

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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Detroit, Michigan 48226
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Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 7, 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 October 8, 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	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: October 7, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OCTOBER 8, 2024.**

CONSTRUCTION AND DEMOLITION

6006589 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 2024**

Tax Clearances Expiration Date: 9-3-25
Political Contributions and Expenditures Statement:
Signed: **7-26-24** Contributions: **1 to Mayor in 2021**

Consolidated Affidavits

Date signed: **7-26-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFP opened July 2, 2024, and closed July 30, 2024. 91 suppliers invited to bid; 5 Bid Received.
Bids were evaluated based on Previous Experience and References [30 points]; Scope of Services Offered [20 points]; Capacity [10 points]; Pricing [5 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points is 100 points.

All bids:

Egis BLN USA, Inc.	[59 points]
ATC Group Services	[56 points]
Environmental Testing & Consulting Inc.	[43 points]
The Mannik & Smith Group, Inc	[39 points]
DLZ	[13 points]

Contract Details:

Vendor: **The Mannik & Smith Group, Inc** Bid: **4th Highest Ranked [39 points]**
Amount: **\$1,000,000** End Date: **September 23, 2027**

Services:

- **Vendor will conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit.**
- **Vendor will provide Hazardous/Regulated Materials Due Diligence, Post Abatement Inspection and verification, Engineering Survey, Water Related Services-Commercial Structures, Soil Testing, Analysis and Disposal, Hazardous/Regulated Materials Debris Removal, Ground Penetrating Radar.**
- **The Vendor must comply with federal regulation and Michigan administrative rule to determine and document the condition of structures on, and surrounding environs of sites targeted for demolition. Specifically, these Services are intended to determine and document the condition of the foundation, framing, walls, floors, roofs, and other structural components on the assigned sites. Furthermore,**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006589 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Services-cont.

these Services are intended to determine the possibility of any unplanned collapse of any portion of such structures or any other conditions which may affect the safety of workers.

- The Vendor must provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition.
- The Vendor must ensure that all safely accessible hazardous/regulated materials are abated/removed prior to demolition through a visual inspection of the assigned sites.
- The Vendor must ensure identified waste material is sampled and analyzed prior to the proper removal and disposal.
- The Vendor will sample and analyze contents of identified storage tanks, provide proper tank registration with LARA, provide proper tank removal and close out, and soil remediation services.
- The Vendor must conduct a Phase I Environmental Site Assessment (ESA) in accordance with American Society for Testing and Materials.
- The Vendor must conduct a Phase II ESA if the Phase I ESA identifies Recognized Environmental Conditions (RECs) which require further investigation.
- The Vendor will provide a Due Care Plan to evaluate the conditions, and document methods to prevent exacerbation of the existing contamination and prevent unacceptable human exposure and mitigate fire and explosion hazards to allow for the intended use of the facility in a manner that protects the public health and safety.
- The Vendor must support the City’s blight remediation efforts through the sampling, analysis & water pump-out of commercial structures.

Fees:

Year One

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage ¹	10%



EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Health and Safety	Health and Safety Officer	Hourly	\$139.00	Salaried
Management	Program Manager	Hourly	\$180.00	Salaried
Management	Project Manager	Hourly	\$164.00	Salaried
Hazardous/Regulated Materials Due Diligence	Technician	Hourly	\$110.00	\$165.00
Hazardous/Regulated Materials Due Diligence	Environmental Scientist	Hourly	\$125.00	\$187.50
Post-Abatement Inspection and Verification	Technician	Hourly	\$110.00	\$165.00
Post-Abatement Inspection and Verification	Environmental Scientist	Hourly	\$125.00	\$187.50
Engineering Surveys	Project Designer	Hourly	\$164.00	Salaried
Engineering Surveys	Professional Engineer	Hourly	\$164.00	Salaried
Water Related Services	Technician	Hourly	\$110.00	\$165.00
Water Related Services	Environmental Scientist	Hourly	\$125.00	\$187.50
Soil Testing, Analysis & Disposal	Environmental Scientist	Hourly	\$125.00	\$187.50
Soil Testing, Analysis & Disposal	CADD GIS	Hourly	\$110.00	\$165.00
Ground Penetrating Radar Services	Ground Penetrating Radar Technician	Hourly	\$125.00	\$187.50
Ground Penetrating Radar Services	CADD GIS	Hourly	\$110.00	\$165.00

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006589 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Two

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Percentage	10%



EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Health and Safety	Health and Safety Officer	Hourly	\$144.00	Salaried
Management	Program Manager	Hourly	\$185.00	Salaried
Management	Project Manager	Hourly	\$169.00	Salaried
Hazardous/Regulated Materials Due Diligence	Technician	Hourly	\$115.00	\$172.50
Hazardous/Regulated Materials Due Diligence	Environmental Scientist	Hourly	\$130.00	\$195.00
Post-Abatement Inspecton and Verification	Technician	Hourly	\$115.00	\$172.50
Post-Abatement Inspecton and Verification	Environmental Scientist	Hourly	\$130.00	\$195.00
Engineering Surveys	Project Designer		\$169.00	Salaried
Engineering Surveys	Professional Engineer	Hourly	\$169.00	Salaried
Water Related Sevice	Technician	Hourly	\$115.00	\$172.50
Water Related Sevice	Environmental Scientist	Hourly	\$130.00	\$195.00
Soil Testing, Analysis & Disposal	Environmental Scientist	Hourly	\$130.00	\$195.00
Soil Testing, Analysis & Disposal	CADD GIS	Hourly	\$115.00	\$172.50
Ground Penetrating Radar Services	Ground Penetrating Radar Technician	Hourly	\$130.00	\$195.00
Ground Penetrating Radar Services	CADD GIS	Hourly	\$115.00	\$172.50

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006589 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: The Mannik & Smith Group, Inc – Location: 607 Shelby Street, Suite 300, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Three

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Percentage	10%



EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Health and Safety	Health and Safety Officer	Hourly	\$149.00	Salaried
Management	Program Manager	Hourly	\$190.00	Salaried
Management	Project Manager	Hourly	\$174.00	Salaried
Hazardous/Regulated Materials Due Diligence	Technician	Hourly	\$120.00	\$180.00
Hazardous/Regulated Materials Due Diligence Post-Abatement Inspection and Verification	Environmental Scientist	Hourly	\$135.00	\$202.50
	Technician	Hourly	\$120.00	\$180.00
Post-Abatement Inspection and Verification	Environmental Scientist	Hourly	\$135.00	\$202.50
Engineering Surveys	Project Designer		\$174.00	Salaried
Engineering Surveys	Professional Engineer	Hourly	\$174.00	Salaried
Water Related Services	Technician	Hourly	\$120.00	\$180.00
Water Related Services	Environmental Scientist	Hourly	\$135.00	\$202.50
Soil Testing, Analysis & Disposal	Environmental Scientist	Hourly	\$135.00	\$202.50
Soil Testing, Analysis & Disposal	CADD GIS	Hourly	\$120.00	\$180.00
Ground Penetrating Radar Services	Ground Penetrating Radar Technician	Hourly	\$135.00	\$202.50
Ground Penetrating Radar Services	CADD GIS	Hourly	\$120.00	\$180.00

CONSTRUCTION AND DEMOLITION

6006588 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: Egis BLN USA, Inc. – Location: 51151 W. Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 2024**

Tax Clearances Expiration Date: **9-19-25**
Political Contributions and Expenditures Statement:
Signed: **8-20-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-20-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFP opened July 2, 2024, and closed July 30, 2024. 91 suppliers invited to bid; 5 Bid Received.
Bids were evaluated based on Previous Experience and References [30 points]; Scope of Services Offered [20 points]; Capacity [10 points]; Pricing [5 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points is 100 points.

