

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: September 3, 2024

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of September 3, 2024.

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  
Laura Goodspeed  
Sandra Stahl  
Irvin Corley  
Marcell Todd  
Malik Washington

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: September 3, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION SEPTEMBER 3, 2024.**

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3077358 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1527 Dickerson. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$55,089.33.

**\*\*\*The Total Contract Amount is INCORRECT. It should be \$21,964.33. LPD requested a Correction Letter on 8/30/24.**

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Tax Clearances Expiration Date: **12-7-24**  
Political Contributions and Expenditures Statement:  
Signed: **10-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-10-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure(s) at 1527 Dickerson on July 12, 2024.**

**Bids closed on July 19, 2024. 11 Invited Suppliers; 5 Bids Received.**

ALL Bids: LeadHead \$40,125 [13% equalized bid \$34,908.75 for D-BB, D-HB, D-RB, & D-BMBC]  
Inner City \$27,800 [8% equalized bid \$25,576 for D-BB, D-HB, D-BSB]  
Salenbien \$21,964.33 [2% equalized bid \$21,525.04 for D-BB]  
Detroit Next \$28,200 [no equalization applied]  
DMC \$28,600 [12% equalized bid \$25,168 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
CORRECT Amount: **\$21,964.33**

Bid: **Lowest**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$14,531; Backfill & Grading \$4,833.33; Site Finalization \$2,600; TOTAL \$21,964.33**

**\*\*\*Demolition Completion date: 7/24/2024. Property Ownership: DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based until 9/11/24. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3077208 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 431 S Harbaugh with Basement Backfill. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through December 31, 2024 – Total Contract Amount: \$442,183.40.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Tax Clearances Expiration Date: **3-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **9-19-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-19-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure(s) at 431 S Harbaugh on May 6, 2024.**

**Bids closed on May 17, 2024. 9 Invited Suppliers; 3 Bids Received.**

ALL Bids: Adamo \$291,247 [7% equalized bid \$270,859.71 for D-BB & D-HB]  
Inner City \$379,000 [8% equalized bid \$348,680 for D-BB, D-HB, & D-BSB]  
Homrich \$394,700 [2% equalized bid \$386,806 for D-BB]

Contract Details:

Vendor: **Adamo Demolition Company**  
Amount: **\$442,183.40**

Bid: **Lowest**  
End Date: **December 31, 2024**

Services & Costs:

**Basement was discovered during Alteration activities, which added \$150,936.40 to the original bid of \$291,247 to cover the cost of backfilling the basement with 21AA.**

**Demolition \$286,400; Backfill & Grading \$2,520; Site Finalization \$2,327;  
Basement Backfill \$150,936.40; TOTAL \$442,183.40**

**\*\*\*Demolition Completion date: 6/5/2024. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based & Headquartered Business Enterprise until 8/31/24. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.**



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3075354 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 592 & 600 W Hollywood. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$63,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Consolidated Affidavits

Date signed: **9-20-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **1 to Mayor in 2016, 1 to former CM 2016, & 1 to current CM in 2021.**

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 592 & 600 W Hollywood on May 3, 2024.**

**Bids closed on May 17, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$63,000 [12% equalized bid \$55,440 for D-BB, D-HB, D-RB, D-BSB]**  
**Inner City Contracting LLC \$63,377 [8% equalized bid \$58,306.84 for D-BB, D-HB, D-BSB]**  
**LeadHead Construction, LLC \$83,675 [13% equalized bid \$72,797.25 for D-BB, D-RB,D-HB, D-BMBC]**

Contract Details:

Vendor: **DMC Consultants Inc**  
Amount: **\$63,000**

Bid: **Lowest**  
End Date: **June 30, 2025**

Services & Costs:

**592 W Hollywood: Demolition \$22,500; Backfill & Grading \$5,000; Site Finalization \$4,500;**  
**SUBTOTAL \$32,000**

**600 W Hollywood: Demolition \$21,500; Backfill & Grading \$5,000; Site Finalization \$4,500;**  
**SUBTOTAL \$31,000**

**TOTAL \$63,000**

**\*\*\*Demolition Completion date: 6/13/2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



**592 W Hollywood**



**600 W Hollywood**

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3075309 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8339 Military. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$20,064.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **1 to Mayor in 2016, 1 to former CM 2016, & 1 to current CM in 2021.**

Consolidated Affidavits

Date signed: **9-20-23**

- 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(s) at 8339 Military on May 3, 2024.**

**Bids closed on May 17, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$20,064 [12% equalized bid \$17,656.32 for D-BB, D-HB, D-RB, D-BSB]**  
**Inner City Contracting LLC \$25,444 [8% equalized bid \$23,408.48 for D-BB, D-HB, D-BSB]**  
**LeadHead Construction, LLC \$28,600 [13% equalized bid \$24,882 for D-BB, D-RB, D-HB, D-BMBC]**

Contract Details:

Vendor: **DMC Consultants Inc**  
Amount: **\$20,064**

Bid: **Lowest**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$10,564; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$20,064**

**\*\*\*Demolition Completion date: 5/21/2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3075269 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9088 Thaddeus. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$29,900.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

Date signed: **9-20-23**

- 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 9088 Thaddeus on April 16, 2024.**

**Bids closed on May 1, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$29,900 [12% equalized bid \$26,312 for D-BB, D-HB, D-RB, D-BSB]**  
**LeadHead Construction, LLC \$34,650 [13% equalized bid \$30,145 for D-BB, D-RB, D-HB, D-BMBC]**  
**Inner City Contracting LLC \$34,800 [8% equalized bid \$32,016 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$29,900 [12% equalized bid \$26,312 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

**Demolition \$20,400; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$29,900**

**\*\*\*Demolition Completion date: May 10, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.**

**Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3075094 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5968 Seminole. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$32,600.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Tax Clearances Expiration Date: **11-29-24**  
Political Contributions and Expenditures Statement:  
Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

Date signed: **9-20-23**  
 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 5968 Seminole on April 29, 2024.**

**Bids closed on May 1, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$32,600 [12% equalized bid \$28,688 for D-BB, D-HB, D-RB, D-BSB]**  
**LeadHead Construction, LLC \$38,611 [13% equalized bid \$33,591.57 for D-BB, D-RB,D-HB, D-BMBC]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$32,600 [12% equalized bid \$28,688 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

