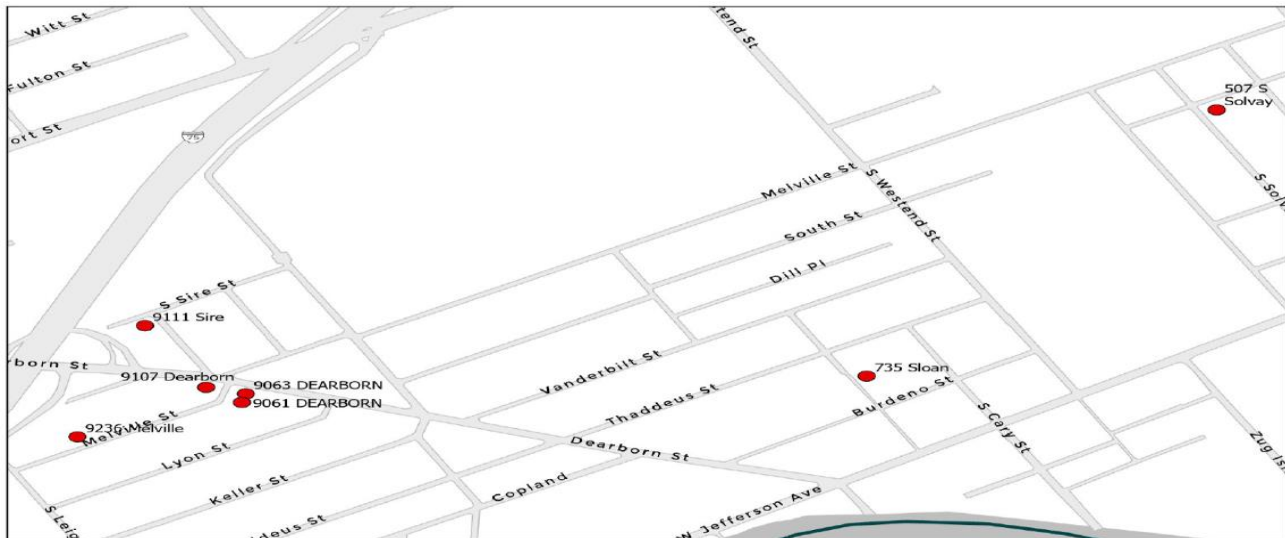
Fees:

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill & Grade	Site Finalization	Demolition Total Costs	Grand Total Costs
		\$58,900.00	\$117,117.00	\$25,431.12	\$24,761.88	\$167,310.00	\$226,210.00
BNP 10.28.2024	9061 Dearborn	\$140.00	\$14,441.00	\$3,135.76	\$3,053.24	\$20,630.00	\$20,770.00
BNP 10.28.2024	9111 Sire	\$1,880.00	\$13,853.00	\$3,008.08	\$2,928.92	\$19,790.00	\$21,670.00
BNP 10.28.2024	9236 Melville	\$7,800.00	\$14,735.00	\$3,199.60	\$3,115.40	\$21,050.00	\$28,850.00
BNP 10.28.2024	9107 Dearborn	\$0.00	\$23,324.00	\$5,064.64	\$4,931.36	\$33,320.00	\$33,320.00
BNP 10.28.2024	9063 Dearborn	\$140.00	\$16,926.00	\$3,675.36	\$3,578.64	\$24,180.00	\$24,320.00
BNP 10.28.2024	507 S Solvay	\$47,620.00	\$22,092.00	\$4,797.12	\$4,670.88	\$31,560.00	\$79,180.00
BNP 10.28.2024	735 Sloan	\$1,320.00	\$11,746.00	\$2,550.56	\$2,483.44	\$16,780.00	\$18,100.00

Certifications/ # of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Minority-Owned Business until 10/17/25. Vendor is also Certified as Construction Workforce Investment Business 12/23/25.

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



Legend

● BNP 10.28.2024 (7)

Property Information (Address and Ownership Type):

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
BNP 10.28.2024	20005737.	9107 Dearborn		48209	1	1901	2100	2808	Privately Owned
BNP 10.28.2024	20005740.002	9061 DEARBORN		48209					Privately Owned
BNP 10.28.2024	18009370.	507 S Solvay		48209	2	1922	1834	3223	Privately Owned
BNP 10.28.2024	20005740.001	9063 DEARBORN		48209					Privately Owned
BNP 10.28.2024	20000592.	735 Sloan		48209				6979	Privately Owned
BNP 10.28.2024	20001377.	9111 Sire		48209	1	1914	832	2788	Privately Owned
BNP 10.28.2024	20001230.	9236 Melville		48209	1	1917	1126	3049	Privately Owned

CONSTRUCTION & DEMOLITION

6007011 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 A – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$2,205,527.10.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,516,321 as of March 7, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-13-24**

- 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:

RFP opened January 22, 2025 & closed on February 17, 2025. 9 Invited Suppliers; 8 Bids Received.

Bids were evaluated based on Project Plan [25 points]; Project Experience & References [15 points]; Capacity [15 points]; Cost Proposal [10 points]; D-BB/D-HB Certifications of Vendor [15 points]; D-BB/D-HB Certifications of Sub-contractor(s), if applicable [20 points]. Total without certifications is 65 points. Total with certifications is 100 points.

ALL Bids:

Salenbien Trucking	37.14 points [includes 5 points for D-BB Certification]
Inner City	66.43 points [includes 15 points for D-HB Certification]
DMC Consultants	51.43 points [includes 15 points for D-HB Certification]
Gayanga	52.86 points [includes 15 points for D-HB Certification]
Homrich	51.43 points [includes 5 points for D-BB Certification]
Adamo	45 points [includes 15 points for D-HB Certification]
LeadHead	0 points [Not evaluated – not eligible for an award due to being suspended]
SC Environmental	40.71 points [includes 15 points for D-HB Certification]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$2,205,527.10**

Bid: **Highest Ranked [66.43 points]**
End Date: **18 months from approval**

Services & Fees:

Provide Abatement and Demolition Services of 58 Blighted Residential Structures that are all DLBA-Owned, including the following:

- Provide all necessary equipment and materials to execute the services safely and effectively.
- Acquire permits to execute the services
- Services will be executed Mon. – Fri., 7:30 am – 5:30 pm
- Document work site conditions
- Provide the following services:
 - Pre-Abatement Due Diligence - including review hazardous/regulated materials survey report, pre-abatement site visit and inspection, etc.
 - Abatement and Debris Removal, Transport, and Disposal
 - Pre-Demolition Due Diligence – including review documents associated with the site, conduct pre-demolition inspection, notify neighbors of demolition, etc.
 - Demolition and Debris Removal, Transport, and Disposal – including removal of tires, protection of live trees, cleaning alleyway within the 1st ten feet into any alleyway adjacent to sites, all debris must go to a licensed Type II landfill unless otherwise permitted.
 - Backfill & Grading
 - Site Finalization – including any sidewalk replacement if damaged during providing services and final grade.

Contract discussion continues onto the next page.

Fees:

Total			\$298,392.00	\$1,261,477.00	\$273,920.72	\$266,712.28	\$1,802,110.00	\$2,100,502.00
#	Property Address	Parcel ID	Hazardous / Regulated Materials / Abatement ₂	Demolition ₃	Backfill & Grade ₄	Site Finalization ₅	Total Demolition Costs	Grand Total Costs
1	10041 Britain	21074853-4	\$35,211.00	\$15,176.00	\$3,295.36	\$3,208.64	\$21,680.00	\$56,891.00
2	11815 Elmdale	21007314	\$2,756.00	\$14,091.00	\$3,059.76	\$2,979.24	\$20,130.00	\$22,886.00
3	12024 St Patrick	21011913	\$2,271.00	\$21,917.00	\$4,759.12	\$4,633.88	\$31,310.00	\$33,581.00
4	12112 Sanford	21012048	\$2,107.00	\$31,997.00	\$6,947.92	\$6,765.08	\$45,710.00	\$47,817.00
5	12357 Loretto	21012325	\$1,914.00	\$16,394.00	\$3,559.84	\$3,466.16	\$23,420.00	\$25,334.00
6	12500 Whitehill	21058239	\$11,128.00	\$14,490.00	\$3,146.40	\$3,063.60	\$20,700.00	\$31,828.00
7	12545 Whitehill	21058249	\$7,975.00	\$14,056.00	\$3,052.16	\$2,971.84	\$20,080.00	\$28,055.00
8	12753 Filbert	21012751	\$3,964.00	\$14,938.00	\$3,243.68	\$3,158.32	\$21,340.00	\$25,304.00
9	13810 Seymour	21016905	\$16,819.00	\$20,069.00	\$4,357.84	\$4,243.16	\$28,670.00	\$45,489.00
10	14174 Rochelle	21015206	\$110.00	\$18,802.00	\$4,082.72	\$3,975.28	\$26,860.00	\$26,970.00
11	14223 Wade	21006353	\$935.00	\$16,786.00	\$3,644.96	\$3,549.04	\$23,980.00	\$24,915.00
12	14225 Wilfred	21011148	\$11,602.00	\$18,361.00	\$3,906.96	\$3,882.04	\$26,230.00	\$37,912.00
13	14261 Young	21015905	\$1,771.00	\$18,676.00	\$4,055.36	\$3,948.64	\$26,680.00	\$28,451.00
14	14674 Fordham	21019756	\$8,105.00	\$18,270.00	\$3,967.20	\$3,862.80	\$26,100.00	\$34,205.00
15	14888 Mayfield	21014866	\$6,424.00	\$19,922.00	\$4,325.92	\$4,212.08	\$28,460.00	\$34,884.00
16	15068 Cedar Grove	21016290-1	\$3,921.00	\$20,608.00	\$4,474.88	\$4,357.12	\$29,440.00	\$33,361.00
17	15073 Park Grove	21017951	\$2,393.00	\$15,708.00	\$3,410.88	\$3,321.12	\$22,440.00	\$24,833.00
18	19845 Moross	21079212-3	\$2,107.00	\$22,484.00	\$4,882.24	\$4,753.76	\$32,120.00	\$34,227.00
19	3071 Newport	21054120	\$7,134.00	\$19,362.00	\$4,204.32	\$4,093.68	\$27,660.00	\$34,794.00
20	3223 Canton	15010453	\$110.00	\$42,259.00	\$9,176.24	\$8,934.76	\$60,370.00	\$60,480.00
21	3356 Heidelberg	13001324	\$2,998.00	\$36,134.00	\$7,846.24	\$7,639.76	\$51,620.00	\$54,618.00
22	3412 Mt Elliott	15013909	\$5,346.00	\$16,653.00	\$3,616.08	\$3,520.92	\$23,790.00	\$29,136.00
23	3413 Garfield	13002428	\$2,723.00	\$16,912.00	\$3,672.32	\$3,575.68	\$24,160.00	\$26,883.00
24	3444 Algonquin	21046919	\$16,060.00	\$20,825.00	\$4,522.00	\$4,403.00	\$29,750.00	\$45,810.00
25	3453 Crane	19010256	\$935.00	\$34,349.00	\$7,458.64	\$7,262.36	\$49,070.00	\$50,005.00
26	3516 Rohns	19008994	\$220.00	\$31,850.00	\$6,916.00	\$6,734.00	\$45,500.00	\$45,720.00
27	3775 St Clair	21038998	\$110.00	\$34,972.00	\$7,593.92	\$7,394.08	\$49,960.00	\$50,070.00
28	3851 Hurlbut	19004759	\$220.00	\$19,670.00	\$4,271.20	\$4,158.80	\$28,100.00	\$28,320.00
29	3877 Fairview	21042423-4	\$6,212.00	\$14,945.00	\$3,245.20	\$3,159.80	\$21,350.00	\$27,562.00
30	4049 Fairview	21042395	\$9,782.00	\$20,608.00	\$4,474.88	\$4,357.12	\$29,440.00	\$39,222.00
31	4151 Dickerson	21049242	\$3,414.00	\$31,227.00	\$6,780.72	\$6,602.28	\$44,610.00	\$48,024.00
32	4173 Joseph Campau	11002746	\$110.00	\$23,422.00	\$5,085.92	\$4,952.08	\$33,460.00	\$33,570.00
33	4200 Chene	11003007	\$5,060.00	\$41,216.00	\$8,949.76	\$8,714.24	\$58,880.00	\$63,940.00
34	4344 Lakeview	21052318	\$4,154.00	\$13,489.00	\$2,929.04	\$2,851.96	\$19,270.00	\$23,424.00
35	4600 Moran	13010180-1	\$935.00	\$28,308.00	\$6,146.88	\$5,985.12	\$40,440.00	\$41,375.00
36	4654 Cope	21047394	\$6,386.00	\$19,670.00	\$4,271.20	\$4,158.80	\$28,100.00	\$34,486.00
37	4665 Ashland	21062243	\$935.00	\$13,986.00	\$3,036.96	\$2,957.04	\$19,980.00	\$20,915.00
38	4688 Marlborough	21059371	\$10,580.00	\$16,177.00	\$3,512.72	\$3,420.28	\$23,110.00	\$33,690.00
39	4834 Gray	21048625	\$4,444.00	\$36,218.00	\$7,864.48	\$7,657.52	\$51,740.00	\$56,184.00
40	4835 University Pl	21077520	\$3,630.00	\$16,023.00	\$3,479.28	\$3,387.72	\$22,890.00	\$26,520.00
41	5073 Fischer	17005874	\$13,200.00	\$16,688.00	\$3,623.68	\$3,528.32	\$23,840.00	\$37,040.00
42	5168 Fairview	21042247	\$1,183.00	\$14,868.00	\$3,228.48	\$3,143.52	\$21,240.00	\$22,423.00
43	5195 Fairview	21042330	\$935.00	\$19,670.00	\$4,271.20	\$4,158.80	\$28,100.00	\$29,035.00
44	5216 Lakeview	21052369	\$1,861.00	\$16,177.00	\$3,512.72	\$3,420.28	\$23,110.00	\$24,971.00
45	5235 Nottingham	21066899	\$2,371.00	\$18,550.00	\$4,028.00	\$3,922.00	\$26,500.00	\$28,871.00
46	5241 Harding	21039660	\$25,806.00	\$27,398.00	\$5,949.28	\$5,792.72	\$39,140.00	\$64,946.00
47	5398 Cadillac	19005112	\$6,937.00	\$35,595.00	\$7,729.20	\$7,525.80	\$50,850.00	\$57,787.00
48	5506 Cadillac	19005114	\$4,365.00	\$18,347.00	\$3,983.92	\$3,879.08	\$26,210.00	\$30,575.00
49	5518 Lakeview	21052384	\$1,667.00	\$24,353.00	\$5,288.00	\$5,148.92	\$34,790.00	\$36,457.00
50	5597 Springfield	21041998	\$2,646.00	\$14,756.00	\$3,204.16	\$3,119.84	\$21,080.00	\$23,726.00
51	5600 Springfield	21041927	\$7,799.00	\$19,362.00	\$4,204.32	\$4,093.68	\$27,660.00	\$35,459.00
52	5952 Dubois	09004150-66	\$3,537.00	\$23,422.00	\$5,085.92	\$4,952.08	\$33,460.00	\$36,997.00
53	6046 Rohns	19009191	\$935.00	\$26,852.00	\$5,830.72	\$5,677.28	\$38,360.00	\$39,295.00
54	6121 Canton	15010282	\$4,769.00	\$25,977.00	\$5,640.72	\$5,492.28	\$37,110.00	\$41,879.00
55	8051 Lambert	17001011-2	\$220.00	\$20,608.00	\$4,474.88	\$4,357.12	\$29,440.00	\$29,660.00
56	8763 Bessemore	19002232	\$2,602.00	\$16,590.00	\$3,602.40	\$3,507.60	\$23,700.00	\$26,302.00
57	8982 McClellan	19006957	\$935.00	\$12,495.00	\$2,713.20	\$2,641.80	\$17,850.00	\$18,785.00
58	9324 Lemoult	19001323	\$935.00	\$12,103.00	\$2,628.08	\$2,558.92	\$17,290.00	\$18,225.00
59	9639 McKinney	21068287	\$2,598.00	\$16,646.00	\$3,614.56	\$3,519.44	\$23,780.00	\$26,378.00

Total Properties \$2,100,502.00
5% Contingency \$105,025.10
Grand Total \$2,205,527.10

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

6007011 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 A – Contractor:
Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract
Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount:
\$2,205,527.10.

All 58 properties are DLBA-Owned.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Minority-Owned Business until 10/17/25. Vendor is also Certified as Construction Workforce Investment Business 12/23/25.

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

CONSTRUCTION & DEMOLITION

6007012 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 B – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,861,726.65.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,516,321 as of March 7, 2025**

Tax Clearances Expiration Date: **1-10-26**

Political Contributions and Expenditures Statement:

Signed: **11-13-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-13-24**

- 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:

RFP opened January 22, 2025 & closed on February 17, 2025. 9 Invited Suppliers; 8 Bids Received.

Bids were evaluated based on Project Plan [25 points]; Project Experience & References [15 points]; Capacity [15 points]; Cost Proposal [10 points]; D-BB/D-HB Certifications of Vendor [15 points]; D-BB/D-HB Certifications of Sub-contractor(s), if applicable [20 points]. Total without certifications is 65 points. Total with certifications is 100 points.

ALL Bids:

Salenbien Trucking	35.71 points	[includes 5 points for D-BB Certification]
Inner City	70 points	[includes 15 points for D-HB Certification]
DMC Consultants	55 points	[includes 15 points for D-HB Certification]
Gayanga	56.43 points	[includes 15 points for D-HB Certification]
Homrich	49.29 points	[includes 5 points for D-BB Certification]
Adamo	37.14 points	[includes 15 points for D-HB Certification]
LeadHead	0 points	[Not evaluated – not eligible for an award due to being suspended]
SC Environmental	41.43 points	[includes 15 points for D-HB Certification]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$1,861,726.65**

Bid: **Highest Ranked [70 points]**
End Date: **18 months from approval**

Services & Fees:

Provide Abatement and Demolition Services of 58 Blighted Residential Structures that are all DLBA - Owned, including the following:

- **Provide all necessary equipment and materials to execute the services safely and effectively.**
- **Acquire permits to execute the services**
- **Services will be executed Mon. – Fri., 7:30 am – 5:30 pm**
- **Document work site conditions**
- **Provide the following services:**
 - **Pre-Abatement Due Diligence - including review hazardous/regulated materials survey report, pre-abatement site visit and inspection, etc.**
 - **Abatement and Debris Removal, Transport, and Disposal**
 - **Pre-Demolition Due Diligence – including review documents associated with the site, conduct pre-demolition inspection, notify neighbors of demolition, etc.**
 - **Demolition and Debris Removal, Transport, and Disposal – including removal of tires, protection of live trees, cleaning alleyway within the 1st ten feet into any alleyway adjacent to sites, all debris must go to a licensed Type II landfill unless otherwise permitted.**
 - **Backfill & Grading**
 - **Site Finalization – including any sidewalk replacement if damaged during providing services and final grade.**

Contract discussion continues onto the next page.

Fees:

#	Property Address	Parcel ID	Hazardous / Regulated Materials Abatement ₂	Demolition ₃	Backfill & Grade ₄	Site Finalization ₅	Total Demolition Costs	Grand Total Costs
1	11498 Christy	21013181.	\$14,746.00	\$9,632.00	\$2,091.52	\$2,036.48	\$13,760.00	\$28,506.00
2	11709 Whithom	21012577.	\$21,049.00	\$15,428.00	\$3,350.08	\$3,261.92	\$22,040.00	\$43,089.00
3	11910 Greiner	21020402.	\$2,066.00	\$15,918.00	\$3,456.48	\$3,365.52	\$22,740.00	\$24,806.00
4	12042 Greiner	21020391.	\$5,762.00	\$9,366.00	\$2,033.76	\$1,980.24	\$13,380.00	\$19,142.00
5	12452 Westphala	21031536.	\$4,268.00	\$19,663.00	\$4,269.68	\$4,157.32	\$28,090.00	\$32,358.00
6	12621 Westphala	21031977.	\$1,122.00	\$20,601.00	\$4,473.36	\$4,355.64	\$29,430.00	\$30,552.00
7	12645 Strasburg	21034523.	\$12,452.00	\$19,663.00	\$4,269.68	\$4,157.32	\$28,090.00	\$40,542.00
8	12826 Arlington	09013548-9	\$1,733.00	\$15,218.00	\$3,304.48	\$3,217.52	\$21,740.00	\$23,473.00
9	13155 Moran	09009136.	\$8,030.00	\$15,050.00	\$3,268.00	\$3,182.00	\$21,500.00	\$29,530.00
10	13436 Tacoma	21023694.	\$5,847.00	\$16,051.00	\$3,485.36	\$3,393.64	\$22,930.00	\$28,777.00
11	13444 Tacoma	21023693.	\$11,111.00	\$15,050.00	\$3,268.00	\$3,182.00	\$21,500.00	\$32,611.00
12	13638 Saratoga	21019118.	\$220.00	\$20,853.00	\$4,528.08	\$4,408.92	\$29,790.00	\$30,010.00
13	13881 Newbern	09009502.	\$1,579.00	\$19,866.00	\$4,313.76	\$4,200.24	\$28,380.00	\$29,959.00
14	13992 Mitchell	09010881.	\$8,756.00	\$19,187.00	\$4,166.32	\$4,056.68	\$27,410.00	\$36,166.00
15	14417 Lappin	21021787.	\$6,958.00	\$11,039.00	\$2,397.04	\$2,333.96	\$15,770.00	\$22,728.00
16	14764 Novara	21022437.	\$3,064.00	\$19,565.00	\$4,248.40	\$4,136.60	\$27,950.00	\$31,014.00
17	17148 Gable	13012340.	\$13,055.00	\$18,060.00	\$3,921.60	\$3,818.40	\$25,800.00	\$38,855.00
18	17160 Barlow	21033069.	\$8,987.00	\$20,062.00	\$4,356.32	\$4,241.68	\$28,660.00	\$37,647.00
19	17161 St Aubin	09016126.	\$2,090.00	\$18,060.00	\$3,921.60	\$3,818.40	\$25,800.00	\$27,890.00
20	17166 Joann	21030588.	\$13,030.00	\$22,071.00	\$4,792.56	\$4,666.44	\$31,530.00	\$44,560.00
21	17168 Eureka	13018304.	\$3,124.00	\$15,330.00	\$3,328.80	\$3,241.20	\$21,900.00	\$25,024.00
22	17175 Barlow	21033449.	\$935.00	\$21,539.00	\$4,677.04	\$4,553.96	\$30,770.00	\$31,705.00
23	17228 Hamburg	21033700.	\$1,507.00	\$17,059.00	\$3,704.24	\$3,606.76	\$24,370.00	\$25,877.00
24	17261 Fairport	21031465.	\$4,509.00	\$20,132.00	\$4,371.52	\$4,256.48	\$28,760.00	\$33,269.00
25	17360 Waltham	21032576.	\$935.00	\$19,194.00	\$4,167.84	\$4,058.16	\$27,420.00	\$28,355.00
26	17416 Orleans	09017747.	\$2,013.00	\$18,095.00	\$3,929.20	\$3,825.80	\$25,850.00	\$27,863.00
27	17427 Oakland	01008443.	\$6,325.00	\$10,031.00	\$2,178.16	\$2,120.84	\$14,330.00	\$20,655.00
28	17449 St Aubin	09016099.	\$935.00	\$19,061.00	\$4,138.96	\$4,030.04	\$27,230.00	\$28,165.00
29	17480 St Aubin	09015696.	\$1,238.00	\$12,040.00	\$2,614.40	\$2,545.60	\$17,200.00	\$18,438.00
30	175 WGolden Gate	01006361.	\$935.00	\$17,577.00	\$3,816.72	\$3,716.28	\$25,110.00	\$26,045.00
31	17848 Russell	09020610.	\$2,836.00	\$18,375.00	\$3,990.00	\$3,885.00	\$26,250.00	\$29,086.00
32	17894 Fleming	09014553.	\$110.00	\$18,725.00	\$4,066.00	\$3,959.00	\$26,750.00	\$26,860.00
33	17951 Mitchell	09011021.	\$1,953.00	\$16,996.00	\$3,690.56	\$3,593.44	\$24,280.00	\$26,233.00
34	18092 McDougall	09010553.	\$3,980.00	\$15,582.00	\$3,383.52	\$3,294.48	\$22,260.00	\$26,240.00
35	18109 Cardoni	09021394-5	\$935.00	\$17,031.00	\$3,698.16	\$3,600.84	\$24,330.00	\$25,265.00
36	18431 Hickory	21030524.	\$48,880.00	\$20,601.00	\$4,473.36	\$4,355.64	\$29,430.00	\$78,310.00
37	18486 Goulburn	21032104.	\$935.00	\$21,070.00	\$4,575.20	\$4,454.80	\$30,100.00	\$31,035.00
38	18705 Moenart	13015959.	\$1,980.00	\$18,725.00	\$4,066.00	\$3,959.00	\$26,750.00	\$28,730.00
39	18800 Helen	15009141.	\$5,836.00	\$15,050.00	\$3,268.00	\$3,182.00	\$21,500.00	\$27,336.00
40	18974 Joann	21030649.	\$5,627.00	\$21,217.00	\$4,607.12	\$4,485.88	\$30,310.00	\$35,937.00
41	19314 Coventry	09024111.	\$935.00	\$12,845.00	\$2,789.20	\$2,715.80	\$18,350.00	\$19,285.00
42	19336 Fleming	09014672.	\$7,729.00	\$16,051.00	\$3,485.36	\$3,393.64	\$22,930.00	\$30,659.00
43	19381 Andover	09023769.	\$935.00	\$19,663.00	\$4,269.68	\$4,157.32	\$28,090.00	\$29,025.00
44	19600 Anglin	13024249.	\$1,980.00	\$17,808.00	\$3,866.88	\$3,765.12	\$25,440.00	\$27,420.00
45	19608 Annett	21035479-80	\$11,942.00	\$14,980.00	\$3,252.80	\$3,167.20	\$21,400.00	\$33,342.00
46	19645 Lamont	13017475-6	\$220.00	\$15,554.00	\$3,377.44	\$3,288.56	\$22,220.00	\$22,440.00
47	19651 Conley	13016709.	\$2,464.00	\$16,051.00	\$3,485.36	\$3,393.64	\$22,930.00	\$25,394.00
48	19663 Andover	09023745.	\$935.00	\$19,194.00	\$4,167.84	\$4,058.16	\$27,420.00	\$28,355.00
49	19924 Cameron	09021879.	\$1,441.00	\$18,396.00	\$3,994.56	\$3,889.44	\$26,280.00	\$27,721.00
50	20495 Yacama	09023122.	\$7,100.00	\$15,652.00	\$3,398.72	\$3,309.28	\$22,360.00	\$29,460.00
51	23 Cedarhurst Pl	01004843.	\$24,229.00	\$20,853.00	\$4,528.08	\$4,408.92	\$29,790.00	\$54,019.00
52	2433 Burnside	09005495.	\$220.00	\$16,933.00	\$3,676.88	\$3,580.12	\$24,190.00	\$24,410.00
53	8074 Emily	17004418.	\$2,999.00	\$18,046.00	\$3,918.56	\$3,815.44	\$25,780.00	\$28,779.00
54	8133 E Hollywood	17004795.	\$3,661.00	\$19,901.00	\$4,321.36	\$4,207.64	\$28,430.00	\$32,091.00
55	8178 Kenney	17002910.	\$3,050.00	\$24,577.00	\$5,336.72	\$5,196.28	\$35,110.00	\$38,160.00
56	8254 E Bentwood	17004836.	\$2,347.00	\$21,819.00	\$4,737.84	\$4,613.16	\$31,170.00	\$33,517.00
57	8283 Quinn	17004656.	\$1,188.00	\$14,490.00	\$3,146.40	\$3,063.60	\$20,700.00	\$21,888.00
58	952 E Bentwood	09007332.	\$5,705.00	\$20,132.00	\$4,371.52	\$4,256.48	\$28,760.00	\$34,465.00

Total Properties \$1,773,073.00
5% Contingency \$88,653.65
Grand Total \$1,861,726.65

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *continued*

6007012 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 B – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,861,726.6

All 58 properties are DLBA-Owned.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Minority-Owned Business until 10/17/25. Vendor is also Certified as Construction Workforce Investment Business 12/23/25.

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

CONSTRUCTION & DEMOLITION

6007013 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 C – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,741,511.31.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,516,321 as of March 7, 2025**

Tax Clearances Expiration Date: **10-14-25**
Political Contributions and Expenditures Statement:
Signed: **3-12-24** Contributions: **none**

Consolidated Affidavits

Date signed: **3-12-24**
 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:

RFP opened January 22, 2025 & closed February 17, 2025. 9 suppliers invited to bid; 8 Bids Received.

Bids were evaluated based on Project Plan [25 points], Project Experience & References [15 points]; Capacity [15 points]; Cost Proposal [10 points]; Detroit Business Certification of Prime [15 points]; Detroit Business Certification of Subcontractors [20 points]; Total Maximum points is 100 points.

All Bids

Adamo Demolition Company	[60 points]
Homrich	[53.57 points]
Inner City Contracting	[48.57 points]
Gayanga	[47.14 points]
DMC Consultants	[42.14 points]
Salenbien Trucking	[37.14 points]
LeadHead	[Not Reviewed, Not Eligible for Award]

Contract Details:

Vendor **Adamo Demolition Company** Bid: **Highest Ranked [60 points]**
Amount: **\$1,741,511.31** End Date: **18 months from City Council Approval**

Services:

- **The Vendor must assign qualified personnel to perform or execute all aspects of these Services.**
- **Personnel must possess all necessary accreditations, licenses, endorsements, or certifications required by all applicable laws, regulations, rules, or industry standards.**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **The Vendor 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.**
- **The Vendor must ensure possession of all necessary permits to execute these Services.**
- **The Vendor may perform or execute these Services Monday through Friday from 7:30 a.m. until 5:30 p.m**

Contract Discussion continues on the next page
CONSTRUCTION & DEMOLITION-cont.

6007013 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 C – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,741,511.31.

Services-cont.:

- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services.**
- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services.**
- **Upon mobilization to each assigned site for any abatement or demolition work, the Vendor must inspect the site to confirm that the electric, gas, and communication services are disconnected. If the Vendor discovers a live service line to a site, the Vendor must immediately notify the Owner and hold abatement or demolition work until notified in writing by the Owner.**
- **Prior to mobilization for abatement, the Vendor must visit the assigned sites to conduct a Pre-Abatement Inspection.**
- **The vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned sites.**
- **If the abatement activities generate non-hazardous debris (i.e. wood lathe) or require the relocation of existing, non-hazardous/non-regulated debris (i.e. household debris), the Vendor must locate that debris elsewhere in the structure or in the rear yard of the assigned sites. If the debris is located in the rear yard, the Vendor must locate the debris a safe distance from any areas of the structure or the site that may require inspection.**
- **All safely accessible hazardous/regulated waste materials, including any materials that were illegally dumped on the site prior to or during the abatement, become the property of the Vendor, and the Vendor is responsible for the proper removal, transport, and disposal of such materials.**
- **The Vendor must coordinate the transport and disposal of all safely accessible hazardous/regulated waste materials on the assigned sites.**
- **Using visual observation, the Vendor must thoroughly inspect the assigned sites to verify that all safely accessible hazardous/regulated materials (including asbestos-containing materials) were abated or removed from the site.**
- **No sooner than fourteen (14) calendar days and no later than three (3) calendar days prior to the start of demolition, the vendor must notify surrounding residents as follows: Lawn Signs, and Door hangers.**
- **The vendor may not start the demolition of any structure on the assigned sites sooner than three (3) business days from the date that the PAV posted to a designated public website. For the purposes of this stipulation, the Vendor must wait three (3) business days based upon the working calendar of the State of Michigan.**

Contract Discussion continues on the next page
CONSTRUCTION & DEMOLITION-cont.