All bids:

Egis BLN USA, Inc.	[59 points]
ATC Group Services	[56 points]
Environmental Testing & Consulting Inc.	[43 points]
The Mannik & Smith Group, Inc	[39 points]
DLZ	[13 points]

Contract Details:

Vendor: Egis BLN USA, Inc	Bid: Highest Ranked [59 points]
Amount: \$1,000,000	End Date: September 23, 2027

Services:

- **Vendor will conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit.**
- **Vendor will provide Hazardous/Regulated Materials Due Diligence, Post Abatement Inspection and verification, Engineering Survey, Water Related Services-Commercial Structures, Soil Testing, Analysis and Disposal, Hazardous/Regulated Materials Debris Removal, Ground Penetrating Radar.**
- **The Vendor must comply with federal regulation and Michigan administrative rule to determine and document the condition of structures on, and surrounding environs of sites targeted for demolition. Specifically, these Services are intended to determine and document the condition of the foundation, framing, walls, floors, roofs, and other structural components on the assigned sites. Furthermore, these Services are intended to determine the possibility of any unplanned collapse of any portion of such structures or any other conditions which may affect the safety of workers.**
- **The Vendor must provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition.**
- **The Vendor must ensure that all safely accessible hazardous/regulated materials are abated/removed prior to demolition through a visual inspection of the assigned sites.**
- **The Vendor must ensure identified waste material is sampled and analyzed prior to the proper removal and disposal.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006588 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: Egis BLN USA, Inc. – Location: 51151 W. Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Services-cont.

- The Vendor will sample and analyze contents of identified storage tanks, provide proper tank registration with LARA, provide proper tank removal and close out, and soil remediation services.
- The Vendor must conduct a Phase I Environmental Site Assessment (ESA) in accordance with American Society for Testing and Materials.
- The Vendor must conduct a Phase II ESA if the Phase I ESA identifies Recognized Environmental Conditions (RECs) which require further investigation.
- The Vendor will provide a Due Care Plan to evaluate the conditions, and document methods to prevent exacerbation of the existing contamination and prevent unacceptable human exposure and mitigate fire and explosion hazards to allow for the intended use of the facility in a manner that protects the public health and safety.
- The Vendor must support the City’s blight remediation efforts through the sampling, analysis & water pump-out of commercial structures.

Fees:

Year One

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	15%
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage ¹	15%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Office	Vice President	Hourly	\$ 310.00	\$ 310.00
Office	Env. Services Lead	Hourly	\$ 211.00	\$ 211.00
Field	Environmental Scientist	Hourly	\$ 146.00	\$ 146.00
Field	Staff Geologist	Hourly	\$ 109.00	\$ 163.50
Office	Project Engineer	Hourly	\$ 158.00	\$ 158.00
Field	Lead Industrial Hygienist	Hourly	\$ 146.00	\$ 219.00
Field	Industrial Hygienist	Hourly	\$ 129.00	\$ 193.50
Field	Building Inspector	Hourly	\$ 138.00	\$ 207.00
Field	Field Technician	Hourly	\$ 88.00	\$ 132.00
Office	Task Manager	Hourly	\$ 171.00	\$ 171.00
Office	Project Controller	Hourly	\$ 101.00	\$ 151.50
		Hourly		

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006588 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: Egis BLN USA, Inc. – Location: 51151 W. Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Two

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	15%
Markup Fee On Parts, Supplies or Equipment	Percentage	15%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Office	Vice President	Hourly	\$ 329.00	\$ 329.00
Office	Env. Services Lead	Hourly	\$ 224.00	\$ 224.00
Field	Environmental Scientist	Hourly	\$ 155.00	\$ 155.00
Field	Staff Geologist	Hourly	\$ 116.00	\$ 174.00
Office	Project Engineer	Hourly	\$ 168.00	\$ 168.00
Field	Lead Industrial Hygienist	Hourly	\$ 155.00	\$ 232.50
Field	Industrial Hygienist	Hourly	\$ 137.00	\$ 205.50
Field	Building Inspector	Hourly	\$ 146.00	\$ 219.00
Field	Field Technician	Hourly	\$ 94.00	\$ 141.00
Office	Task Manager	Hourly	\$ 181.00	\$ 181.00
Office	Project Controller	Hourly	\$ 107.00	\$ 160.50
		Hourly		

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006588 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: Egis BLN USA, Inc. – Location: 51151 W. Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Three

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	15%
Markup Fee On Parts, Supplies or Equipment	Percentage	15%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Office	Vice President	Hourly	\$ 344.00	\$ 344.00
Office	Env. Services Lead	Hourly	\$ 235.00	\$ 235.00
Field	Environmental Scientist	Hourly	\$ 162.00	\$ 162.00
Field	Staff Geologist	Hourly	\$ 122.00	\$ 183.00
Office	Project Engineer	Hourly	\$ 175.00	\$ 175.00
Field	Lead Industrial Hygienist	Hourly	\$ 162.00	\$ 243.00
Field	Industrial Hygienist	Hourly	\$ 143.00	\$ 214.50
Field	Building Inspector	Hourly	\$ 153.00	\$ 229.50
Field	Field Technician	Hourly	\$ 98.00	\$ 147.00
Office	Task Manager	Hourly	\$ 190.00	\$ 190.00
Office	Project Controller	Hourly	\$ 112.00	\$ 168.00
		Hourly		

CONSTRUCTION AND DEMOLITON

6006587 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: Environmental Testing & Consulting, Inc. – Location: 422 W. Congress Street, Suite 402, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **1003-21200-160020-617900**
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Signed: **7-26-24** Contributions: **None**

Consolidated Affidavits

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

Egis BLN USA, Inc.	[59 points]
ATC Group Services	[56 points]
Environmental Testing & Consulting Inc.	[43 points]
The Mannik & Smith Group, Inc	[39 points]
DLZ	[13 points]

Contract Details:

Vendor: **Environmental Testing & Consulting, Inc** Bid: **3rd Highest Ranked [43 points]**
Amount: **\$1,000,000** End Date: **September 23, 2027**

Services:

- **Vendor will conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit.**
- **Vendor will provide Hazardous/Regulated Materials Due Diligence, Post Abatement Inspection and verification, Engineering Survey, Water Related Services-Commercial Structures, Soil Testing, Analysis and Disposal, Hazardous/Regulated Materials Debris Removal, Ground Penetrating Radar.**
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- **The Vendor must provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition.**
- **The Vendor must ensure that all safely accessible hazardous/regulated materials are abated/removed prior to demolition through a visual inspection of the assigned sites.**
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Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006587 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: Environmental Testing & Consulting, Inc. – Location: 422 W. Congress Street, Suite 402, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Services-cont.

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- The Vendor must conduct a Phase I Environmental Site Assessment (ESA) in accordance with American Society for Testing and Materials.
- The Vendor must conduct a Phase II ESA if the Phase I ESA identifies Recognized Environmental Conditions (RECs) which require further investigation.
- The Vendor will provide a Due Care Plan to evaluate the conditions, and document methods to prevent exacerbation of the existing contamination and prevent unacceptable human exposure and mitigate fire and explosion hazards to allow for the intended use of the facility in a manner that protects the public health and safety.
- The Vendor must support the City’s blight remediation efforts through the sampling, analysis & water pump-out of commercial structures.