**Demolition \$23,100; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$32,600**

**\*\*\*Demolition Completion date: May 9, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.**

**Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3073484 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12016 Montrose. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$21,800.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Tax Clearances Expiration Date: **11-29-24**  
Political Contributions and Expenditures Statement:  
Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

Date signed: **9-20-23**  
 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 12016 Montrose on February 22, 2024.**

**Bids closed on March 1, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$21,800 [12% equalized bid \$18,480 for D-BB, D-HB, D-RB, D-BSB]**  
**Inner City Contracting LLC \$27,777 [8% equalized bid \$25,544.84 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$21,800 [12% equalized bid \$18,480 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

**Demolition \$12,300; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$21,800**

**\*\*\*Demolition Completion date: March 7, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.**

**Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**





**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3073167 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13369 Wade. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$34,450.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Tax Clearances Expiration Date: **11-29-24**  
Political Contributions and Expenditures Statement:  
Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

Date signed: **9-20-23**  
 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 13369 Wade on February 14, 2024.**

**Bids closed on February 21, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$34,450 [12% equalized bid \$30,316 for D-BB, D-HB, D-RB, D-BSB]**  
**Inner City Contracting LLC \$34,444 [8% equalized bid \$31,688.48 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$34,450 [12% equalized bid \$30,316 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

**Demolition \$24,950; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$34,450**

**\*\*\*Demolition Completion date: March 8, 2024 Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.**

**Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY  
CONSTRUCTION & DEMOLITION**

3072534 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 401 S Cottrell. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$24,750.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,784,572 as of August 30, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **9-20-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

Date signed: **9-20-23**

- 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 401 S Cottrell on January 16, 2024.**

**Bids closed on January 24, 2024. 11 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**DMC Consultants Inc \$24,750 [12% equalized bid \$21,780 for D-BB, D-HB, D-RB, D-BSB]**  
**Inner City Contracting LLC \$31,000 [8% equalized bid \$28,520 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$24,750 [12% equalized bid \$21,780 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

**Demolition \$16,250; Backfill & Grading \$4,500; Site Finalization \$4,000; TOTAL \$24,750**

**\*\*\*Demolition Completion date: January 29, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/23/2024.**

**Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.**



**CONSTRUCTION & DEMOLITION-waiver requested**

6006580 100% City Funding – To Provide an Increase of Funds and Assignment of Contract 6004429 for Vactor Services. – Contractor: Benkari, LLC – Location: 18427 W. McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$135,800.00 – Total Contract Amount: \$407,400.00.

Funding:

Account String: **1000-29470-470010-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Available Funds: **\$17,970,880 as of August 30, 2024**

Tax Clearances Expiration Date: **5-13-25**  
Political Contributions and Expenditures Statement:  
Signed: **2-21-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **2-21-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App. complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**Bids closed on April 15, 2022: 29 Bidders invited; 3 Bids Received.**

All Bids

<b>LP Industries, LTD</b>	<b>[\$271,800]</b>
<b>Detroit Grounds Crew</b>	<b>[\$464,400]</b>
<b>Pipetek Infrastructure Services</b>	<b>[\$372,000]</b>

**The information above is from the original bid for the contract.**

**This contract (6006580) is an Assignment from the original contract 6004429 with LP Industries, LTD. Benkari, LLC desires to assume, all of the Vendor’s rights, title, responsibilities, obligations, interest in and to the Contract.**

Contract Details:

Vendor: **Benkari, LLC**  
Amount: **+\$135,800; Total \$407,400** End Date: **June 30, 2025**

Services-remains the same

**Vactor services to cleanout various drains throughout the city. Contractor shall provide all tools, materials, and incidentals on an on-call as needed basis, to perform independent**

Fees-at the time of approval:

<b>Monday- Friday</b>	<b>8am- 5pm</b>	<b>\$165.00/ HR.</b>	<b>Estimated Number of Hours: 440</b>	<b>\$72,600</b>
<b>Saturdays &amp; Sundays</b>	<b>8am- 5pm</b>	<b>\$175.00/ HR</b>	<b>Estimated Number of Hours: 50</b>	<b>\$8,750</b>
<b>Holidays &amp; all other times</b>		<b>\$185.00/ HR</b>	<b>Estimated Number of Hours: 50</b>	<b><u>\$9,250</u></b>
		<b>Per Year</b>	<b>TOTAL</b>	<b>\$90,600</b>
<b>Three Years</b>		<b>X (3) Three Years</b>	<b>TOTAL</b>	<b>\$271,800</b>

Current Fees:

**This Amendment adds \$135,800 for additional Vactor Services. The term of the contract remains the same.**

Additional Information:

**6004429 was originally approved May 24, 2022, to Provide as needed Vactor Services for \$271,800, through June 30, 2025, with LP Industries, LTD.**

***FIRE-waiver requested***

6006529 100% City Funding – To Provide Vehicle Maintenance and Repair Services. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 East Jefferson Avenue, Detroit, MI. 48207 – Contract Period: Upon City Council Approval through August 1, 2026 – Total Contract Amount: \$40,000.00.

Funding:

Account String: **1000-25240-240260-617300**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire - Ordinance Enforcement**  
Available Funds: **5,075,680 as of August 30, 2024**

Tax Clearances Expiration Date: **10-26-24**  
Political Contributions and Expenditures Statement:  
Signed: **5-31-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **5-31-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment App. complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information:

**RFQ opened May 2, 2024, and closed May 24, 2024. 6 suppliers invited to bid; 2 Bids Received.**  
**Bids were evaluated based on Price only.**

**There were (6) vendors invited to this RFQ. Bob Maxey Ford and Mission Ford of Dearborn both responded with bids. Bob Maxey Ford is the most competitive pertaining to gross and list prices. They offered a list price discount of 28%, compared to 0% with Mission Ford.**

**In addition, Mission Ford only provided a partial quote. Bob Maxey was the most competitive with Oil Changes and Towing and repair cost. The labor rates were very close with Bob Maxey at \$139/hour, and Mission Ford at \$130 / Hour.**

Contract Details:

Vendor: **Bob Maxey Ford, Inc.**  
Amount: **\$40,000.00**

Bid: **Lowest Responsive Bid [\$40,000]**  
End Date: **August 1, 2026**

Services:

- **Provide repair service, labor and towing requirements for all light duty vehicles, all manufacturer makes and models for the Detroit Fire Department Surveillance Vehicles Only (not City Owned).**
- **Vendor will provide authorized repairs to satellite components under license.**
- **Vendor will supply OEM or an approved equal for vehicles parts upon request.**
- **Vendor will utilize manufacturer’s warranty, emission control or other warranties before billing to the Detroit Fire Department - Fire Investigation Division for repairs.**
- **Vendor shall warranty repairs (parts and labor) performed for a minimum of sixty (60) days.**
- **Vendor will have access to and provide a towing service that is available 24 hours a day, seven days a week and in the event this service is utilized, the Detroit Fire Department – Fire Investigation Division will be billed by invoice only.**
- **Parts will be of the best quality, genuine, new, O.E.M. grade materials. All generic parts must meet or exceed O.E.M. specifications. Parts, new, genuine or approved equal, warrantable at 28% (GM, Ford, Dodge, Chrysler) discounts from published list price.**

***Contract Discussion continues on the next page***

**FIRE-cont.**

6006529 100% City Funding – To Provide Vehicle Maintenance and Repair Services. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 East Jefferson Avenue, Detroit, MI. 48207 – Contract Period: Upon City Council Approval through August 1, 2026 – Total Contract Amount: \$40,000.00.

Fees:

<b>Work Schedule</b>	<b>Hourly Rate in Dollars (\$)</b>
<b>Labor, Body Repair Monday – Friday 8am – 5pm</b>	<b>\$139.00 / Hour</b>

<b>Transportation</b>	<b>Hourly Rate in Dollars (\$)</b>
<b>Road Service Repair</b>	<b>\$149.00 / Hour</b>

<b>Transportation</b>	<b>Hourly Rate in Dollars (\$)</b>
<b>Towing / Hauling</b>	<b>\$75.00 / Hour</b>

**Towing to dealership from City of Detroit, Fleet Management Unit /Garage, during work hours of Monday through Friday, 7:00am to 3:00pm (maximum 3-hour charge)**

**GENERAL SERVICES – Waiver Requested**

6006436 70% MEDC & 30% MDNR Funding – To Provide Site Work/Construction for Joe Louis Greenway Segments Zone M-P. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$25,000,000.00.

Funding:

Account String: **3923-22018-470012-617900-850802**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Joe Louis Greenway Project State of MI**  
Available Funds: **\$9,043,151 as of August 30, 2024**

Account String: **2103-21241-471111-641100**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Joe Louis Greenway Grant-370757**  
Funds Available: **\$18,507,798 as of August 30, 2024**

Consolidated Affidavits:

Date signed: **6-6-24**  
 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: **6-27-25**

Political Contributions and Expenditures Statement:

Signed: **6-6-24** Contributions: **1 to a former CM in 2021 & 1 to a current CM un 2023.**

ARPA Allowable Use:

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

Bid Information:

**RFQ opened on May 17, 2024 & closed on June 5, 2024. 32 Invited Suppliers; 2 Bids Received.**

**Bids were evaluated based on Price.**

ALL Bids: **Anglin Civil, LLC \$22,673,977.38**  
**Major Contracting Group \$22,534,934.11**

Contract Details:

Vendor: **Major Contracting Group, Inc**  
Amount: **\$25,000,000**

Bid: **Lowest**  
End Date: **October 31, 2026**

Services:

**Provide Construction activities, including clearing, earthwork, paving, lighting (on- and off-street), fencing, green stormwater infrastructure, select right of way improvements, select public utility infrastructure improvements, select electrical infrastructure, and landscaping for Joe Louis Greenway Segments Zone Q2, Zone R, Zone S, Zone T and Zone U.**

**Vendor will also perform maintenance of traffic; paving services; pavement markings & signing; install new concrete curbs and ramps; prepare pavement to receive pavement markings; grading, furnish and install trees shrubs, perennials, and groundcover; furnish and install electrical connection, wiring, and fixtures for on/off-street lighting; furnish and install site improvement materials including, but not limited to:**

<b>Bollards and boulders</b>	<b>Benches and tables</b>	<b>Grills and coal receptacles</b>
<b>Waste receptacles and litter bag dispensers</b>	<b>Bicycle racks and stations</b>	<b>Tree grates</b>
<b>Drinking fountains</b>	<b>Fencing</b>	<b>Walls</b>

Fees:

<b>Zone M-P</b>	<b>\$22,534,934.10</b>
<b>Contingency</b>	<b>\$2,465,065.90</b>
<b>TOTAL</b>	<b>\$25,000,000</b>

*A more detailed fees breakdown can be found on the next page.*

**GENERAL SERVICES – continued**

6006436 70% MEDC & 30% MDNR Funding – To Provide Site Work/Construction for Joe Louis Greenway Segments Zone M-P. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$25,000,000.00.

**Fees for each zone includes:**

- **Removal & SESC Plan (Mobilization, pavement, etc.)**
- **Maintenance of Traffic (barricades, signage, etc.)**
- **Paving (Construction plan, sidewalk, pavement, etc.)**
- **Curbs & Ramps (concrete)**
- **Materials (bollard, fence etc.)**
- **Pavement Marking**
- **Permanent Signing**
- **Grading Plan**
- **Utility Plan**
- **Landscape (trees seeding, irrigation etc.)**
- **Safety & Security Plan (fiber optic, wire, etc.)**
- **Electrical & Lighting Plan**

**Zone M (Livernois – Dexter):**

**Fees range from \$200 for Debris handling and disposal of tires to \$366,177 for 1,113 ft. of Fencing; totaling \$3,770,273.92.**

**Zone N (Dexter - Wildemere) [includes road crossings]:**

**Fees range from \$50 for 2 Type IIIA Signs to \$456,981 for 1,389 ft. of steel metal fence; totaling \$2,804,144.58.**

**Zone O (Wildemere - Linwood):**

**Fees range from \$240.72 for Fiber Optic Hardware Assembly to \$364,203 for 1,107 ft. of steel metal fence; totaling \$3,820,634.26.**

**Zone P(Linwood- Rosa Parks):**

**Fees range from \$127.37 for 47 ft. of cable grounding wire to \$2,979,095 for 9,055 ft. of steel metal fence; totaling \$12,139,881.34.**

**SUBTOTAL 22,534,934.10 (without \$2,465,065.90 contingency)**

**TOTAL \$25,000,000 (with contingency). Payment is contingent upon receipt of invoices.**

Certifications/# of Detroit Residents:

**Although, certifications are not considered for federally funded contracts, this vendor is certified as Detroit Based & Headquartered Business until 2/15/25. Vendor has 100 Total Employees; 51 are Detroit Residents.**