6007013 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 C – Contractor:
Adamo Demolition Company – Location: 320 East Seven Mile, Detroit, MI 48203 – Contract Period:
Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,741,511.31.

Fees:

	Total		\$152,704.20	\$857,922.00	\$536,858.00	\$111,098.00	\$1,505,878.00	\$1,658,582.20
#	Property Address	Parcel ID	Hazardous / Regulated Materials Abatement ₂	Demolition ₃	Backfill & Grade ₄	Site Finalization ₅	Total Demolition Costs	Grand Total Costs
1	10001 Archdale	22072070.	\$4,977.50	\$14,045.00	\$8,789.00	\$1,819.00	\$24,653.00	\$29,630.50
2	11379 Longacre	22070709.	\$935.00	\$12,685.00	\$7,938.00	\$1,643.00	\$22,266.00	\$23,201.00
3	11387 Evergreen	22096715-6	\$3,935.25	\$11,999.00	\$7,508.00	\$1,554.00	\$21,061.00	\$24,996.25
4	11645 Kentucky	18015733.	\$7,590.00	\$25,344.00	\$15,859.00	\$3,282.00	\$44,485.00	\$52,075.00
5	11691 Littlefield	22027460.	\$935.00	\$15,774.00	\$9,871.00	\$2,043.00	\$27,688.00	\$28,623.00
6	11730 Appoline	22020884-5	\$110.00	\$13,200.00	\$8,260.00	\$1,709.00	\$23,169.00	\$23,279.00
7	11751 Wyoming	18016053.	\$110.00	\$12,606.00	\$7,888.00	\$1,632.00	\$22,126.00	\$22,236.00
8	12101 Winthrop	22052491.	\$6,069.80	\$11,246.00	\$7,038.00	\$1,456.00	\$19,740.00	\$25,809.80
9	12105 Cloverlawn	16031532.	\$1,353.00	\$14,098.00	\$8,822.00	\$1,826.00	\$24,746.00	\$26,099.00
10	12105 Roselawn	16031008.	\$110.00	\$12,038.00	\$7,533.00	\$1,559.00	\$21,130.00	\$21,240.00
11	12181 Northlawn	16032528.	\$935.00	\$15,325.00	\$9,590.00	\$1,985.00	\$26,900.00	\$27,835.00
12	12200 Mansfield	22057111.	\$1,842.50	\$14,850.00	\$9,293.00	\$1,923.00	\$26,066.00	\$27,908.50
13	12225 Abington Ave	22066422.	\$11,745.80	\$14,903.00	\$9,326.00	\$1,930.00	\$26,159.00	\$37,904.80
14	12283 Ward	22025351.	\$7,843.00	\$18,586.00	\$11,630.00	\$2,407.00	\$32,623.00	\$40,466.00
15	12303 Greenlawn	16030071.	\$110.00	\$16,157.00	\$10,110.00	\$2,092.00	\$28,359.00	\$28,469.00
16	12731 Lauder	22042544.	\$1,378.30	\$17,873.00	\$11,184.00	\$2,314.00	\$31,371.00	\$32,749.30

Contract Discussion continues on the next page
CONSTRUCTION & DEMOLITION-cont.

6007013 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 C – Contractor:
Adamo Demolition Company – Location: 320 East Seven Mile, Detroit, MI 48203 – Contract Period:
Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,741,511.31.

Fees-cont.

17	12859 Strathmoor	22038506.	\$1,185.80	\$17,173.00	\$10,746.00	\$2,224.00	\$30,143.00	\$31,328.80
18	12878 Robson	22043570.	\$935.00	\$13,385.00	\$8,376.00	\$1,733.00	\$23,494.00	\$24,429.00
19	13118 Appoline	22020940.	\$980.10	\$23,285.00	\$14,571.00	\$3,015.00	\$40,871.00	\$41,851.10
20	13961 Auburn	22092704.	\$220.00	\$10,296.00	\$6,443.00	\$1,333.00	\$18,072.00	\$18,292.00
21	14015 Freeland	22036332.	\$935.00	\$13,464.00	\$8,425.00	\$1,744.00	\$23,633.00	\$24,568.00
22	14110 Trinity	22108402.	\$2,382.60	\$13,636.00	\$8,533.00	\$1,766.00	\$23,935.00	\$26,317.60
23	14203 Marlowe	22041346.	\$935.00	\$21,450.00	\$13,423.00	\$2,778.00	\$37,651.00	\$38,586.00
24	14314 Sussex	22046148.	\$935.00	\$14,362.00	\$8,987.00	\$1,860.00	\$25,209.00	\$26,144.00
25	14359 Westwood	22089950.	\$6,424.00	\$11,906.00	\$7,451.00	\$1,542.00	\$20,899.00	\$27,323.00
26	14361 Terry	22043084.	\$935.00	\$14,256.00	\$8,921.00	\$1,846.00	\$25,023.00	\$25,958.00
27	14372 Kentfield	22100123-4	\$935.00	\$12,725.00	\$7,963.00	\$1,648.00	\$22,336.00	\$23,271.00
28	14544 Littlefield	22026724.	\$935.00	\$9,029.00	\$5,650.00	\$1,169.00	\$15,848.00	\$16,783.00
29	14595 Greendale	22113032.	\$935.00	\$11,180.00	\$6,996.00	\$1,448.00	\$19,624.00	\$20,559.00
30	14612 Tuller	16026765.	\$110.00	\$13,583.00	\$8,500.00	\$1,759.00	\$23,842.00	\$23,952.00
31	14899 Pierson	22106980.	\$1,760.00	\$7,907.00	\$4,948.00	\$1,024.00	\$13,879.00	\$15,639.00
32	14946 Lauder	22041910.	\$2,306.70	\$13,939.00	\$8,723.00	\$1,805.00	\$24,467.00	\$26,773.70
33	15329 Muirland	12011917.	\$1,501.50	\$29,278.00	\$18,321.00	\$3,791.00	\$51,390.00	\$52,891.50
34	15346 Braile	22105261.	\$1,542.20	\$12,342.00	\$7,723.00	\$1,598.00	\$21,663.00	\$23,205.20
35	15374 Bramell	22117635.	\$110.00	\$14,005.00	\$8,764.00	\$1,814.00	\$24,583.00	\$24,693.00
36	15402 Patton	22103953.	\$2,192.30	\$12,646.00	\$7,913.00	\$1,638.00	\$22,197.00	\$24,389.30
37	15496 Cherylaw	16032809.	\$935.00	\$12,672.00	\$7,930.00	\$1,641.00	\$22,243.00	\$23,178.00
38	15539 Wabash	08009061.	\$2,150.50	\$13,834.00	\$8,656.00	\$1,791.00	\$24,281.00	\$26,431.50
39	15718 Westbrook	22109768.	\$3,542.00	\$14,071.00	\$8,805.00	\$1,822.00	\$24,698.00	\$28,240.00
40	15728 Stansbury	22033427.	\$4,207.50	\$14,797.00	\$9,259.00	\$1,916.00	\$25,972.00	\$30,179.50
41	15831 Blackstone	22109334.	\$935.00	\$13,332.00	\$8,343.00	\$1,726.00	\$23,401.00	\$24,336.00
42	15839 Lahser	22113781.	\$4,031.50	\$13,886.00	\$8,690.00	\$1,798.00	\$24,374.00	\$28,405.50
43	15851 Braile	22105656.	\$9,344.50	\$18,058.00	\$11,300.00	\$2,338.00	\$31,696.00	\$41,040.50
44	15870 Indiana	16035616.	\$110.00	\$16,130.00	\$10,094.00	\$2,089.00	\$28,313.00	\$28,423.00
45	15874 Lahser	22113307-8	\$6,551.60	\$11,471.00	\$7,178.00	\$1,485.00	\$20,134.00	\$26,685.60
46	15880 Dolphin	22114870.	\$1,200.65	\$15,866.00	\$9,929.00	\$2,055.00	\$27,850.00	\$29,050.65
47	16334 Ellsworth	22010562.	\$1,343.10	\$16,949.00	\$10,606.00	\$2,195.00	\$29,750.00	\$31,093.10
48	17724 Pembroke	22018245-6	\$1,158.30	\$13,622.00	\$8,524.00	\$1,764.00	\$23,910.00	\$25,068.30
49	18531 Shiawassee	22121201.	\$4,969.80	\$13,649.00	\$8,541.00	\$1,767.00	\$23,957.00	\$28,926.80
50	20154 San Juan	16025736.	\$2,832.50	\$13,187.00	\$8,252.00	\$1,708.00	\$23,147.00	\$25,979.50
51	21627 Thatcher	22014566.	\$5,225.00	\$13,543.00	\$8,475.00	\$1,754.00	\$23,772.00	\$28,997.00

Contract Discussion continues on the next page
CONSTRUCTION & DEMOLITION-cont.

6007013 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 C – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,741,511.31.

Fees-cont.

52	21663 Bennett	22014486.	\$2,249.50	\$18,110.00	\$11,333.00	\$2,345.00	\$31,788.00	\$34,037.50
53	22190 Kessler	22012413.	\$10,257.50	\$16,870.00	\$10,556.00	\$2,185.00	\$29,611.00	\$39,868.50
54	8494 Brace	22081013.	\$2,475.00	\$11,431.00	\$7,153.00	\$1,480.00	\$20,064.00	\$22,539.00
55	8870 Greenview	22079713.	\$935.00	\$10,600.00	\$6,633.00	\$1,373.00	\$18,606.00	\$19,541.00
56	9161 Abington Ave	22066554.	\$1,168.20	\$11,299.00	\$7,071.00	\$1,463.00	\$19,833.00	\$21,001.20
57	9370 Abington Ave	22066101.	\$7,023.50	\$11,682.00	\$7,310.00	\$1,513.00	\$20,505.00	\$27,528.50
58	9631 Abington Ave	22066509.	\$948.20	\$15,206.00	\$9,516.00	\$1,969.00	\$26,691.00	\$27,639.20
59	9910 Meyers	18018664.	\$935.00	\$17,081.00	\$10,688.00	\$2,212.00	\$29,981.00	\$30,916.00

Total Properties	\$1,658,582.20
Contingency 5%	\$82,929.11
Grand Total	\$1,741,511.31

Certifications/ # of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered Business, Construction Workforce Development Business, Construction Workforce Investment Business until October 21, 2025.