Fees:

Year One

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	20%
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage ¹	\$ 0.12

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
EMPLOYEE LABOR RATES	Certified Asbestos Inspector	Hourly	\$120.00	1.3
EMPLOYEE LABOR RATES	Certified Building Inspector	Hourly	\$170.00	N/A
EMPLOYEE LABOR RATES	Field Technician	Hourly	\$75.00	1.3
EMPLOYEE LABOR RATES	Senior Industrial Hygienist	Hourly	\$155.00	1.3
EMPLOYEE LABOR RATES	Geologist	Hourly	\$173.00	N/A
EMPLOYEE LABOR RATES	Report Writer Office Staff	Hourly	\$55.00	1.3
EMPLOYEE LABOR RATES	Environmental Scientist	Hourly	\$155.00	N/A
		Hourly		

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006587 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: Environmental Testing & Consulting, Inc. – Location: 422 W. Congress Street, Suite 402, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Two

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	20%
Markup Fee On Parts, Supplies or Equipment	Percentage	\$ 0.12

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
EMPLOYEE LABOR RATES	Certified Asbestos Inspector	Hourly	\$126.00	1.3
EMPLOYEE LABOR RATES	Certified Building Inspector	Hourly	\$178.00	N/A
EMPLOYEE LABOR RATES	Field Technician	Hourly	\$79.00	1.3
EMPLOYEE LABOR RATES	Senior Industrial Hygienist	Hourly	\$163.00	1.3
EMPLOYEE LABOR RATES	Geologist	Hourly	\$182.00	N/A
EMPLOYEE LABOR RATES	Report Writer Office Staff	Hourly	\$58.00	1.3
EMPLOYEE LABOR RATES	Environmental Scientist	Hourly	\$163.00	N/A
		Hourly		

CONSTRUCTION AND DEMOLITON-cont.

6006587 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: Environmental Testing & Consulting, Inc. – Location: 422 W. Congress Street, Suite 402, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Three

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	20%
Markup Fee On Parts, Supplies or Equipment	Percentage	\$ 0.12

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
EMPLOYEE LABOR RATES	Certified Asbestos Inspector	Hourly	\$132.00	1.3
EMPLOYEE LABOR RATES	Certified Building Inspector	Hourly	\$187.00	N/A
EMPLOYEE LABOR RATES	Field Technician	Hourly	\$83.00	1.3
EMPLOYEE LABOR RATES	Senior Industrial Hygienist	Hourly	\$171.00	1.3
EMPLOYEE LABOR RATES	Geologist	Hourly	\$191.00	N/A
EMPLOYEE LABOR RATES	Report Writer Office Staff	Hourly	\$61.00	1.3
EMPLOYEE LABOR RATES	Environmental Scientist	Hourly	\$171.00	N/A
		Hourly		

CONSTRUCTION AND DEMOLITION

6006586 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: DLZ – Location: 607 Shelby Street, Suite 650, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 2024**

Tax Clearances Expiration Date: **8-15-25**
Political Contributions and Expenditures Statement:
Signed: **8-26-24** Contributions: **1 to Current CM in 2020**

Consolidated Affidavits

Date signed: **8-26-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFP opened July 2, 2024, and closed July 30, 2024. 91 suppliers invited to bid; 5 Bid Received.
Bids were evaluated based on Previous Experience and References [30 points]; Scope of Services Offered [20 points]; Capacity [10 points]; Pricing [5 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points is 100 points.

All bids:

Egis BLN USA, Inc.	[59 points]
ATC Group Services	[56 points]
Environmental Testing & Consulting Inc.	[43 points]
The Mannik & Smith Group, Inc	[39 points]
DLZ	[13 points]

Contract Details:

Vendor: **DLZ** Bid: **5th Highest Ranked [13 points]**
Amount: **\$1,000,000** End Date: **September 23, 2027**

Services:

- **Vendor will conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit.**
- **Vendor will provide Hazardous/Regulated Materials Due Diligence, Post Abatement Inspection and verification, Engineering Survey, Water Related Services-Commercial Structures, Soil Testing, Analysis and Disposal, Hazardous/Regulated Materials Debris Removal, Ground Penetrating Radar.**
- **The Vendor must comply with federal regulation and Michigan administrative rule to determine and document the condition of structures on, and surrounding environs of sites targeted for demolition. Specifically, these Services are intended to determine and document the condition of the foundation, framing, walls, floors, roofs, and other structural components on the assigned sites. Furthermore, these Services are intended to determine the possibility of any unplanned collapse of any portion of such structures or any other conditions which may affect the safety of workers.**
- **The Vendor must provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition.**
- **The Vendor must ensure that all safely accessible hazardous/regulated materials are abated/removed prior to demolition through a visual inspection of the assigned sites.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006586 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: DLZ – Location: 607 Shelby Street, Suite 650, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Services-cont.

- The Vendor must ensure identified waste material is sampled and analyzed prior to the proper removal and disposal.
- The Vendor will sample and analyze contents of identified storage tanks, provide proper tank registration with LARA, provide proper tank removal and close out, and soil remediation services.
- The Vendor must conduct a Phase I Environmental Site Assessment (ESA) in accordance with American Society for Testing and Materials.
- The Vendor must conduct a Phase II ESA if the Phase I ESA identifies Recognized Environmental Conditions (RECs) which require further investigation.
- The Vendor will provide a Due Care Plan to evaluate the conditions, and document methods to prevent exacerbation of the existing contamination and prevent unacceptable human exposure and mitigate fire and explosion hazards to allow for the intended use of the facility in a manner that protects the public health and safety.
- The Vendor must support the City’s blight remediation efforts through the sampling, analysis & water pump-out of commercial structures.

Fees:

Year One

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage ¹	10%

labor rates
Attachment E - Fee Schedule

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Leadership	Principal	Hourly	\$285	\$285
Leadership	Division Manager/Principal Architect/Senior Project Manager	Hourly	\$245	\$245
Leadership	Department Manager/Project Manager II	Hourly	\$215	\$215
Leadership	Project Manager I	Hourly	\$180	\$180
Architecture/Engineering	Engineer VI/Architect VI/Landscape Architect VI/	Hourly	\$200	\$200
Architecture/Engineering	Engineer V/Architect V/Landscape Architect V/ Planner V/Scientist	Hourly	\$185	\$185
Architecture/Engineering	Engineer IV/Architect IV/Landscape Architect IV/	Hourly	\$175	\$175
Architecture/Engineering	Engineer III/Architect III/Landscape Architect III/	Hourly	\$160	\$160
Architecture/Engineering	Engineer II/Architectural Associate II/Landscape Architect	Hourly	\$130	\$130
Architecture/Engineering	Engineer I/Architectural Associate I/Landscape Architect I/ Planner	Hourly	\$110	\$110
Architecture/Engineering	Programmer	Hourly	\$175	\$175
Architecture/Engineering	Senior GIS Analyst	Hourly	\$156	\$156
Architecture/Engineering	GIS Specialist	Hourly	\$105	\$158
Architecture/Engineering	Designer II	Hourly	\$117	\$176
Architecture/Engineering	Designer I	Hourly	\$105	\$158
Architecture/Engineering	CAD Technician	Hourly	\$95	\$143

CONSTRUCTION AND DEMOLITON-cont.

6006586 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: DLZ – Location: 607 Shelby Street, Suite 650, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year One continued.