Additional Information:

**Recently approved contracts related to Site Work/Construction for the Joe Louis Greenway:**

**6006375 was approved July 23, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments Zone Q2, Zone R, Zone S, Zone T and Zone U for \$16,253,151.30; through October 31, 2026.**

**6006251 was approved June 11, 2024 with Anglin Civil, LLC to provide Site Work/Construction for Joe Louis Greenway Segments J-K for \$5,500,000; through December 31, 2026.**

**6005955 was approved March 5, 2024 with Major Contracting Group to provide Site Work/Construction for Joe Louis Greenway Segments G-H for \$9,000,000; through October 31, 2025.**

**HOUSING & REVITALIZATION-waiver requested**

6005951-A1 100% Opioid Funding – AMEND 1 – To Provide an Increase of Funds for Drug Use Intervention Counseling Services (Quick Response Team). – Contractor: Families Against Narcotics, Inc. – Location: 12048 West Grand River Avenue, Detroit, MI 48204 – Contract Period: May 30, 2024 through May 30, 2026 – Contract Increase Amount: \$433,335.00 – Total Contract Amount: \$1,733,335.00.

Funding

Account String: **3921-21243-360122-617900**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Opioid Settlement Proceeds**  
Funds Available: **\$2,694,273 as of August 30, 2024**

Tax Clearances Expiration Date: **3-20-25**

Political Contributions and Expenditures Statement:

Signed: **5-6-24** Contributions: **none**

Consolidated Affidavits

Date signed: **5-6-24**

- 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:

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

Contract Details:

Vendor: **Families Against Narcotics, Inc.**

Amount: + **\$433,335; Total \$1,733,335**

End Date: **May 30, 2026**

Services-at time of approval-cont.:

**FAN in partnership with its sub-contractor, Quality Behavioral Health - located at 7220 Gratiot Ave. Detroit, MI 480213) to operate a “Quick Response Team” (QRT) to reduce drug-related fatalities of individuals experiencing substance use disorders and/or homelessness with behavioral and physical health services, by connecting individuals using substances with services to reduce their risk of mortality, increase their safety, and improve their quality of life.**

**This QRT will involve a small team of peer Recovery Coaches (responsible for referral response in 1-3 hours– general outreach), Harm Reduction Providers (responsible for referral response in 2-4 days), and Community Health Workers or Medical Assistant (responsible for individuals requiring medical care/services).**

**Types of Responses:**

- **Immediate response (within 2-3 hours): the QRT will receive real-time referrals from Detroit Emergency Medical Services (DEMS) of overdose survivors who decline transportation to a hospital after being treated by DEMS.**
- **Community response (2-4 days): The QRT will receive referrals from DEMS of overdose survivors that have been treated and transported to a hospital. Separately, the QRT will also receive referrals from teams providing outreach to unhoused individuals, on behalf of HRD, of individuals who may be using substances.**

**The QRT team will connect individuals to the following types of Services:**

- **Outpatient substance use treatment (individual, group, and family), recovery coaching, peer-led community resources (e.g., NA, AA, conventions, sponsorships for consumers in treatment, community service), and low-threshold medication assisted treatment.**
- **Harm reduction information and materials such as test kits, medical supplies, etc.**
- **Testing and treatment for infectious diseases, clinic and community-based wound care, primary care services, mental health care, dental care, and vision care.**
- **Housing services, health insurance enrollment, SNAP enrollment, and other public benefits, emergency food, legal aid, ID services, and vocational supports and job placement services.**

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



**HOUSING & REVITALIZATION-cont.**

6005951-A1 100% Opioid Funding – AMEND 1 – To Provide an Increase of Funds for Drug Use Intervention Counseling Services (Quick Response Team). – Contractor: Families Against Narcotics, Inc. – Location: 12048 West Grand River Avenue, Detroit, MI 48204 – Contract Period: May 30, 2024 through May 30, 2026 – Contract Increase Amount: \$433,335.00 – Total Contract Amount: \$1,733,335.00.

Services-at time of approval-cont.:

The QRT will operate one team (consisting of three staff members) at all times (24 hr. per day, 365 days per year). The QRT may operate this team on-call during certain hours as needed. FAN may adjust the staff composition or operating hours of the QRT due to this being a new program and parties may learn more throughout project implementation. This contract includes 2 one-year renewal options.

Amendment 1 Services

- Families Against Narcotics (FAN) will operate a “Quick Response Team” (QRT) on behalf of the City of Detroit to reduce drug-related fatalities by connecting individuals using substances with services to reduce their risk of mortality, increase their safety, and improve their quality of life. The Primary Vendor has removed the subcontractor from this contract.
- A “Quick Response Team” (QRT) conducts on-site visits and follow-ups to individuals with substance use disorders – with a focus on recent drug poisoning survivors and individuals experiencing homelessness – to counsel individuals on treatment, harm reduction, and social services resources available and make a warm handoff into these services for interested individuals. QRTs typically involve a small team with relevant behavioral health expertise and lived experience.
- The QRT operated by FAN will consist of:
  - Four (4) Peer Recovery Coaches (PRC)
  - Four (4) Harm Reduction Workers (HRW)
  - Three (3) Community Health Workers or Medical Assistants (CHW)
  - A Program Manager
  - Program support and expertise from FAN's current Quick Response Director
- The roles are assigned as follows:
  - Harm Reduction Worker (HRW): Team lead for referrals requiring the 1-3 hour response and proactive outreach.
  - Peer Recovery Coach (PRC): Team lead for referrals requiring a 2-4 day response.
  - Community Health Worker (CHW): Team lead for responding to individuals requiring medical care or recovery services.
- The QRT will operate one team (consisting of the specified staff members) at all times (i.e., 24 hours per day, 365 days per year). The QRT may operate this team on-call during certain hours as needed.