75 Total Number of Employees; 3 are Detroit Resident.

The Properties for this contract are DLBA Owned.

CONSTRUCTION & DEMOLITION

6007014 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 D - Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,609,963.95.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,516,321 as of March 7, 2025**

Tax Clearances Expiration Date: **1-6-26**

Political Contributions and Expenditures Statement:

Signed: **3-13-24** Contributions: **1 to CM in 2021**

Consolidated Affidavits

Date signed: **3-13-24**

- 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:

RFP opened January 22, 2025 & closed February 17, 2025. 9 suppliers invited to bid; 8 Bids Received.

Bids were evaluated based on Project Plan [25 points], Project Experience & References [15 points]; Capacity [15 points]; Cost Proposal [10 points]; Detroit Business Certification of Prime [15 points]; Detroit Business Certification of Subcontractors [20 points]; Total Maximum points is 100 points.

All Bids

SC Environmental	[62.86 points]
Inner City Contracting	[55.71 points]
Adamo Demolition Company	[53.57 points]
Salenbien Trucking	[45.71 points]
Homrich	[44.29 points]
DMC Consultants	[41.43 points]
Gayanga	[41.43 points]
LeadHead	[Not Reviewed, Not Eligible for Award]

Contract Details:

Vendor **SC Environmental**
Amount: **\$1,609,963.95**

Bid: **Highest Ranked [62.86 points]**
End Date: **18 months from City Council Approval**

Services:

- **The Vendor must assign qualified personnel to perform or execute all aspects of these Services.**
- **Personnel must possess all necessary accreditations, licenses, endorsements, or certifications required by all applicable laws, regulations, rules, or industry standards.**
- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **The Vendor 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.**
- **The Vendor must ensure possession of all necessary permits to execute these Services.**
- **The Vendor may perform or execute these Services Monday through Friday from 7:30 a.m. until 5:30 p.m**

Contract Discussion continues on the next page
CONSTRUCTION & DEMOLITION-cont.

6007014 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 D - Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,609,963.95.

Services-cont.:

- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services.**
- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services.**
- **Upon mobilization to each assigned site for any abatement or demolition work, the Vendor must inspect the site to confirm that the electric, gas, and communication services are disconnected. If the Vendor discovers a live service line to a site, the Vendor must immediately notify the Owner and hold abatement or demolition work until notified in writing by the Owner.**
- **Prior to mobilization for abatement, the Vendor must visit the assigned sites to conduct a Pre-Abatement Inspection.**
- **The vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned sites.**
- **If the abatement activities generate non-hazardous debris (i.e. wood lathe) or require the relocation of existing, non-hazardous/non-regulated debris (i.e. household debris), the Vendor must locate that debris elsewhere in the structure or in the rear yard of the assigned sites. If the debris is located in the rear yard, the Vendor must locate the debris a safe distance from any areas of the structure or the site that may require inspection.**
- **All safely accessible hazardous/regulated waste materials, including any materials that were illegally dumped on the site prior to or during the abatement, become the property of the Vendor, and the Vendor is responsible for the proper removal, transport, and disposal of such materials.**
- **The Vendor must coordinate the transport and disposal of all safely accessible hazardous/regulated waste materials on the assigned sites.**
- **Using visual observation, the Vendor must thoroughly inspect the assigned sites to verify that all safely accessible hazardous/regulated materials (including asbestos-containing materials) were abated or removed from the site.**
- **No sooner than fourteen (14) calendar days and no later than three (3) calendar days prior to the start of demolition, the vendor must notify surrounding residents as follows: Lawn Signs, and Door hangers.**
- **The vendor may not start the demolition of any structure on the assigned sites sooner than three (3) business days from the date that the PAV posted to a designated public website. For the purposes of this stipulation, the Vendor must wait three (3) business days based upon the working calendar of the State of Michigan.**

Contract Discussion continues on the next page
CONSTRUCTION & DEMOLITION-cont.

6007014 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 D - Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,609,963.95.

Fees:

Total			\$139,457.00	\$1,126,092.00	\$253,000.00	\$14,750.00	\$1,393,842.00	\$1,533,299.00
#	Property Address	Parcel ID	Hazardous / Regulated Materials Abatement ₂	Demolition ₃	Backfill & Grade ₄	Site Finalization ₅	Total Demolition Costs	Grand Total Costs
1	117 Gates	20005958.	\$350.00	\$13,730.00	\$3,250.00	\$250.00	\$17,230.00	\$17,580.00
2	12069 Greenlawn	16030097-9	\$351.00	\$13,728.00	\$3,250.00	\$250.00	\$17,228.00	\$17,579.00
3	12177 Stoepel	16019731.	\$2,623.00	\$23,227.00	\$5,250.00	\$250.00	\$28,727.00	\$31,350.00
4	13154 Santa Rosa	16019959.	\$606.00	\$19,726.00	\$4,250.00	\$250.00	\$24,226.00	\$24,832.00
5	13654 Stoepel	16018875.	\$1,218.00	\$19,725.00	\$4,250.00	\$250.00	\$24,225.00	\$25,443.00
6	1610 Mkinstry	14010312.	\$5,709.00	\$11,724.00	\$3,250.00	\$250.00	\$15,224.00	\$20,933.00
7	1620 Morrell	16010292.	\$1,979.00	\$22,223.00	\$4,250.00	\$250.00	\$26,723.00	\$28,702.00
8	1711 Clairmount	08002678.	\$3,084.00	\$22,222.00	\$5,250.00	\$250.00	\$27,722.00	\$30,806.00
9	1960 Clements	08004581.	\$33,740.00	\$23,221.00	\$5,250.00	\$250.00	\$28,721.00	\$62,461.00
10	2034 McGraw	08008933.002L	\$450.00	\$14,720.00	\$4,250.00	\$250.00	\$19,220.00	\$19,670.00
11	2245 Monterey	08003616.	\$5,178.00	\$14,719.00	\$4,250.00	\$250.00	\$19,219.00	\$24,397.00
12	2276 Glendale	08009421-3	\$352.00	\$13,718.00	\$3,250.00	\$250.00	\$17,218.00	\$17,570.00
13	2447 Clements	10004233.	\$1,121.00	\$23,217.00	\$5,250.00	\$250.00	\$28,717.00	\$29,838.00
14	2500 Richton	10003521.	\$3,650.00	\$13,716.00	\$3,250.00	\$250.00	\$17,216.00	\$20,866.00
15	2505 Richton	10003475.	\$813.00	\$14,715.00	\$4,250.00	\$250.00	\$19,215.00	\$20,028.00
16	2511 Ash	10000323.004	\$645.00	\$22,214.00	\$4,250.00	\$250.00	\$26,714.00	\$27,359.00
17	2515 Ash	10000323.005	\$353.00	\$22,213.00	\$4,250.00	\$250.00	\$26,713.00	\$27,066.00

18	2625 Marquette	10000803.	\$3,966.00	\$19,712.00	\$4,250.00	\$250.00	\$24,212.00	\$28,178.00
19	2637 Whitney	10001404-5	\$473.00	\$22,211.00	\$4,250.00	\$250.00	\$26,711.00	\$27,184.00
20	2700 W Philadelphia	10001800.	\$1,694.00	\$22,210.00	\$4,250.00	\$250.00	\$26,710.00	\$28,404.00
21	2712 Sturtevant	10003725.	\$2,130.00	\$26,000.00	\$5,500.00	\$250.00	\$31,750.00	\$33,880.00
22	2723 Edsel	20014534.	\$612.00	\$14,708.00	\$4,250.00	\$250.00	\$19,208.00	\$19,820.00
23	2946 Gynn Ct	12003044.	\$1,590.00	\$22,207.00	\$4,250.00	\$250.00	\$26,707.00	\$28,297.00
24	3004 Electric	20014146.	\$354.00	\$14,706.00	\$4,250.00	\$250.00	\$19,206.00	\$19,560.00
25	3009 Carter	12002249.	\$355.00	\$22,205.00	\$4,250.00	\$250.00	\$26,705.00	\$27,060.00
26	3015 Monterey	12003674.	\$356.00	\$13,704.00	\$3,250.00	\$250.00	\$17,204.00	\$17,560.00
27	3225 Virginia Park	12001802.	\$1,161.00	\$22,203.00	\$4,250.00	\$250.00	\$26,703.00	\$27,864.00
28	3326 W Philadelphia	12002006.	\$1,796.00	\$22,202.00	\$4,250.00	\$250.00	\$26,702.00	\$28,498.00
29	3337 Elmhurst	12003616.	\$1,041.00	\$22,201.00	\$4,250.00	\$250.00	\$26,701.00	\$27,742.00
30	3351 Leslie	12004107.	\$1,250.00	\$22,200.00	\$5,250.00	\$250.00	\$27,700.00	\$28,950.00
31	3526 25th St	12009238.	\$357.00	\$13,699.00	\$3,250.00	\$250.00	\$17,199.00	\$17,556.00
32	3736 Roosevelt	12010061-2	\$2,677.00	\$19,698.00	\$4,250.00	\$250.00	\$24,198.00	\$26,875.00
33	3782 Tuxedo	14004071.	\$438.00	\$23,197.00	\$5,250.00	\$250.00	\$28,697.00	\$29,135.00
34	3820 Montgomery	14002646.	\$966.00	\$23,196.00	\$5,250.00	\$250.00	\$28,696.00	\$29,662.00
35	4002 Gladstone	14003190.	\$358.00	\$14,695.00	\$4,250.00	\$250.00	\$19,195.00	\$19,553.00
36	4200 Burlingame	14003858.	\$1,404.00	\$13,694.00	\$3,250.00	\$250.00	\$17,194.00	\$18,598.00
37	5091 Pacific	16002518.	\$3,490.00	\$19,693.00	\$4,250.00	\$250.00	\$24,193.00	\$27,683.00
38	5558 Ivanhoe	16002979.	\$359.00	\$19,692.00	\$4,250.00	\$250.00	\$24,192.00	\$24,551.00
39	5795 Begole	16011822.	\$875.00	\$22,191.00	\$4,250.00	\$250.00	\$26,691.00	\$27,566.00
40	6026 Vermont	08008480.	\$5,850.00	\$19,690.00	\$4,250.00	\$250.00	\$24,190.00	\$30,040.00
41	6550 Stanford	14011608.	\$755.00	\$13,689.00	\$3,250.00	\$250.00	\$17,189.00	\$17,944.00
42	6574 Stanford	14011612.	\$360.00	\$19,688.00	\$4,250.00	\$250.00	\$24,188.00	\$24,548.00
43	717 Cottrell	18009163.	\$13,530.00	\$23,187.00	\$5,250.00	\$250.00	\$28,687.00	\$42,217.00
44	8293 Cloverlawn	18014526.	\$1,618.00	\$22,186.00	\$5,250.00	\$250.00	\$27,686.00	\$29,304.00
45	8348 Cloverlawn	18014365.	\$349.00	\$14,685.00	\$4,250.00	\$250.00	\$19,185.00	\$19,534.00
46	8682 Elmira	18006437.	\$5,977.00	\$19,684.00	\$4,250.00	\$250.00	\$24,184.00	\$30,161.00
47	8865 Aurora	18006458.	\$1,866.00	\$13,683.00	\$3,250.00	\$250.00	\$17,183.00	\$19,049.00
48	9014 Beverly Ct	14007815.	\$1,094.00	\$23,182.00	\$5,250.00	\$250.00	\$28,682.00	\$29,776.00
49	9028 Dexter	12010449.	\$4,573.00	\$23,181.00	\$5,250.00	\$250.00	\$28,681.00	\$33,254.00
50	9069 N Martindale	14007545.	\$348.00	\$23,180.00	\$5,250.00	\$250.00	\$28,680.00	\$29,028.00

Contract Discussion continues on the next page
CONSTRUCTION & DEMOLITION-cont.