Environmental/Construction	Construction Administrator	Hourly	\$170	\$170
Environmental/Construction	Construction Observer Manager	Hourly	\$140	\$140
Environmental/Construction	Construction Observer	Hourly	\$110	\$165
Environmental/Construction	Field Technician IV	Hourly	\$105	\$158
Environmental/Construction	Field Technician III	Hourly	\$98	\$147
Environmental/Construction	Field Technician II	Hourly	\$86	\$129
Environmental/Construction	Field Technician I	Hourly	\$77	\$116
Administrative	Clerical	Hourly	\$80	\$120
Survey	2 - person Survey Crew	Hourly	\$220	\$330
Survey	1 - person Survey Crew	Hourly	\$150	\$225
Survey	Survey Instrument Person	Hourly	\$80	\$135
Reimbursable Expenses	Mileage (per mile)	%	Per Federal Guideline	Per Federal Guideline
Reimbursable Expenses	Field Vehicle (Daily Rate)	%	\$65.00/day	\$65.00/day
Reimbursable Expenses	Travel Expenses	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Local Plan Review Fees	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Reproduction	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Subconsultants	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Equipment Rental	%	Cost plus 10%	Cost plus 10%

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006586 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: DLZ – Location: 607 Shelby Street, Suite 650, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Two

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Percentage	10%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Leadership	Principal	Hourly	\$292	\$292
Leadership	Division Manager/Principal Architect/Senior Project Manager	Hourly	\$251	\$251
Leadership	Department Manager/Project Manager II	Hourly	\$220	\$220
Leadership	Project Manager I	Hourly	\$185	\$185
Architecture/Engineering	Engineer VI/Architect VI/Landscape Architect VI/ Planner	Hourly	\$205	\$205
Architecture/Engineering	Engineer V/Architect V/Landscape Architect V/ Planner V/Scientist	Hourly	\$190	\$190
Architecture/Engineering	Engineer IV/Architect IV/Landscape Architect IV/ Planner	Hourly	\$179	\$179
Architecture/Engineering	Engineer III/Architect III/Landscape Architect III/	Hourly	\$164	\$164
Architecture/Engineering	Engineer II/Architectural Associate II/Landscape Architect II/ Planner	Hourly	\$133	\$133
Architecture/Engineering	Engineer I/Architectural Associate I/Landscape Architect I/ Planner	Hourly	\$113	\$113

CONSTRUCTION AND DEMOLITON-cont.

6006586 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: DLZ – Location: 607 Shelby Street, Suite 650, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Two continued.

Architecture/Engineering	Programmer	Hourly	\$179	\$179
Architecture/Engineering	Senior GIS Analyst	Hourly	\$160	\$160
Architecture/Engineering	GIS Specialist	Hourly	\$108	\$161
Architecture/Engineering	Designer II	Hourly	\$120	\$180
Architecture/Engineering	Designer I	Hourly	\$108	\$161
Architecture/Engineering	CAD Technician	Hourly	\$97	\$146
Environmental/Construction	Construction Administrator	Hourly	\$174	\$174
Environmental/Construction	Construction Observer Manager	Hourly	\$144	\$144
Environmental/Construction	Construction Observer	Hourly	\$113	\$169
Environmental/Construction	Field Technician IV	Hourly	\$108	\$161
Environmental/Construction	Field Technician III	Hourly	\$100	\$151
Environmental/Construction	Field Technician II	Hourly	\$88	\$132
Environmental/Construction	Field Technician I	Hourly	\$79	\$118
Administrative	Clerical	Hourly	\$82	\$123
Survey	2 - person Survey Crew	Hourly	\$226	\$338
Survey	1 - person Survey Crew	Hourly	\$154	\$231
Survey	Survey Instrument Person	Hourly	\$92	\$138
Reimbursable Expenses	Mileage (per mile)	%	Per Federal Guideline	Per Federal Guideline
Reimbursable Expenses	Field Vehicle (Daily Rate)	%	\$65.00/day	\$65.00/day
Reimbursable Expenses	Travel Expenses	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Local Plan Review Fees	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Reproduction	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Subconsultants	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Equipment Rental	%	Cost plus 10%	Cost plus 10%

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006586 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: DLZ – Location: 607 Shelby Street, Suite 650, Detroit, Michigan 48226 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Three

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Percentage	10%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Leadership	Principal	Hourly	\$299	\$299
Leadership	Division Manager/Principal Architect/Senior Project Manager	Hourly	\$257	\$257
Leadership	Department Manager/Project Manager II	Hourly	\$226	\$226
Leadership	Project Manager I	Hourly	\$189	\$189

Architecture/Engineering	Engineer VI/Architect VI/Landscape Architect VI/ Planner	Hourly	\$210	\$210
Architecture/Engineering	Engineer V/Architect V/Landscape Architect V/ Planner V/Scientist	Hourly	\$194	\$194
Architecture/Engineering	Engineer IV/Architect IV/Landscape Architect IV/ Planner	Hourly	\$184	\$184
Architecture/Engineering	Engineer III/Architect III/Landscape Architect III/	Hourly	\$168	\$168
Architecture/Engineering	Engineer II/Architectural Associate II/Landscape Architect II/ Planner	Hourly	\$137	\$137
Architecture/Engineering	Engineer I/Architectural Associate I/Landscape Architect I/ Planner	Hourly	\$116	\$116
Architecture/Engineering	Programmer	Hourly	\$184	\$184
Architecture/Engineering	Senior GIS Analyst	Hourly	\$164	\$164
Architecture/Engineering	GIS Specialist	Hourly	\$110	\$163
Architecture/Engineering	Designer II	Hourly	\$123	\$184
Architecture/Engineering	Designer I	Hourly	\$110	\$163
Architecture/Engineering	CAD Technician	Hourly	\$100	\$150
Environmental/Construction	Construction Administrator	Hourly	\$179	\$179
Environmental/Construction	Construction Observer Manager	Hourly	\$147	\$147
Environmental/Construction	Construction Observer	Hourly	\$116	\$173
Environmental/Construction	Field Technician IV	Hourly	\$110	\$163
Environmental/Construction	Field Technician III	Hourly	\$103	\$154
Environmental/Construction	Field Technician II	Hourly	\$90	\$136
Environmental/Construction	Field Technician I	Hourly	\$81	\$121
Administrative	Clerical	Hourly	\$84	\$126
Survey	2 - person Survey Crew	Hourly	\$231	\$347
Survey	1 - person Survey Crew	Hourly	\$158	\$236
Survey	Survey Instrument Person	Hourly	\$95	\$142
Reimbursable Expenses	Mileage (per mile)	%	Per Federal Guideline	Per Federal Guideline
Reimbursable Expenses	Field Vehicle (Daily Rate)	%	\$65.00/day	\$65.00/day
Reimbursable Expenses	Travel Expenses	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Local Plan Review Fees	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Reproduction	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Subconsultants	%	Cost plus 10%	Cost plus 10%
Reimbursable Expenses	Equipment Rental	%	Cost plus 10%	Cost plus 10%

CONSTRUCTION AND DEMOLITON

6006583 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 2024**

Tax Clearances Expiration Date: **11-9-24**
Political Contributions and Expenditures Statement:
Signed: **7-30-24** Contributions: **none**

Consolidated Affidavits

Date signed: **7-30-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFP opened July 2, 2024, and closed July 30, 2024. 91 suppliers invited to bid; 5 Bid Received.
Bids were evaluated based on Previous Experience and References [30 points]; Scope of Services Offered [20 points]; Capacity [10 points]; Pricing [5 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points is 100 points.