Fees-at time of approval:

- Full-time Salary for 3 Peer Recovery Coaches, 2 Harm Reduction Staff, 2 Medical Assistant/Community Health Worker, and part-time Program Coordinator \$606,600
- Fringe Benefits (16%) \$97,056
- Supplies \$29,980
- Part-time salary of Sub-Contractor’s staff (Quality Behavioral Health) including 1 Peer Recovery Coach, 1 Harm Reduction Staff, 1 Medical Assistant/Community Health Worker, and 1 Program Coordinator \$390,500
- Food Transport Van \$100,000
- Other Expenses \$75,864

**TOTAL \$1,300,000**

*Contract discussion continues onto the next page.*

**HOUSING & REVITALIZATION-cont.**

6005951-A1 100% Opioid Funding – AMEND 1 – To Provide an Increase of Funds for Drug Use Intervention Counseling Services (Quick Response Team). – Contractor: Families Against Narcotics, Inc. – Location: 12048 West Grand River Avenue, Detroit, MI 48204 – Contract Period: May 30, 2024 through May 30, 2026 – Contract Increase Amount: \$433,335.00 – Total Contract Amount: \$1,733,335.00.

Amendment 1 fees:

PROGRAM BUDGET - COST DETAIL				
FAMILIES AGAINST NARCOTICS				
<i>- Use WHOLE DOLLARS Only</i>				
Program	BUDGET PERIOD			Date Prepared
	From:	To:		
<b>QUICK RESPONSE TEAMS</b>	05/30/24	05/30/26		8/1/2024
<b>1. SALARIES &amp; WAGES:</b>	POSITIONS REQUIRED (FTEs)	ANNUAL SALARY	MONTHS ON BUDGET	BUDGET SALARY
POSITION DESCRIPTION - EMPLOYEE				
Peer Recovery Coach	4.00	50,000	22	366,667
Harm Reduction Staff	4.00	47,000	22	344,667
Medical Assistant / Community Health Worker	3.00	52,000	22	286,000
Program Manager	1.00	57,000	22	104,500
Program Director	0.30	72,500	22	39,875
<b>TOTAL FTEs</b>	<b>12.30</b>			<b>1,141,709</b>
FICA (7.65%)				87,341
Workers Comp (.30%)				3,425
<b>1. ESTIMATED SUBTOTAL:</b>				<b>\$ 1,232,475</b>
<b>2. FRINGE BENEFITS &amp; TAXES: (Specify)</b>			Rate	
FUTA TAX			0.10%	1,142
SUTA TAX			1.65%	18,838
HEALTH INSURANCE (MEDICAL, DENTAL, VISION)			12.50%	142,714
401K EMPLOYER CONTRIBUTION			1.60%	18,267
<b>2. ESTIMATED SUBTOTAL:</b>				<b>\$ 180,961</b>
<b>3. TRAVEL: (Specify if any item exceeds 10% of Total Expenditures)</b>			Amount	
Employee mileage @.67/mile * 1,500 miles				1,005
Mileage cost for attending trainings/meetings.				
<b>3. ESTIMATED SUBTOTAL:</b>				<b>\$ 1,005</b>
<b>4. SUPPLIES &amp; MATERIALS: (Specify if any item exceeds 10% of Total Expenditures)</b>				Amount
Program supplies and participant needs (see attached detailed summary)				75,460
<b>4. ESTIMATED SUBTOTAL:</b>				<b>\$ 75,460</b>
<b>5. CONTRACTUAL: (Subcontracts)</b>				
Name	Address	Amount		
Data Bloom Consulting LLC	104 Fieldstone Dr., Terrace Park, OH 45174	5,000		
Update dashboard to reflect requirements for QRT reporting. Est. 35 hours @ \$140/hr.				
<b>5. ESTIMATED SUBTOTAL:</b>				<b>\$ 5,000</b>
<b>6. EQUIPMENT: (Specify)</b>				Amount
<b>6. ESTIMATED SUBTOTAL:</b>				<b>\$ -</b>
<b>7. OTHER EXPENSES: (Specify if any item exceeds 10% of Total Expenditures)</b>				
Office Rent @ Co-working location \$2,000/mo * 22 mos.				44,000
Gas for van - estimated @ \$300/mo. * 22 mos.				6,600
Auto insurance policy for van - estimated annual premium \$4,250				8,500
Outfitting of van - wrapping				4,238
Communications: cell phone monthly plan @ \$55/mo * 12 phones * 22 mos.				14,520
Laptops (12 @\$250)				3,000
<b>7. ESTIMATED SUBTOTAL:</b>				<b>\$ 80,858</b>
<b>8. INDIRECT COSTS:</b>				
10% Administrative				
<b>8. ESTIMATED SUBTOTAL:</b>				<b>\$ 157,576</b>
<b>9. ESTIMATED TOTAL ALL EXPENDITURES:</b>				<b>\$ 1,733,335</b>
<b>Changes across line items must be approved by the city. Total is not to exceed \$1,733,335.00</b>				

Contract discussion continues onto the next page.

**HOUSING & REVITALIZATION-cont.**

6005951-A1 100% Opioid Funding – AMEND 1 – To Provide an Increase of Funds for Drug Use Intervention Counseling Services (Quick Response Team). – Contractor: Families Against Narcotics, Inc. – Location: 12048 West Grand River Avenue, Detroit, MI 48204 – Contract Period: May 30, 2024 through May 30, 2026 – Contract Increase Amount: \$433,335.00 – Total Contract Amount: \$1,733,335.00.

**Additional Information:**

- **6005951 was originally approved May 28, 2024, to Provide Drug Use Intervention Counseling Services (Quick Response Team) for \$1,300,000, through May 28, 2026.**

**LAW-waiver requested**

6003545-A7 100% Risk Management Funding – AMEND 7 – To Provide an Extension of Time and an Increase of Funds for CoD Legal Representation. – Contractor: Cummings McClorey Davis & Acho, PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Previous Contract Period: January 1, 2021 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **1000-29320-320010--613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovation Operations Support-Law**

Funds Available: **\$16,580,351 as of August 30, 2024**

Consolidated Affidavits

Date signed: **9-11-23**

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: 5-14-25

Political Contributions and Expenditures Statement:

Signed: **9-11-23**

Contributions: **none**

Bid Information:

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

Contract Details:

Vendor: **Cummings McClorey Davis & Acho, PLC**

Amount: + **\$100,000 Total \$2,500,000**

End Date: **adds 6 months through June 30, 2025**

Amendment 7 Services

- **Police Cases: Outside Counsel, Cummings, McClorey, Davis, & Acho PLC is currently handling 4 High exposure reverse conviction lawsuits involving jailhouse informants:**
- **(Bernard Howard, Ramon Ward, Marvin Cotton, Anthony Legion, and Lacino Anthony).**
- **The Financial reverses total \$50 Million for the 4 cases.**
- **Also, outside Counsel is currently handling approximately 3- No Fault Cases.**
- **50 No Fault Cases were originally assigned in 2020, and the remaining cases are subsequent related cases.**
- **Projecting an average of \$10 thousand in monthly billings through the end of the fiscal year.**
- **Any other litigation services are assigned by Corporation Counsel.**