6007014 100% Blight Funding – To Provide Demolition for Residential Group 2.7.2025 D - Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of 18 Months. – Total Contract Amount: \$1,609,963.95.

Fees-cont.

51	9087 N Martindale	14007542.	\$1,009.00	\$23,179.00	\$5,250.00	\$250.00	\$28,679.00	\$29,688.00
52	9111 Burnette	16022390.	\$2,345.00	\$13,678.00	\$3,250.00	\$250.00	\$17,178.00	\$19,523.00
53	9128 N Martindale	14007526.	\$347.00	\$22,177.00	\$5,250.00	\$250.00	\$27,677.00	\$28,024.00
54	9245 Genessee	12005660.	\$900.00	\$19,676.00	\$4,250.00	\$250.00	\$24,176.00	\$25,076.00
55	9420 Woodside	16018482.	\$705.00	\$22,175.00	\$4,250.00	\$250.00	\$26,675.00	\$27,380.00

56	9611 Yellowstone	14012753.	\$1,906.00	\$13,674.00	\$3,250.00	\$250.00	\$17,174.00	\$19,080.00
57	9644 Cascade	14012360.	\$346.00	\$23,173.00	\$5,250.00	\$250.00	\$28,673.00	\$29,019.00
58	9695 YELLOWSTONE	14012740-1	\$1,280.00	\$13,672.00	\$3,250.00	\$250.00	\$17,172.00	\$18,452.00
59	9976 Broadstreet	14012054.	\$4,375.00	\$13,671.00	\$3,250.00	\$250.00	\$17,171.00	\$21,546.00

Total Properties \$1,533,299.00
5% Contingency \$ 76,664.95
Grand Total \$1,609,963.95

Additional Information:

58 Properties for this contract are DLBA Owned.

1 Property for this contract are Private Owned. The property is 2723 Esdel.

CRIO-waiver requested

6005283-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Monitoring the Performance of Annual Good Neighbor Plan Commitments by Adult-Use Marijuana Licensees. – Contractor: BCA3, LLC – Location: 309 W. 7 Mile Road, Detroit, MI 48203 – Previous Contract Period: June 14, 2023, through June 14, 2025 – Amended Contract Period: Upon City Council Approval through June 14, 2026 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$180,000.00.

Funding:

Account String: 1000-27292-290040-617900
Fund Account Name: **General Fund**
Appropriation Name: **Homegrown Detroit**
Funds Available: **\$4,935,712 as of March 7, 2025**

Tax Clearances Expiration Date: **2-24-26**

Contributions and Expenditures Statement:

Signed: **2-4-25** Contributions: **none.**

Consolidated Affidavits

Date signed: **2-4-25**

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

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **BCA3, LLC** Amount: **+\$75,000; total \$180,000**

End Date: **adds 1 year through June 14, 2026**

BCA3, LLC has experience evaluating state and local regulations for Social Equity Applicants (SEA) pursuing adult-use licensing.

The amendment is being requested to allow additional time for the project to be completed. The increase of \$75,000 will cover the additional work for new licenses added since the original contract was approved.

Services-remains the same:

Compliance Monitoring Services for Adult-Use Marijuana Licenses by reviewing, evaluating, reporting, and monitoring the performance of Licensee’s annual Good Neighbor Plan (GNP) commitments & implementation.

BCA3 will carefully evaluate whether the Licensee is complying with the plan and advise them of any issues that need to be addressed. The Vendor will conduct regular reviews of Licensee’s GNP to ensure that they are following all applicable regulations, ordinances, rules, and verification of the implementation of the Licensee’s Good Neighbor Plan. BCA3 will also work closely with Licensees to identify any areas of non-compliance and develop corrective action plans to address any issues. BCA3 services will include ongoing communication and compliance reporting to the CRIO Office of Marijuana Ventures & Entrepreneurship to ensure that all stakeholders are informed of compliance issues and progress towards resolution.

Sec. 20-6-36(a)(14) of the 2019 Detroit City Code requires that all Adult-Use Marijuana Licensees commit to one of the following Good Neighbor Plans (“GNP”) annually:

- **Hiring at least 50% of full-time employees who are Detroit residents for jobs paying at least \$15/hour; Hiring at least 30% of full-time employees who have a prior controlled substance record for jobs paying at least \$15/hour.**
- **Purchasing at least 50% of goods and services from businesses located in Detroit; If a grower or processor, selling at least 25% of available harvest or products to equity licenses at current market rates.**
- **Donating a minimum of 0.25% of gross revenue to a Detroit-based tax-exempt non-profit in the community where the business is located. or to the fund established by the City of Detroit for the purpose of funding social equity initiatives, and substance use prevention programs.**

Contract discussion continues onto the next page.

Human Rights – cont.

6005283-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Monitoring the Performance of Annual Good Neighbor Plan Commitments by Adult-Use Marijuana Licensees. – Contractor: BCA3, LLC – Location: 309 W. 7 Mile Road, Detroit, MI 48203 – Previous Contract Period: June 14, 2023 through June 14, 2025 – Amended Contract Period: Upon City Council Approval through June 14, 2026 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$180,000.00.

Services-remains the same-cont.

- **During the license renewal process, the vendor will be responsible for reviewing each Licensee’s stated GNP, evaluating whether the GNP is being or has been performed, advising the Licensee of issues that need be addressed, and providing monthly GNP compliance reports to the CRIO Office of Marijuana Ventures & Entrepreneurship.**

Fees-remains the same:

- **Develop the monitoring guidelines, workflow: \$150 per hour [120 hours maximum- one-time expense for 25 licenses = \$18,000].**
- **Review of each Licensee's stated Good Neighbor Plan: \$50 per hour per Licensee.**
- **Evaluation of the GNP's performance: \$50 per hour per Licensee.**
- **Advising the Licensee on issues that need to be addressed: \$50 per hour per Licensee.**
- **Monthly GNP compliance reports to the CRIO Office of Marijuana Ventures: \$25 per report per Licensee.**

Equipment:

- **Software for tracking and reporting GNP compliance: \$30 per subscriber [25 Licensees- \$750/ yearly].**
- **Implementation of monitoring system & workflows: \$150/ per hour [160 hours maximum- \$24,000 one-time expense].**
- **On demand training video: no fee.**
- **In-person training: \$1,000 flat fee.**
- **Administration: \$50 per hour.**

Fees include travel, lodging, mailing, telephone calls, deliveries, faxes, other expenses, time of staff and consultants, which includes creating materials, virtual workshops, reading rules and regulations, 1-on-1 assistance with Licensees, speaking with City staffers, and administrative duties.

GENERAL SERVICES

6006887 100% City Funding – To Provide Maintenance and Repair Services – Mobile Command Unit and Specialty Vehicles. – Contractor: Macqueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI. 48359 – Contract Period: Upon City Council Approval for a Period of Four (4) Years – Total Contract Amount: \$300,000.00.

Funding

Account String: **1000-29371-370676-622100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$11,733,991 as of March 7, 2025**

Tax Clearances Expiration Date: **9-3-25**
Political Contributions and Expenditures Statement:
Signed: **8-28-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-28-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

RFQ opened August 20, 2024 & closed November 13, 2024. 12 suppliers invited to bid; 1 Bids Received.

Bids were evaluated based on price only.

Mobile Command Unit and Specialty Vehicle Maintenance and Repair Services received one bid response. The RFQ was extended three times to attract additional responses. Macqueen Equipment, LLC provided a bid response, and they have extensive capability pertaining to specialty vehicles. Macqueen Equipment, LLC has met all the minimum qualifications pertaining to the RFQ requirements. The maintenance will be conducted in their Clinton Twp. facility. They will pick up and drop off vehicles back to the City of Detroit after all maintenance.

All Bids

MacQueen Equipment, LLC dba MacQueen [\$4,843.32]

Contract Details:

Vendor **MacQueen Equipment, LLC dba MacQueen** Bid: **Single Bid [\$4,843.32]**
Amount: **\$300,000** End Date: **4 Years from City Council Approval**

Services:

- **Provide Maintenance and Repair Services, labor, and parts for the City of Detroit’s specialty units, as needed.**
- **The units to be considered under this service will consist of the City of Detroit’s mobile command centers (recreational vehicles), open and/or enclosed trailers, mobile sign readers, surveillance platforms, boats, and specialized response vehicles.**
- **The service will consist of providing maintenance and repairs to slide-outs, awnings, booms, hydraulic systems/pumps, generators, electrical and mechanical components, cooling systems, heating systems, leveling systems, plumbing/septic systems, storage compartments/cabinets, upholstery repair, and body repair.**
- **The Vendor must also provide authorized repairs to satellite components under license.**
- **The Vendor must supply OEM parts on request for City of Detroit vehicles.**

- **The Vendor must utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs.**

Contract Discussion continues on the next page
GENERAL SERVICES-cont.

6006887 100% City Funding – To Provide Maintenance and Repair Services – Mobile Command Unit and Specialty Vehicles. – Contractor: Macqueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI. 48359 – Contract Period: Upon City Council Approval for a Period of Four (4) Years – Total Contract Amount: \$300,000.00.