All bids:

Egis BLN USA, Inc. [59 points]
ATC Group Services [56 points]
Environmental Testing & Consulting Inc. [43 points]
The Mannik & Smith Group, Inc [39 points]
DLZ [13 points]

Contract Details:

Vendor: **ATC Group Services** Bid: **2nd Highest Ranked [13 points]**
Amount: **\$1,000,000** End Date: **September 23, 2027**

Services:

- **Vendor will conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit.**
- **Vendor will provide Hazardous/Regulated Materials Due Diligence, Post Abatement Inspection and verification, Engineering Survey, Water Related Services-Commercial Structures, Soil Testing, Analysis and Disposal, Hazardous/Regulated Materials Debris Removal, Ground Penetrating Radar.**
- **The Vendor must comply with federal regulation and Michigan administrative rule to determine and document the condition of structures on, and surrounding environs of sites targeted for demolition. Specifically, these Services are intended to determine and document the condition of the foundation, framing, walls, floors, roofs, and other structural components on the assigned sites. Furthermore, these Services are intended to determine the possibility of any unplanned collapse of any portion of such structures or any other conditions which may affect the safety of workers.**
- **The Vendor must provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition.**
- **The Vendor must ensure that all safely accessible hazardous/regulated materials are abated/removed prior to demolition through a visual inspection of the assigned sites.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006583 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Services-cont.

- The Vendor must ensure identified waste material is sampled and analyzed prior to the proper removal and disposal.
- The Vendor will sample and analyze contents of identified storage tanks, provide proper tank registration with LARA, provide proper tank removal and close out, and soil remediation services.
- The Vendor must conduct a Phase I Environmental Site Assessment (ESA) in accordance with American Society for Testing and Materials.
- The Vendor must conduct a Phase II ESA if the Phase I ESA identifies Recognized Environmental Conditions (RECs) which require further investigation.
- The Vendor will provide a Due Care Plan to evaluate the conditions, and document methods to prevent exacerbation of the existing contamination and prevent unacceptable human exposure and mitigate fire and explosion hazards to allow for the intended use of the facility in a manner that protects the public health and safety.
- The Vendor must support the City’s blight remediation efforts through the sampling, analysis & water pump-out of commercial structures.

Fees:

Year One

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage ¹	10%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
	Professional Engineer	Hourly	\$170.00	
	Senior Project Manager	Hourly	\$170.00	
	Certified Hygienist	Hourly	\$150.00	
	Project Manager	Hourly	\$135.00	
	Project Scientist/Geologist	Hourly	\$95.00	
	Field Scientist	Hourly	\$85.00	
	Asbestos Inspector	Hourly	\$85.00	
	Building Inspector	Hourly	\$85.00	
	CADD technician	Hourly	\$75.00	
	Administration	Hourly	\$65.00	
		Hourly		
		Hourly		

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITON-cont.

6006583 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Two

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Percentage	10%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
	Professional Engineer	Hourly	\$175.00	
	Senior Project Manager	Hourly	\$175.00	
	Certified Hygienist	Hourly	\$155.00	
	Project Manager	Hourly	\$140.00	
	Project Scientist/Geologist	Hourly	\$98.00	
	Field Scientist	Hourly	\$88.00	
	Asbestos Inspector	Hourly	\$88.00	
	Building Inspector	Hourly	\$88.00	
	CADD technician	Hourly	\$78.00	
	Administration	Hourly	\$68.00	
		Hourly		
		Hourly		

CONSTRUCTION AND DEMOLITON-cont.

6006583 100% City Funding – To Conduct all Environmental Due Diligence Activities necessary to Perform Safe and Compliant Demolitions and Renovations across the City of Detroit. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: Upon City Council Approval through September 23, 2027 – Total Contract Amount: \$1,000,000.00.

Fees-cont.:

Year Three

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	10%
Markup Fee On Parts, Supplies or Equipment	Percentage	10%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
	Professional Engineer	Hourly	\$180.00	
	Senior Project Manager	Hourly	\$180.00	
	Certified Hygienist	Hourly	\$160.00	
	Project Manager	Hourly	\$145.00	
	Project Scientist/Geologist	Hourly	\$100.00	
	Field Scientist	Hourly	\$90.00	
	Asbestos Inspector	Hourly	\$90.00	
	Building Inspector	Hourly	\$90.00	
	CADD technician	Hourly	\$80.00	
	Administration	Hourly	\$70.00	
		Hourly		
		Hourly		

Additional Information:

Vendor Certified as a Detroit Based-Business until December 18, 2024.

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

3078303 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9341 E Warren. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$14,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 2024**

Tax Clearances Expiration Date: **6-7-25**

Political Contributions and Expenditures Statement:

Signed: **7-22-24** Contributions: **None**

Consolidated Affidavits

Date signed: **7-22-24**

- 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 9341 E Warren on September 30, 2024.

Bids closed on September 9, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc	\$19,120 [12% equalized bid \$16,825.60 for D-BB, D-HB, D-RB, D-BSB]
Detroit Next	\$14,000 [13% equalized bid \$12,180 for D-BB, D-RB,D-HB, D-BMBC]
Salenbien Trucking	\$20,402 [no equalization applied]

Contract Details:

Vendor: **Detroit Next, Inc.**

Bid: **Lowest**

Amount: **\$14,000**

End Date: **June 30, 2025**

Services & Costs:

Demolition \$9,000; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$14,000

*****Demolition Completion date: 9/16/2024- privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, & Minority-Owned Business until 1/18/25.

Vendor indicates a Total Employment of 8; Total # of Employees Working on this Project NOT PROVIDED; 6 Employees are Detroit residents.



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

3078302 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14918 Dolphin. – 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: \$13,350.56.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 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
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 14918 Dolphin on August 20, 2024.

Bids closed on September 4, 2024. 11 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants Inc	\$19,440 [12% equalized bid \$17,107.20 for D-BB, D-HB, D-RB, D-BSB]
Detroit Next	\$16,500 [13% equalized bid \$14,355 for D-BB, D-RB, D-HB, D-BMBC]
Salenbien Trucking	\$13,350.56 [2% equalized bid \$13,083.55 for D-BB]
Gayanga	\$25,500 [12% equalized bid \$22,440 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**

Bid: **Lowest**

Amount: **\$13,350.56**

End Date: **June 30, 2025**

Services & Costs:

Demolition \$8,419; Backfill & Grading \$2,131.56; Site Finalization \$2,800; TOTAL \$13,350.56

*****Demolition Completion date: 9/1/2024- DLBA Owned.**

Certifications/# of Detroit Residents:

Was certified as Detroit Based Business until 9/11/2024. Vendor indicates a Total Employment of 88; Total # of Employees Working on this Project NOT PROVIDED; 3 Employees are Detroit residents.



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

3078304 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12434 Waltham with Basement Backfill. – 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: \$14,109.67.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 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 Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 12434 Waltham on August 20, 2024.

Bids closed on September 4, 2024. 11 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants Inc	\$22,000 [12% equalized bid \$19,360 for D-BB, D-HB, D-RB, D-BSB]
Detroit Next	\$17,500 [13% equalized bid \$15,225 for D-BB, D-RB, D-HB, D-BMBC]
Salenbien Trucking	\$14,109.67 [2% equalized bid \$13,827.48 for D-BB]
Gayanga	\$26,500 [12% equalized bid \$23,320 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest**
Amount: **\$14,109.67** End Date: **June 30, 2025**

Services & Costs:

Demolition \$6,717; Backfill & Grading \$4,842.67; Site Finalization \$2,550; TOTAL \$14,109.67

*****Demolition Completion date: 9/19/2024- privately Owned.**

Certifications/# of Detroit Residents:

Was certified as Detroit Based Business until 9/11/2024. Vendor indicates a Total Employment of 88; Total # of Employees Working on this Project NOT PROVIDED; 3 Employees are Detroit residents.