Amendment 7 Fees:

**Attorney Billable Hourly Rate: \$175**

No Fault Litigation:

**Attorney Billable Hourly Rate: \$165**

**Paralegal Billable Hourly Rate: \$80**

Reverse Conviction Cases

**Attorney Billable Hourly Rate: \$200**

Additional Information:

**Contract 6003545 was initially approved May 18, 2021 with Cummings, McClorey, Davis & Acho, PLC to provide Legal Representation to the City of Detroit in Connection with Darwin Heard vs City of Detroit (19-CV-12303), Debra Guilbeaux vs City of Detroit (19-CV-13729) and Willie Burton vs City of Detroit (USCD 20-12182) for \$100,000 [\$175/hr.]; through December 31, 2022.**

***Contract Discussion Continues on the next page***

**LAW-cont.**

6003545-A7 100% Risk Management Funding – AMEND 7 – To Provide an Extension of Time and an Increase of Funds for CoD Legal Representation. – Contractor: Cummings McClorey Davis & Acho, PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Previous Contract Period: January 1, 2021 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$2,500,000.00.

Additional Information-cont.:

**Amendment 1 was approved during Recess the week of August 2, 2021 to add \$100,000 and extend the contract term by 1 ½ years for litigation services in No-Fault matters [\$165/hr. for attorney & \$80/hr. for paralegals]; through June 30, 2023.**

**Amendment 2 was approved November 16, 2021 to add \$150,000, making the total \$350,000 for additional Legal Representation in the Case of Former Homicide Detectives Dale Collins and William Rice in the Bernard Howard vs the City of Detroit, 21-CV-12036 [\$200/hr.]. No additional time was requested; through June 30, 2023.**

**Amendment 3 was approved May 17, 2022 for an additional \$400,000, making the total \$750,000 for Additional Legal Representation in Connection with Willie Burton v City of Detroit, USCD 20-12182. Cummings, McClorey, Davis and Acho PLC will Provide Litigation Services in No-Fault Cases; Former Homicide Detectives Dale Collins and William Rice in the Bernard Howard vs the City of Detroit, 21-CV-12036; and Represent Larry Smith v City of Detroit et al., and Ramon Ward v City of Detroit et al. No additional time was requested at that time; through June 30, 2023.**

**Amendment 4 was approved during Recess the week of November 29, 2022 to add \$750,000, making the total \$1,500,000 and Increased the term by 1 year for Legal Representation to the City of Detroit for No Fault Cases, Reverse Conviction and Other Legal Matters; through June 30, 2024.**

**Amendment 5 was approved June 25, 2023 for continued legal representation in the following cases/services: Darwin Heard v. CoD 19-cv-12303; Debra Guilbeaux v CoD, 19-cv-13729; and Willie Burton v. CoD, USCD 20-12182; No-fault cases; Legal representation for former homicide detectives Dale Collins and William Rice in the Bernard Howard v CoD, 21-cv-12036. This amendment added \$200,000, making the total \$1,700,000. No additional time was requested at that time; through June 30, 2024.**

**Amendment 6 was approved March 5, 2024 for continued legal representation in the following cases/services: Darwin Heard v. CoD 19-cv-12303; Debra Guilbeaux v CoD, 19-cv-13729; and Willie Burton v. CoD, USCD 20-12182; No-fault cases; Legal representation for former homicide detectives Dale Collins and William Rice in the Bernard Howard v CoD, 21-cv-12036. This amendment added \$700,000, making the total \$2,400,000. No additional time was requested at that time; through December 31, 2024.**

**MUNICIPAL PARKING-waiver requested**

6003643-A2 100% City Funding – AMEND 2 – To Exercise a Renewal Year for Municipal Parking Department to Support Electronic Parking Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Previous Contract Period: August 1, 2021 through September 21, 2024 – Amended Contract Period: Upon City Council Approval through September 21, 2025 – Contract Increase Amount: \$1,478,200.00 – Amended Contract Amount: \$5,399,747.83.

Funding

Account String: **1000-27340-340040--617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Code Enforcement – Parking**  
Funds Available: **\$2,744,982 as of August 30, 2024**

Tax Clearances Expiration Date: **8-26-25**

Political Contributions and Expenditures Statement:

Signed: **5-16-24** Contributions: **none**

Consolidated Affidavits

Date signed: **5-16-24**

- 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

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

Contract Details:

Vendor: **Cale America, Inc.**

Amount: **Add \$1,478,200; Total \$5,399,747.83**

End Date: **adds 1 year through September 21, 2025**

Amended Services:

**Add funds to existing contract to provide software upgrades to the ParkDetroit Application utilized by the Municipal Parking Department. Exercising a Renewal Year for Municipal Parking Department to Support Electronic Parking Application.**

Services at the time of Approval:

**Cale America licenses, produces, and brokers software for the management of meters and the expanded applications of the ParkDetroit program. This Vendor will develop the Parking software application that will allow the public to reserve parking spaces at privately owned lots and facilities; provide the accounting for the proper disbursement of private lot owners' fees collected through the Parking App, services to maintain on-street parking meters; Manage relationships with Lot Owners, as set forth in a Private Lot Owner Agreement.**

**The Mobile Payment Application Upgrade to be done in 3 phases:**

**Phase I to provide opportunity to public and private garages and on-street parking availability and pricing interface; Phase II will include Way-finding to direct customers to parking locations; Phase III will include the interface with public transportation.**

**The software does the following:**

- **Provide real-time parking availability and site location for all public/private off-street parking structures and lots;**
- **Provide real-time dynamic pricing for all public/private off-street parking structure and lots;**
- **Purchase parking directly via the ParkDetroit app;**
- **Provide public/private off-street parking structures and lots with parking rewards program;**

*Contract discussion continues onto the next page.*

**MUNICIPAL PARKING-waiver requested - continued**

6003643-A2 100% City Funding – AMEND 2 – To Exercise a Renewal Year for Municipal Parking Department to Support Electronic Parking Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Previous Contract Period: August 1, 2021 through September 21, 2024 – Amended Contract Period: Upon City Council Approval through September 21, 2025 – Contract Increase Amount: \$1,478,200.00 – Amended Contract Amount: \$5,399,747.83.