Services-cont.:

- **Vendor must warranty repairs performed for a minimum of thirty (30) days.**
- **Vendor will provide a written estimate of repairs and have all repairs pre-approved by the City of Detroit's Police Department.**
- **The vendor must make recommendations regarding the economic feasibility of major repairs on old equipment.**
- **The vendor will return all replaced parts and components thereof to the Repair Supervisor throughout the life of this contract.**
- **Repairs will occur at 3669 Groesbeck Hwy, Clinton Twp., MI 48035. The vendor will pick up unit to be repaired and deliver back to the City upon completion of services.**
- **The only chargeable labor hours under this contract will be for the actual hours spent in the field disassembling, checking, repairing and reassembling an item or the actual hours of bench time spent on in shop repairs.**
- **From time to time during the normal course of operation or during scheduled maintenance, vehicles will require additional parts and/or repairs not covered under scheduled maintenance. Under the provision of the contract, The vendor will perform additional repairs at the rate indicated in their bid and furnish required parts at the list price less discount offered.**
- **The vendor must respond to a call by the City for additional repairs within one (1) business day. In order to minimize downtime, The contractor will maintain a stock of common repair parts on the service truck.**

Contract Discussion continues on the next page
GENERAL SERVICES-cont.

6006887 100% City Funding – To Provide Maintenance and Repair Services – Mobile Command Unit and Specialty Vehicles. – Contractor: Macqueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI. 48359 – Contract Period: Upon City Council Approval for a Period of Four (4) Years – Total Contract Amount: \$300,000.00.

TOTAL PROJECT FEES

Line	Estimated Quantity	UOM	Response Price	Line Amount
Winterization of Command Post - Hourly Rate	5.0	Hourly	\$138.20	\$691.00
Summarization of Command Post - Hourly Rate	5.0	Hourly	\$138.20	\$691.00
Powertech generator (model PTI-15/20SI-T4F) Oil Change	1.0	Per Service	\$514.92	\$514.92
Powertech generator (model PTI-15/20SI-T4F) Tune Up	1.0	Per Service	\$866.20	\$866.20
RV vinyl awning (8' x 21')	1.0	Each	\$2199.94	\$2199.94
Trailer Tire (Good Year) - ST205/75R15	1.0	Each	\$219.42	\$219.42
Shurflo diaphragm water pump - 8025-213-256	1.0	Each	\$462.66	\$462.66
Coleman-Mach air conditioner evaporator fan motor -1468B3389	1.0	Each	\$232.50	\$232.50
Thermostat - 23503826	1.0	Each	\$71.28	\$71.28

HEALTH – Waiver Requested

6006526 100% City Funding – To Provide Medical Supplies & Equipment through Sourcewell Agreement (#022422-MML). – Contractor: McKesson Medical-Surgical Government Solutions LLC – Location: 1690 New Britain Avenue, Farmington, CT 06032 – Contract Period: Upon City Council Approval through April 30, 2026 – Total Contract Amount: \$500,000.00.

Funding:

Account String: **1000-27250-250080-621100**
Fund Account Name: **General Fund**
Appropriation Name: **Resident Health Services**
Funds Available: **\$1,773,057 as of March 7, 2025**

Tax Clearances Expiration Date: **3-4-26**

Political Contributions and Expenditures Statement:

Signed: **12-11-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-11-24**

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

Bid Information

RFQ opened March 6, 2024 and closed March 26, 2024. 194 Invited Suppliers; 0 Bids Received.

According to OCP, “the Healthcare Supplies & Medications bid was issued multiple times in 2021 and 2024, but each RFQ received no responses. After thorough research and review, the Health Department and OCP found that the MIDEAL contract for Medical Supplies [that] perfectly aligns with the Health Department's needs.”

Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada.

Contract Details

Vendor: **McKesson Medical-Surgical Government Solutions LLC**
Amount: **\$500,000**

End Date: **April 30, 2026**

Services/Fees:

Provide Medical supplies, healthcare solutions, distribution and resources through Sourcewell cooperative agreement, including:

- **Medical supplies**
- **Pharmaceuticals**
- **Diagnostic instruments and supplies**
- **Ambulatory equipment**
- **Personal protective equipment**
- **Healthcare solutions**
- **Healthcare Instruments**

Vendor has provided an online catalog of various medical supplies/equipment at varying prices at different quantities. The vendor also offers 20% discount off MCL Government price list for all products and services. This percentage does not include McKesson Biomedical solutions products, fees, and services. Pricing and item availability for Biomedical solutions products and fees will be provided to Sourcewell participating agencies upon request. McKesson Medical-Surgical Government Solutions LLC does not have a published price list.

TOTAL Not to Exceed \$500,000

PUBLIC WORKS

6005172-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Recycling Education and Technical Assistance Services. – Contractor: Green Living Science – Location: 1331 Holden Street, Detroit, MI 48202 – Previous Contract Period: April 1, 2023 through March 31, 2025 – Amended Contract Period: Upon City Council Approval through March 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$218,000.00.

Funding

Account String: **3401-26190-190410-626010**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$11,934,365 as of March 7, 2025**

Tax Clearances Expiration Date: **2-24-26**

Political Contributions and Expenditures Statement:

Signed: **1-27-25** Contributions: **None**

Consolidated Affidavits

Date signed: **1-27-25**

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

Bid Information

None, because this is an amendment to extend the contract term by 1 year. This contract was a Sole Source, Non-Standard procurement at the time of approval due to its expertise and community-based knowledge to perform the required work. The City has awarded GLS Recycling Education and Outreach work since the inception of Detroit Recycles in 2015.

Green Living Science, a Detroit-based nonprofit organization with woman leadership (however, they do not hold any Detroit Business Certifications), specializing in recycling education and outreach. This contract supports DPW’s work under the 2022 MI EGLE Recycling Market Development Grant that the City has already been awarded. The solid waste funding for this contract will be reimbursed from the aforementioned grant.

Reason for the Amendment: The department is amending the contract term for one year to support final contract needs for EGLE Grant Recycling Expansion Educational Services.

Contract Details:

Vendor: **Green Living Science** Revenue Amount: **Remains the same; TOTAL \$249,900**

End Date: **Add 1 year; thru March 31, 2026**

Services – remains the same:

Assist DPW in providing outreach and education for the expansion of DPW’s multifamily recycling program, a pilot for opt-out curbside recycling which will improve access and equity to residential recycling services, a market analysis of recycling businesses in Detroit, and the facilitation of community-based Zero Waste Pre-Planning. The vendor will complete the following projects:

- 1. Multifamily Recycling Expansion by Creating an Outreach Program and marketing materials associated with multifamily recycling engagement and outreach, including designing standardized collection systems for recycling deployment in key building types, identifying targets and goals for outreach/engagement and Formal document defining standardized collection system types for multifamily dwellings. Vendor will also engage with resident Recycling Ambassadors, partners, property managers, and organizations to assist in the expansion.**

Vendor will develop and report policy and procedural recommendations to assist the City in streamlining the adoption of and improving the number of multifamily buildings to provide residents with recycling service and survey residents in multifamily dwellings about recycling.

- 2. Curbside Residential Program Expansion by designing a comprehensive plan to pilot opt-out**
Contract discussion continues onto the next page.

Public Works - *continued*

6005172-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Recycling Education and Technical Assistance Services. – Contractor: Green Living Science – Location: 1331 Holden Street, Detroit, MI 48202 – Previous Contract Period: April 1, 2023 through March 31, 2025 – Amended Contract Period: Upon City Council Approval through March 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$218,000.00.

Services – *remains the same - continued:*

residential curbside recycling and the educational materials needed. Vendor will complete a set out rate study and an analysis of the contamination rates in the pilot areas and other areas as needed to develop data which evaluates the success of the pilot.

- 3. Data collection, Management, and Analysis by completing a market inventory of the businesses within Detroit that use/develop recycled materials and the economic ramifications, assist the City in exploring a cost sharing model and the economic impacts of bringing more recycled materials to the market, and providing a report of analysis and recommendations.**
- 4. Waste Diversion Action Planning by assisting the city in exploring and making recommendations staffing opportunities to increase capacity as the City continues shifting waste management programs to increase waste diversion. Vendor will also convene an advisory board on a monthly basis with stipends for participants to identify zero waste objectives and action steps for the City, engage with City Council, and identify pertinent resources and data to determine next steps for creating a Detroit Zero Waste Plan and provide a report.**
- 5. Project Management by attending monthly check-in meetings with DPW and meet on an as needed basis. Vendor will track program progress, update timelines and budgets, and maintain and share the necessary reports and data.**
- 6. Complete reports about findings on an as needed basis to the necessary audiences at the discretion of DPW including a Multifamily Recycling Expansion Report analyzing the success of the multifamily program expansion and a Pilot Report analyzing/evaluating the success opt-out residential curbside recycling pilot. Vendor will also travel to complete work as needed as approved by DPW.**

Fees – *remains the same:*

Multifamily Recycling Expansion;

Create Outreach Program	\$6,000
Engagement with Partners	\$19,000
Streamlining analysis	\$14,000
Resident Engagement	\$11,500

Curbside Residential Program Expansion:

Pilot Planning	\$9,000
Pilot Monitoring	\$14,000
Data Collection, Management, & Analysis	\$27,500

Waste Diversion Action Planning:

Zero Waste Staffing modeling	\$2,000
Partner Engagement	\$47,000

Project Management	\$40,000
Reporting	\$20,000
Travel	\$8,000
TOTAL	\$218,000

Additional Information: 6005172 was initially approved April 25, 2023 for \$218,000; thru March 31, 2026.

GENERAL SERVICES-*waiver requested*

6006980 100% City Funding – To Provide Animal Care Supplies for the City of Detroit Animal Care Shelter.
– Contractor: Rayman Enterprises, Inc. DBA Premier Pet Supply – Location: 31215 Southfield
Road, Beverly Hills, MI 48025 – Contract Period: Upon City Council Approval For a Period of One
(1) Year – Total Contract Amount: \$123,603.55.

Funding

Account String: **1000-25470-470039-621900**
Fund Account Name: **General Fund**
Appropriation Name: **Smart Detroit Modes Federal Grant**
Funds Available: **\$254,704 as of March 7, 2025**

Tax Clearances Expiration Date: **2-28-26**

Political Contributions and Expenditures Statement:
Signed: **2-7-25** Contributions: **none**

Consolidated Affidavits

Date signed: **2-7-25**

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

Bid Information:

RFQ opened October 2, 2024 & closed January 27, 2025. 22 suppliers invited to bid; 4 Bids Received.

Twenty-Two (22) vendors were invited to participate in this bid. During the initial round of bidding, three (3) vendor responses were received. These bids were subsequently disqualified due to minimum qualifications and RFQ requirements not being met. The minimum qualifications of this bid state that respondents must provide evidence that they have the capacity to stock the requested items. Unfortunately, the respondent, Austin Logistics, was unable to meet this qualification. The statement of work in the RFQ states that respondents must bid on all items listed on the price sheet and submit the price list with the bid. The vendors, Pet Supplies Plus and Animal Care Equipment & Services, submitted incomplete price sheets with their submission. Both vendors were given another opportunity to quote all items.