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

3077209 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12711 Racine. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$34,777.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 2024**

Tax Clearances Expiration Date: **1-4-25**

Political Contributions and Expenditures Statement:

Signed: **12-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-11-23**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 12711 Racine on June 24, 2024.

Bids closed on July 5, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

Leadhead	\$42,365 [12% equalized bid \$36,857.55 for D-BB, D-HB, D-RB, D-BSB]
Gayanga	\$42,000 [12% equalized bid \$36,960 for D-BB, D-HB, D-RB, D-BSB]
Inner City	\$34,777 [8% equalized bid \$31,994.84 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$34,777**

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

Services & Costs:

Demolition \$26,000; Backfill & Grading \$4,000; Site Finalization \$4,777; TOTAL \$34,777

*****Demolition Completion date: 7/31/2024 - privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/14/24. Vendor indicates a Total Employment of 14; Total # of Employees Working on this Project NOT PROVIDED; 9 Employees are Detroit residents.



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

3077944 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 4232 Joy Road with Basement Backfill. – 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: \$88,497.07.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,941,898 as of October 4, 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 Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 4232 Joy on July 25, 2024.

Bids closed on August 1, 2024. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien Trucking and Excavating	\$66,393.07	[2% equalized bid \$65,065.21 for D-BB]
Adamo Demolition Company	\$73,800	[7% equalized bid \$68,634 for D-BB, D-HB]
Homrich	\$77,000	[2% equalized bid \$75,460 for D-BB]
Gayanga Co	\$117,500	[11% equalized bid \$104,575 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating** Bid: **Lowest** End Date: **June 30, 2025**
Amount: **\$66,393.07** [2% equalized bid \$65,065.21 for D-BB]

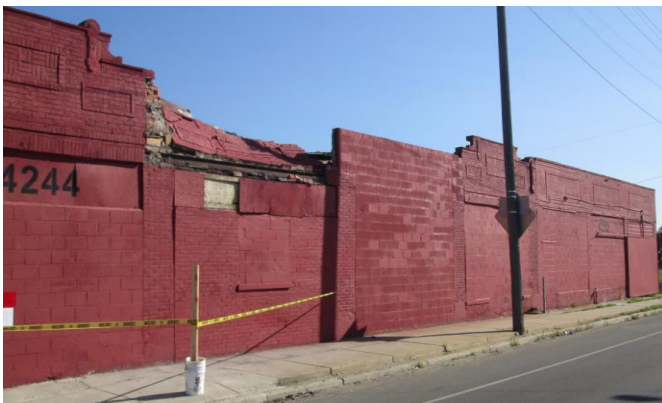
Services & Costs:

Demolition \$63,600.35; Backfill & Grading \$592.72; Site Finalization \$2,200;
Basement Backfill \$22,104 TOTAL \$88,497.07

*****Demolition Completion date: August 9, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



6005787-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for additional Basements that were not shown on the Survey. Services include additional Concrete Removal and Disposal and Additional Stone to Complete the Backfill for Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: November 21, 2023 through June 30, 2025 – Contract Increase Amount: \$120,975.93 – Total Contract Amount: \$1,632,710.33.

Funding:

Account String: 3923-22003-160060-617900-750216-750215
 Fund Account Name: **American Rescue Plan Act- ARPA**
 Appropriation Name: **ARPA - Blight Remediation**
 Funds Available: **\$5,273,682 as of October 4, 2024**

Tax Clearances Expiration Date: **3-4-25**
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

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 Proportionately Impacted Communities (EC3).

Bid Information:

None. This is amendment to an existing agreement.

Contract Details:

Vendor: **Adamo Demolition Company**
 End Date: **June 30, 2025** Amount: **+\$120,975.93; Total \$1,632,710.33**

Services/ Fees-at time of approval:

The Vendor shall provide the abatement and alteration to the listed properties:

II. Project Fees

The following chart outlines the costs for this project:

**COMMERCIAL GROUP 217
 ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

Organization Name:	Adamo Demolition Company	
Business Address:	320 E. Seven Mile Rd., Detroit, MI 48203	
Point(s)-of-Contact:	Richard M. Adamo, President	Rick Cuppetilli, Exec. Vice President
E-mail Address(es):	radamo@adamogroup.com	rick.c@adamogroup.com
Phone #(s):	313.892.7330	313.892.7330

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
217	2900 W Philadelphia	\$ 352,715.00	\$ 654,022.00	\$ 218,144.00	\$ 2,578.00	\$874,744.00	\$1,227,459.00
217	16255 W Grand River	\$ 3,778.00	\$ 61,918.00	\$ 3,833.00	\$ 2,742.00	\$68,493.00	\$72,271.00
217	10112 W McNichols	\$ 1,650.00	\$ 66,461.00	\$ 3,884.00	\$ 2,579.00	\$72,924.00	\$74,574.00
						Total Properties	\$1,374,304.00
						Contingency 10%	\$137,430.40
						Grand Total	\$1,511,734.40

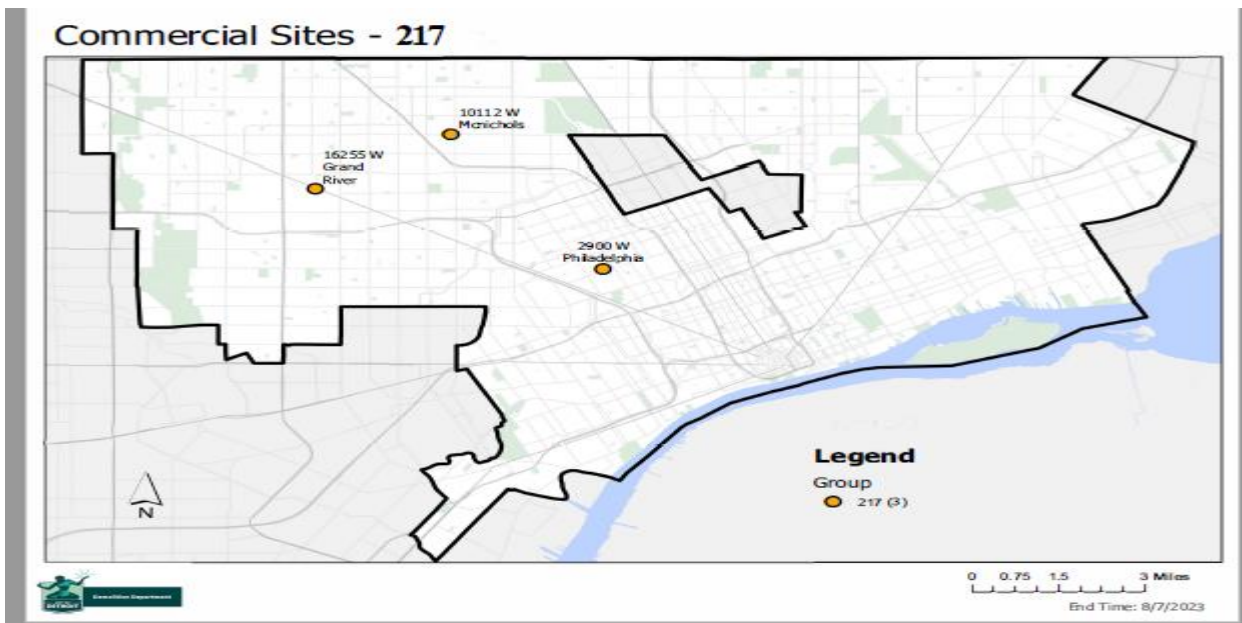
**Contract discussion continued on next page.
 CONSTRUCTION AND DEMOLITION- cont.**

6005787-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for additional Basements that were not shown on the Survey. Services include additional Concrete Removal and Disposal and Additional Stone to Complete the Backfill for Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: November 21, 2023 through June 30, 2025 – Contract Increase Amount: \$120,975.93 – Total Contract Amount: \$1,632,710.33.