Services at the time of Approval - continued:

- Provide on-street parking availability and dynamic pricing to include event & surge pricing;
- Provide way finding directions ton on or off street parking locations;
- Interface with transportation options to include DDOT, SMART, Q-Line, People Mover, Uber, Lyft, Scooters and MOGO bike share programs;
- Provide trip planning function to allow customers to plan parking, transportation & payment;
- Provide event portal for promoters to upload entertainment, conference, tourism venues and events in the City;
- Enable Municipal Parking Dept. automated services to include monthly garage parking contracts and payment, transient parking, on-street parking meter space purchases, residential parking links to enforcement, payment of parking ticket violations, purchase of People Mover passes.

Fees at the time of approval:

- Transaction fee for standard on street mobile payment: \$0.15 per transaction
- Reservation fee for off-street booking: Not to exceed 14.0% per transaction, itemized as follows:
  - For rates between \$.01 - \$29.99: Convenience Fee of 9.5% of the rate paid by the consumer and 4.5% of the rate paid by the parking operator. The City receives 1% of the 14% (of the 9.5% & 4.5%).
  - For rates of \$30 and greater: Flat fee of \$5 paid by the consumer and no cost to the parking operator. The City receives 1% of the \$5 flat fee.
  - The City is the Merchant of Record and is due merchant fees consisting of a Discount Fee of 2.185%, Average Surcharge Fee of 3.93%, and Merchant Fee of \$.06 to be paid by the parking operator.
- QR Code Touchless Scanning: QR Code convenience fees paid by the customer at \$.35 for non-enrolled ParkDetroit customers and \$.15 QR for ParkDetroit enrolled customers.
- ParkDetroit Annual recurring fees if any (e.g.: hosting): \$15,950 per year
- Access to Moovit API (monthly minimum commitment would equate to about 570,000 trip plans per month) for \$5,750 per month – TOTAL \$69,000.
- Supply and installation of 50 vehicle detection cameras: \$51,000 per year (Unit Cost: \$85 Per Camera Per Month. Includes installation, warranty, maintenance, and cellular communication cost).
- Warranty and maintenance costs covered under monthly fee.
- Garage Frictionless Cost: Arrive/Flowbird rate of 5.0% paid by the parking operator and City receives 1.0% of the 5.0%.
- Garage Transient Fee: Arrive/Flowbird rate of, not to exceed, 6.0% Convenience fee to be paid by the consumer and the City receives 1.0% of the 6.0%. The City is the Merchant of record and is due merchant fees consisting of a Discount Fee of 2.185%, Average Surcharge Fee of 3.93%, and Merchant Fee of \$.06 to be paid by the parking operator.

Additional Information:

6003643-A1 was approved April 25, 2023 with Cale America to provide Software Upgrades for ParkDetroit for \$3,921,547.83; through July 30, 2024.

6003643 was approved September 21, 2021 with Cale America to provide Software Upgrades for ParkDetroit for \$1,030,000; through July 30, 2024.

**PLANNING & DEVELOPMENT – Waiver Requested**

6005993-A1 Revenue Contract – AMEND 1 – To Provide an Extension of Time for Lease of City of Detroit Owned Land for Vehicle Parking. – Contractor: Invest Detroit Foundation – Location: 931 Selden, Detroit, MI 48201 – Previous Contract Period: January 1, 2024 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$12,000.00 – Total Contract Amount: \$24,000.00.

Funding

Account String: **1000-26362-360130-462100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Affordable Housing Underwriting and Development**  
Funds Available: **\$4,256,001 as of August 30, 2024**

Consolidated Affidavits

**NOT required for lease Agreements.**

Tax Clearances Expiration Date: 7-22-25

Political Contributions and Expenditures Statement:

Signed: **12-15-23** Contributions: **None**

Bid Information

**None, because this is a lease agreement for City owned land located at 931 Selden to be leased to Invest Detroit Foundation for Vehicle parking.**

Contract Details:

Vendor: **Invest Detroit Foundation** Amount: **Add \$12,000; Total \$24,000**  
End Date: **Add 6 months; through December 31, 2024**

Services/Fees at the time of approval:

**Lease a portion of the City-Owned Property located at 931 Selden, Detroit, MI 48201 to Invest Detroit Foundation (Tenant). Rent will be paid to the Detroit Building Authority at \$2,000 per month, totaling \$12,000 for the term of the contract.**

**The property consists of approximately .979 acres of vacant land and does not have any utility service. The tenant will use the property as a parking area for its employees, contractors, and visitors in connection with the construction and rehabilitation of 950 Selden, Detroit, MI 48201.**

**The Tenant will keep and maintain the premises, including landscaping, grass cutting, snow removal, trash removal, and parking lot maintenance. The tenant will not make any changes, additions, alterations, renovations or leasehold improvement of any nature whatsoever to the premises without the City's written consent. The tenant can place signs on the property at its own expense.**

Amendment 1 Details:

**This Amendment adds \$12,000 for 6 additional months at \$2,000/month.**

**The lease term is from date of approval until December 31, 2024.**

Additional Information:

**6005993 was initially approved February 20, 2024 for \$12,000; through June 30, 2024.**



**NOTICE OF EMERGENCY  
POLICE**

3076693 MEMO Notification to Council – 100% City Funding – To Provide Emergency Boat Removal and Disposal Services. – Contractor: Damark Marine Towing – Location: 29021 Wilson Street, Gibraltar, MI 48173 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$38,000.00.