Unfortunately, Pet Supplies Plus was unable to quote all listed items. Animal Care Equipment & Services was able to quote all of the items, but they were unable to stock every item as requested. Due to this, it was decided that the bid would be reopened for a second round to find more suitable vendors.

The conclusion of round two of the bid resulted in an additional vendor response from Premier Pet Supply. This vendor was referred to us by Oakland County’s purchasing department. Premier Pet Supply was able to meet all the requirements detailed in RFQ’s statement of work and met all the minimum qualifications detailed in RFQ. Premier Pet Supply also quoted a considerably lower price than the other three responding vendors.

Contract Details:

Vendor: **Rayman Enterprises, Inc. DBA Premier Pet Supply**

Amount: **\$123,603.55**

End Date: **1 year from City Council Approval**

Services:

The supplies furnished under this Contract must be new, unused and of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship.

Product Shelf Life: Products with a limited shelf life must have at least a six (6) month expiration date from the date the product is shipped to the City.

The vendor must notify the City on the same day the order is placed if the item is out of stock, or if the manufacturer has the item on back-order. The City is authorized to use other sources to secure the item when not available from the vendor.

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested

6006980 100% City Funding – To Provide Animal Care Supplies for the City of Detroit Animal Care Shelter.
– Contractor: Rayman Enterprises, Inc. DBA Premier Pet Supply – Location: 31215 Southfield Road, Beverly Hills, MI 48025 – Contract Period: Upon City Council Approval For a Period of One (1) Year – Total Contract Amount: \$123,603.55.

Substitutions after the award will not be permitted without prior written authorization from Detroit Animal Care & Control.

Products must be delivered to the designated site in fully labeled, original containers. Any product which has been exposed to rain, heat, high humidity and moisture and becomes cracked or otherwise damaged, making it unsuitable for use will not be accepted under any circumstances.

Fees:

Product Description	Description 2	Size	Approx Qty	Unit Price	Extended Price
Fresh News brand or equivalent Non clumping, unscented paper cat pellets	Fresh News brand or equivalent	25 lb bag	650	\$17.99	\$11,693.50
Tidy Cats brand or equivalent Non clumping, unscented clay cat litter	Tidy Cats brand or equivalent	10 lb bag	20	\$4.49	\$89.80
Wee-wee brand or equivalent Poop Scooper spade & pan set, steel bladed	Wee-wee brand or equivalent	large (43x10x9.5)	60	33.99	\$2,039.40
Stainless Steel Bowls -Dishwasher Safe. Made from 30 gauge or better standard stainless steel.		5 qt	100	\$11.99	\$1,199.00
Stainless Steel Bowls-8 quart. Stainless steel bowls. Dishwasher Safe. Made from 30 gauge or better		8 qt	100	\$14.99	\$1,499.00
Stainless Steel Pail- 9 quart, All-purpose standard stainless steel pail, rust-resistant, non-toxic,		9 qt	100	\$21.99	\$2,199.00
Heavy Duty Dog tie Out- 20 ft- 100 lbs			1680	\$18.99	\$31,903.20
Heavy Duty Dog Tie Out- 30 ft 200 lbs			1680	\$23.99	\$40,303.20
Ketch-All Cath Pole- 5ft stainless steel Pole			40	\$110.00	\$4,400.00
Shelter Tek Leash	weighs 2 lbs, dimensions		90	\$17.99	\$1,619.10
Poop Scoops- Large	2 pc set, aluminum		100	\$27.99	\$2,799.00
Humaniac Pet Carriers- 25 pack no door	cardboard, holds up to 35 lbs, cat carrier		15	\$100.00	\$1,500.00
DataMars Compact Max scanner	Datamars		30	\$260.00	\$7,800.00
Pet Corrector 50ml	air cannister		65	\$10.99	\$714.35
Slip leads 59" long x 3/4" wide with d ring	Humaniac or equivalent		30	\$1.50	\$45.00
Martingale collars in S			300	\$7.00	\$2,100.00
Martingale collars in M			300	\$8.00	\$2,400.00
Martingale collars in L			700	\$9.00	\$6,300.00
Martingale collars in XL			300	\$10.00	\$3,000.00
				Grand Total	\$123,603.55

HOUSNING AND REVITALIZATION

6004378-A2 100% Ghibp Funding – AMEND 2 – To Provide an Extension of Time Only for Trash-outs and Board Up Services for Residential Properties in Preparation for Rehab Services. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 – Previous Contract Period: May 3, 2022 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$200,000.00.

Funding:

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge (GHIB) Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Encumbered Funds: **\$368,583 Encumbered as of March 7, 2025**

Consolidated Affidavits

Date signed: **2-12-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **2-4-26**

Political Contributions and Expenditures Statement:
Signed: **2-12-25** Contributions: **None**

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, 4 bids were received. GTJ Consulting LLC was the highest ranked of the 4 bids received.

Contract Details:

Vendor: **GTJ Consulting, LLC** Amount: **remains the same; Total \$200,000**
End Date: **Add 1 ½ years; through December 31, 2026**

Services/Fees - remains the same:

All work must include before and after photos. Vendor will provide interior and exterior property inspections which includes trash-out and plywood board- up of the property openings, installing hasp/eye bolt and padlock, cleaning, basement pump-out (up to 9 ft.) tarping, removal/disposal of debris, tires, vehicles, and animals for the Bridging Neighborhoods Program in connection with the Gordie Howe International Bridge Project.

Board Ups range from \$85 to \$125 per opening for standard openings, windows, doorways, and emergency board ups. Build entry door for \$175 per door, and entry door Board up (SecureView) is \$650 per unit inch (3 padlocks included).

Board removal (includes disposal)	\$20 per board	Roof Tarp (flat rate)	\$450
Debris removal	\$40 per cubic yard	Tire removal/disposal	\$6 per tire
Debris relocation	\$30 per cubic yard	Vehicle Removal	\$125 per vehicle
General property maintenance	\$40 per hour	Dead Animal Removal	\$50 per animal
Hasp & Padlock	\$60 for 1	Janitorial Services	\$100 per hour
Property Inspection	\$100 per inspection	Pump-out basement	\$200
Mobilization fee, if applicable is \$75 per applicable service		Deep Cleaning	\$100 per hour

Vendor must respond to bid/work order requests within 24 hours to indicate acceptance of work. Vendor has 5 days to complete work and submit completion documents Expedited work must be completed within 3 business days. Emergency requests must be completed within 24 hours including submission of completion documents.

Amendment 2 Details:

Reason for the Amendment: The request to extend the contract term is for HRD to continue to utilize the services for additional home rehabs and sales through December 2026.

Contract discussion continues on next page

Housing & Revitalization – *continued*

6004378-A2 100% GHIBP Funding – AMEND 2 – To Provide an Extension of Time Only for Trash-outs and Board Up Services for Residential Properties in Preparation for Rehab Services. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 – Previous Contract Period: May 3, 2022 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$200,000.00.

Additional Information

6004378 was initially approved May 17, 2022, with GTJ Consulting to provide Property clean out and Board up for GHIB Project for \$200,000 through May 2, 2024.

6004378-A1 was approved March 19, 2024 to extend the contract term by 1 year. No additional funds were requested at that time.

PUBLIC WORKS

6006935 REVENUE – To Provide the Removal and Sale of Scrap Metal. – Contractor: Ferrous Processing & Trading Co. – Location: 3400 E. Lafayette, Detroit, MI 48207 – Contract Period: April 4, 2025 through April 3, 2027 – Revenue Rate: 55 to 85% of American Metal Market Commodity Prices.

Funding

Account String: **3301-25190-193826-621900**
Fund Account Name: **General Fund**
Appropriation Name: **Smart Detroit Modes Federal Grant**
Funds Available: **\$254,704 as of March 7, 2025**

Tax Clearances Expiration Date: **11-18-25**
Political Contributions and Expenditures Statement:
Signed: **1-6-25** Contributions: **none**

Consolidated Affidavits

Date signed: **1-6-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFQ opened December 4, 2024 & closed December 18, 2024. 660 suppliers invited to bid; 1 Bids Received.

Contract Details:

Vendor: **Ferrous Processing & Trading Co.** Bid: **Sole Bid**
Amount: **Revenue Rate: 55 to 85% of American Metal Market Commodity Prices** End Date: **April 3, 2027**

Services:

The work to be done under the Contract consists of furnishing all labor, materials, supplies and equipment (two bins one for aluminum and one for steel) necessary for removing scrap metal on an as needed basis from the scrap-providing facility located at the following location. Department of Public Works - Traffic Engineering Sign Shop 2425 Fenkell Detroit, MI 48238.

The Vendor will inspect the site to determine building and road clearance widths and turning radii. The risk of hauling over roads on the site, regardless of conditions, must be borne by the Vendor. The Vendor must leave the property and all appurtenances of the DPW-TED Sign Shop in the same condition when the work is completed as when it was begun.

The Vendor must make restitution for all damage done by his forces. The transportation includes destinations such as transporting to a State certified weight scale for full and empty container and to the vendor's scrap yard.

All work must be performed between the hours of 9:00 a.m. and 2:00 p.m. Monday through Friday (excluding holidays).

The Vendor agrees to pay the city the specified percentage of the American Metal Market (AMM) Daily Newspaper prices based on the prices stated for the day the material is removed.

The Vendor agrees to make full payment Net Cash by cashier's check, certified check or money order payable to Treasurer, City of Detroit and must be received by the Department of Public Works within (3) business days.

Contract Discussion continues on the next page

PUBLIC WORKS-cont.

6006935 REVENUE – To Provide the Removal and Sale of Scrap Metal. – Contractor: Ferrous Processing & Trading Co. – Location: 3400 E. Lafayette, Detroit, MI 48207 – Contract Period: April 4, 2025 through April 3, 2027 – Revenue Rate: 55 to 85% of American Metal Market Commodity Prices.

The following chart outlines the reimbursement for this project:

PRICE/QUANTITIES Based on American Metal Market (AMM) commodity prices for the day that the scrap is collected.

*Must use AMM Nonferrous Scrap Prices, Secondary Smelters Aluminum Scrap, Old Sheet for the Aluminum Scrap Metal, day of pickup. We will use the AMM, 7th issue, Detroit market, #1 Heavy Melt for the steel. The AMM date used equals the day of scrap pickup from the City of Detroit. If scrap is picked up on 4/1/2025, AMM's prices effective date shall be 4/1/2025.

ITEM	DESCRIPTION	UOM	%OFAMM PRICE REIMBURSED TO THE CITY
1	Mild steel /steel scrap (Use AMM Steel Scrap Steel price)	Gross Ton	55%
2	Aluminum (Use Aluminum Scrap price)	Pound	85%