Property Information, photos and map:

Property Information Sheet
Commercial Group 217
Abatement and Alteration

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	HMS Report	Phase 1 Report	Phase 2 Report	Inaccessible Waste Characterization
217	48206	12002026-75	2900 W Philadelphia	13'	4"		No Cuts Confirmed	Y	Click Here	Click Here	Click Here	N
217	48227	22007145.	16255 W Grand River	14'	3/4"		No Cuts Confirmed	N	Click Here	Click Here		N
217	48221	16008137.	10112 W McNichols	13'			No Cuts Confirmed	N	Click Here	Click Here		N



2900 W. Philadelphia



16255 W. Grand River



10112 W. McNichols

Contract discussion continued on next page.
CONSTRUCTION AND DEMOLITION- cont.

6005787-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for additional Basements that were not shown on the Survey. Services include additional Concrete Removal and Disposal and Additional Stone to Complete the Backfill for Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: November 21, 2023 through June 30, 2025 – Contract Increase Amount: \$120,975.93 – Total Contract Amount: \$1,632,710.33.

Amendment 1 Services:

- **During the demolition at property located at 2900 West Philadelphia, Detroit, MI (Group 217), it was discovered that property had additional basements that were not measured or shown on the survey.**
- **Two of the Six measured basements/tunnels require concrete removal and disposal including all materials found in them.**
- **The Survey provided by Geosyntec had the basement square footage (sq. ft.) at 12,450.**
- **After Demolition, it was measured at 30,986 sq. ft. leaving 5,903 tons of additional stone with 13,607 tons required to complete the backfill.**



Contract discussion continued on next page.
CONSTRUCTION AND DEMOLITION- cont.

6005787-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for additional Basements that were not shown on the Survey. Services include additional Concrete Removal and Disposal and Additional Stone to Complete the Backfill for Commercial Structures Group 217. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: November 21, 2023 through June 30, 2025 – Contract Increase Amount: \$120,975.93 – Total Contract Amount: \$1,632,710.33.

Amendment 1 Fees:

Table 1: Manpower and Equipment Cost

Type	Unit	Rate	Quantity	Total
Administration	Hourly	2	\$135.86	\$271.72
Supervisor	Hourly	16	\$119.44	\$1,911.04
Laborer	Hourly	16	\$68.53	\$1,096.48
Equipment Backfill	Hourly	16	\$107.09	\$1,713.44
				\$4,992.68

Table 2: Trucking, Disposal, and Material Costs

Type	Unit	Rate	Quantity	Total
21 AA MDOT	Per Ton	\$26.45	4385.00	\$115,983.25
				\$115,983.25

Table 3: Basement/Tunnel Measurements

Label	Length (Ft)	Width (Ft)	Depth (ft)	Cubic Ft	Cubic yds	Tons (1.6 tons/yard)
G	185	40	10	74000	2741	4385
					Total	4385

Additional Information:

6005787 was initially approved November 21, 2023, to provide Abatement and Alteration Commercial Structures Group 217 for \$1,511,734 through June 30, 2025.

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.

GENERAL SERVICES

3078402 100% IPA Funding – To Provide Multi-Purpose Mini (Compact) Sweepers. – Contractor: BEC Enterprises LLC (dba Brown Equipment) – Location: 2501 South Kentucky Avenue, Evansville, IN 47714 – Contract Period: Upon City Council Approval through March 1, 2025 – Total Contract Amount: \$601,500.00.

Funding

Account String: **4504-23001-470100-644600**
Fund Account Name: **Capital Imp Fund-Tiger Stadium**
Appropriation Name: **July 2024 Vehicle IPA**
Funds Available: **\$38,021,546 as of October 4, 2024**

Tax Clearances Expiration Date: **9-16-25**

Political Contributions and Expenditures Statement:

Signed: **9-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-5-24**

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

Background:

The City is making a major investment in its fleet to significantly reduce the total cost of ownership and improve unit availability when needed. This reinvestment will be guided by economy, serviceability, and performance, and best practices in each area. The City is committed to using cleaner technologies including but not limited to Hybrid or Battery electric equipment.

Bid Information

RFQ opened on August 26, 2024 & closed on September 6, 2024. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: Alta Equipment	\$200,500
BEC Enterprises LLC (dba Brown Equipment)	\$85,659 [did not meet specifications]
Macqueen Equipment	\$206,00 [did not meet specifications]

***** BEC Enterprises LLC (dba Brown Equipment) was the only bid that met the technical specifications as requested by the Department. ALTA Equipment and Macqueen Equipment did not meet the 800kg Hooper requirement.**

Contract Details:

Vendor: **BEC Enterprises LLC (dba Brown Equipment)**

Amount: **\$601,500**

Bid: **Lowest Responsive, Responsible Bid**

End Date: **March 1, 2025**

Products/Fees:

Provide 3 Multi-Purpose Mini Compact Sweepers equipment accessories, related portable tools, and associated trailers for \$601,500.

The vehicles have the ability and mobility to go between bike delineators, which is an extremely important required per the department, as well as has the ability for heavy snow removal 4 to 6 inches from the sidewalks and bike lanes, which are scheduled to be cleared in 24 hours after the snow is cleared from the streets.

All equipment shall be new and the manufacturer’s latest model. Each unit shall be equipped with all legal devices required for operation and meet all Department of Transportation, State of Michigan, and Federal standards and requirements.

Warranty: 12 months or 1500 hours of use (whichever occurs first) parts and labor warranty on the machine and attachments. The drive train components such as engine, wheel motors, hydraulic pumps and transmission parts are covered for a period of 24 months on a parts-only basis.

GENERAL SERVICES

3078270 100% City Funding – To Provide Procurement of (1) Computerized Autobody Frame Machine. – Contractor: EDI Finance, Inc (dba Equipment Distributors) – Location: 10099 Radiance Drive, Fair Haven, MI 48023 – Contract Period: Upon City Council Approval through February 1, 2025 – Total Contract Amount: \$157,285.00.

Funding:

Account String: **1000-29470-470100-622100**
 Fund Account Name: **General Fund**
 Appropriation Name: **GSD Shared Services**
 Funds Available: **\$18,115,227 as of October 4, 2024**

Tax Clearances Expiration Date: **5-31-25**
Political Contributions and Expenditures Statement:
 Signed: **3-9-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-9-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
 Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Background:

The City of Detroit needs a frame machine to increase the efficiency of body shop operations. With this equipment it will improve repair speed and the quality of the repair. Most vendors are backlogged, and our vehicles are accepted, but sit for extended periods of time before they are repaired. With this equipment it will lead to savings in vendor cost and downtime of vehicles. This equipment will maximize our ability to do in-house repairs. The frame machine can also improve safety in the straightening process. The machine is typically operated by a single operator, reducing the need for multiple workers to be close to dangerous equipment, leading to enhanced safety practice

Bid Information:

RFQ opened on May 13, 2024 & closed on May 28, 2024. **7 Invited Suppliers; 2 Bids Received.**
 ALL Bids: **EDI Finance, Inc (dba Equipment Distributors) \$157,285 [includes Transport & Installation]**
ABSquared LLC \$269,103.20 [includes Transport & Installation]

Contract Details:

Vendor: **EDI Finance, Inc (dba Equipment Distributors)** Bid: **Lowest**
 Amount: **\$157,285** End Date: **February 1, 2025**

Products:

Purchase 1 Computerized Frame Alignment Machine designed to analyze and perform repair adjustments to body and frames of modern vehicles for GSD – Fleet Management Division. Vendor will also provide:

- manufacturer’s warranty repairs in the event equipment is damaged.
- transport and installation as required at the City of Detroit’s discretion.
- training to City of Detroit employees in operations and calibration of the equipment.
- Utilize manufacturer’s warranty before billing the City of Detroit for repairs.