Funding:

Account String: **1000-29371-370676-627110**  
Fund Account Name: **General Fund**  
Appropriation Name: **Policing Services Infrastructure**  
Available Funds: **\$26,139,866 as of August 30, 2024**

Tax Clearances Expiration Date: **6-12-25**

Political Contributions and Expenditures Statement:

Signed: **7-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-26-24**

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

Background:

**In accordance with the City of Detroit Charter, it is the responsibility of the Detroit Police Harbormaster to remove abandoned vessels from the waters of the City of Detroit. This is a request to pay for the emergency removal of 2 submerged vessels on the Detroit River.**

**A third vessel was added to the requisition for removal after BSEED discovered fluid leaking from an abandoned boat into the Detroit River. With the potential for harm of hazardous waste and other pollutants being present, BSEED believed an emergency response was required to remove the vessel.**

**The vessels were removed on August 13, 2024.**

Bid Information:

**RFQ closed on April 17, 2024. 5 Invited Suppliers; 3 Bids Received.**

All Bids: <b>Denmark Marine Towing</b>	<b>\$26,000</b>
<b>T&amp;T Marine Salvage, Inc</b>	<b>\$58,586.45</b>
<b>Goat Yard Marine</b>	<b>\$100,000</b>

Contract Details:

Vendor: **Damark Marine Towing**  
Amount: **\$38,000**

Bid: **Lowest**  
End Date: **June 30, 2025**

Services/Fees :

**Removal of 3 vessels from the Detroit River. Including:**

- 1. Airbag/ Diver Recovery of sunken vessel in Fox Creek while maintaining all hydrocarbons inside the vessel. Tow and dispose of the vessel. TR-52 will be needed for disposal - \$6,500**
- 2. Airbag/ Diver Recovery of burnt/ sunken vessel at 128 Lakewood while maintaining all hydrocarbons inside the vessel. Tow and dispose of the vessel. TR-52 will be needed for disposal - \$12,000**
- 3. Airbag/ Diver Recovery of sunken sailboat at The Goat Yard while maintaining all hydrocarbons inside the vessel. Tow and dispose of the vessel. TR-52 will be needed for disposal. Vessel will need to be lifted with crane - \$19,500**

**TOTAL \$38,000**

**TRANSPORTATION - Waiver Requested**

6006491 100% City Funding – To Provide Bus OEM Parts. – Contractor: Gillig, LLC – Location: 25972 Eden Landing Road, Hayward, CA 94545 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$3,526,254.00.

Funding:

Account String: **5301-27200-200290-622100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **Rider Services**  
Funds Available: **\$66,390,550 as of August 30, 2024**

Tax Clearances Expiration Date: **2-8-25**  
Political Contributions and Expenditures Statement:  
Signed: **1-30-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-30-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Background:

**Currently The City has a fleet consisting of 288 diesel and hybrid buses that are housed at both the Gilbert and Shoemaker Garage Terminals. The buses in use at DDOT are manufactured and supplied by New Flyer and Gillig Corp. The parts will be used by DDOT mechanics for the repair and maintenance of the DDOT diesel buses.**

Bid Information

**RFQ opened May 7, 2024 & closed on June 5, 2024. 3 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on the price of 16 various parts. All 5 bids were awarded contracts. The amount each Vendor was awarded is listed above.**

<u>ALL Bids:</u>	<u>Bid Amount:</u>	<u>Contract Award Amount:</u>
<b>Gillig, LLC</b>	<b>\$720,159.85</b>	<b>\$3,526,254</b>
<b>Kirk’s Automotive, Inc.</b>	<b>\$300,341.89</b>	<b>\$4,733,462</b>
<b>Muncie Reclamation &amp; Supply</b>	<b>\$375,354.44</b>	<b>\$4,052,746</b>
<b>Neopart Transit, LLC</b>	<b>\$383,553.97</b>	<b>\$674,354</b>
<b>The Aftermarket Parts</b>	<b>\$231,328.67</b>	<b>\$7,013,185</b>

**\*\*\*All 5 bids were awarded contracts. The amount each Vendor was awarded is listed above.**

Contract Details:

Vendor: **Gillig, LLC**  
Amount: **\$3,526,254**

Bid: **5<sup>th</sup> Lowest [Multiple Awards]**  
End Date: **5 years from approval [2029]**

Services:

**Provide parts for DDOT’s transit buses.**

**Shipments will be made within 30 days from each notice to ship. Provide all orders for down coaches, within 72 hours after receipt of a Purchase Order.**

**12-Month Replacement Warranty from the date of delivery.**

Fees:

**A list of parts was provided that included 2,818 various parts (Gillig provided prices for a portion of the 2,818 parts). Parts, new, genuine, warrantable at 25% discount from manufacturer’s list price. TOTAL \$3,526,254**

**TRANSPORTATION – Waiver Requested**

6003894-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds to Assist with the Annual Audit CAFR for DDOT. – Contractor: Randy K. Lane, P.C – Location: 535 Griswold Street, Suite 111-607, Detroit, MI 48226 – Previous Contract Period: November 3, 2021 through August 31, 2024 – Amended Contract Period: Upon City Council Approval through August 31, 2025 – Contract Increase Amount: \$63,000.00 – Total Contract Amount: \$268,000.00.

Funding

Account String: **5301-29200-200090-611200**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$23,278,591 as of August 30, 2024**

Tax Clearances Expiration Date: **8-26-25**  
Political Contributions and Expenditures Statement:  
Signed: **7-10-24** Contributions: **None**

Consolidated Affidavits

Date signed: **7-10-24**  
 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

**None, because this is an amendment. At the time of approval, this vendor was the sole bid.**

Contract Details:

Vendor: **Randy K. Lane, P.C.** Amount: **Add \$63,000; Total \$268,000**  
End Date: **Add 1 year; through August 31, 2025**

Services/Fees at the time of approval :

**Assist the Department of Transportation in the following areas (\$60,000):**

- **In the preparation of the annual audit of the Department of Transportation’s financial statements and supplemental schedules for the year ended June 30, 2021. The assistance will include assisting in the closing of the books, preparing necessary audit support schedules and discussion with Finance Executive management, if needed.**
- **Assist with the preparation and review of quarterly fiscal 2023 DDOT financial statements and MDOT OAR reports (\$25,000)**
- **Provide other special project services on an as needed basis**

**Total at the time of approval \$85,000**

**Previously approved Amendment 1 Services/Fees: The additional \$60,000 covered the same services stated in the 1<sup>st</sup> bullet point above for Fiscal Year ended August 31, 2023.**

**Previously approved Amendment 2 Services/Fees: The additional \$60,000 covered the same services stated in the 1st bullet point above for Fiscal Year ended August 31, 2024.**

Amendment 3 Details:

**The additional \$63,000 covered the same services stated in the 1st bullet point above for Fiscal Year ended August 31, 2025.**

Additional Information:

**6003894 was originally approved November 3, 2021 to provide Auditing (CAFR) Services for \$85,000; through August 31, 2022.**

**Amendment 1 was approved September 20, 2022 to add 1 year to the term of the contract and add 60,000, making the total contract amount \$145,000; through August 31, 2023.**

**Amendment 2 was approved September 26, 2023 to extend the term by 1 year and for add \$60,000, making the total contract amount \$205,000; through August 31, 2024.**