Warranty: 12-months parts and perform labor repairs at no charge to the end-user. Shipping costs within the warranty period will be provided at no charge. During the warranty period, a loaner Measuring Slide (when available) will be provided upon request at no charge for the rental.

Fees:

Item	Description	Quantity	Price
Frame System	Computer assisted frame adjustment machine with available attachments.	1	\$ 151,785.00
Installation	Transport and Installation of Equipment.	1	\$ 5,500.00
Estimated Grand Total:			\$ 157,285.00

GENERAL SERVICES

6006653 100% City Funding – To Provide Pest Control Services within the City of Detroit. – Contractor: Pronto Pest Management, Inc. – Location: 10130 Capital Street, Oak Park, MI 48237 – Contract Period: Upon City Council Approval through October 21, 2026 – Total Contract Amount: \$1,628,576.00.

Funding

Account String: **1000-29470-470020-617201**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$18,115,227 as of October 4, 2024**

Tax Clearances Expiration Date: **2-21-25**
Political Contributions and Expenditures Statement:
Signed: **6-28-24** Contributions: **none**

Consolidated Affidavits

Date signed: **6-28-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFP opened June 14, 2024, and closed July 15, 2024. 8 suppliers invited to bid; 2 Bid Received. Bids were evaluated based on Experience and References [25 points]; Technical Proposal [20 points]; Cost Proposal [20 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points is 100 points.

All bids:

Pronto Pest Management Inc. [55 points]
Catlin Enterprise LLC [43 points]

Contract Details:

Vendor: **Pronto Pest Management Inc.** Bid: **Highest Ranked [13 points]**
Amount: **\$1,628,576** End Date: **October 21, 2026**

Services:

- **The work will include the use of repellents near entrances, the use of attractants in conjunction with bait and traps, the use of insecticides, acaricides, rodenticides, avicides, and predacities.**
- **The pesticides agents and extermination methods shall not harm, discolor, corrode, or otherwise damage the structures.**
- **It is required that all insecticides, fluids, feeds, baits, etc., be nonflammable, non-injurious to fabrics, paints, paper, and all other goods and must not be irritating to human beings.**
- **Vendor will perform spraying and baiting in all areas of the buildings in all offices, closets, janitorial closets, kitchen, and rooms. Vendor will perform spraying and baiting for rodents, roaches, bed bugs and other vermin on the same day monthly.**
- **If pesticide treatment is to be applied to vehicles, then this service will be scheduled and occur upon request.**
- **Services will be provided at the following locations:**
- **DDOT SITES**
 - **Rosa Parks Transit Center, 360 Michigan Ave**
 - **State Fair Transit Center, 1121 W. 8 Mile**
 - **Gilbert Terminal (10 Buildings), 5600 Wabash**
 - **Shoemaker Terminal (14 Buildings) 5149 SL. Jean**
 - **Central Shops, 1301 E. Warren**
 - **DDOT Vehicles (292 Vehicles, Transit Buses)**
- **ELECTIONS SITE**
 - **2978 W. Grand Blvd (56,000 sq. ft.)**

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006653 100% City Funding – To Provide Pest Control Services within the City of Detroit. – Contractor: Pronto Pest Management, Inc. – Location: 10130 Capital Street, Oak Park, MI 48237 – Contract Period: Upon City Council Approval through October 21, 2026 – Total Contract Amount: \$1,628,576.00.

Services-cont.:

• **FIRE SITES**

- 111 W. Monclam (8,160 sq. ft.)
- 433 W. Alexandrine
- 3050 Russell (11,000 sq. ft.)
- 6100 Second Blvd. (6,400 sq. ft)
- City Airport
- 1818 E. Grand Blvd (4,800 sq. ft)
- 2200 Crane (4,500 sq. ft.)
- 4700 Fort St. (47,000 sq. ft.)
- 7600 W. Jefferson (4,800 sq. ft)
- 16543 Meyers (6,500 sq. ft)
- 1697 W. Grand (6,800 sq. ft)
- 11740 E. Jefferson (6,500 sq. ft.)
- 1041 Lawndale (5,800 sq. ft)
- 6535 Livernois (3,000 sq. ft)
- 111 Kenilworth
- 2820 Central (4,000 sq. ft)
- 1113 Coplin (6,500 sq. ft)
- 8700 14th Street (18,000 sq. ft)
- 13939 Dexter (22,000 sq. ft)
- 5000 Rohns (4,000 sq. ft)
- 6324 W. Chicago (7,100 sq. ft)
- 35 W. Seven Mile (6,100 sq. ft)
- 10101 Knodell
- 17475 Mt. Elliott (8,000 sq. ft)
- 2300 S. Fort (10,000 sq. ft.)
- 12985 Houston (13,000 sq. ft.)
- 18236 Livernois (6,500 sq. ft.)
- 5029 Manistique (8,200 sq. ft.)
- 15127 Greenfield (6,800 sq. ft)
- 16825 Trinity (7,700 sq. ft.)
- 18140 Joy Road (9,100 sq. ft.)
- 18601 Ryan Road (4,800 sq. ft.)
- 13960 Burt Road (3,000 sq. ft.)
- 10801 Whittier (5,000 sq. ft.)
- 17800 Curtis (7,250 sq. ft.)
- 19701 Hoover (6,000 sq. ft.)
- 3737 E. Lafayette (18,000 sq. ft.)
- 10700 Shoemaker
- 6830 McGraw (4,200 sq. ft.)
- Foot of Grand Blvd./Fire Boat
- 900 Merrill Plaisance
- 10200 Erwin
- 1400 Erskine St
- 4700 W. FORT STREET (40,000 sq. ft)
- 13530 LESURE
- 11187 GRATIOT (30,000 sq. ft)

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006653 100% City Funding – To Provide Pest Control Services within the City of Detroit. – Contractor: Pronto Pest Management, Inc. – Location: 10130 Capital Street, Oak Park, MI 48237 – Contract Period: Upon City Council Approval through October 21, 2026 – Total Contract Amount: \$1,628,576.00.

Services-cont.:

FIRE SITES

- 5100 NEVADA (35,000 sq. ft)
- 11450 WARWICK (28,000 sq. ft)
- 1441 W. SEVEN MILE (33,000 sq. ft)
- 11631 MT. ELLIOTT (1,500 sq. ft)
- 13333 LYNDON
- 13331 LYNDON
- 8841 SPINOZA (7,800 sq. ft)
- 14655 Dexter
- 20 ATWATER (10,000 SQFT)
- 13331 LYNDON
- 12000 LIVERNOIS (20,000 sq. ft)
- 17825 SHERWOOD (150,000 sq. ft)
- 3501 Chene St
- 3500 Connor
- 2975 W Grand Blvd
- 6050 LINWOOD ST

PUBLIC LIGHTING SITE

- 14655 DEXTER

DPW SITES

- 2625 Fenkell Ave – 1 Bldg.
- 8221 W. Davison – 3 Bldgs.
- 2633 W. Michigan Ave. – 7 Bldgs.
- 12255 Southfield Road – 1 Bldg.
- 12125 Southfield Road – 1 Bldg.
- 5800 Russell Street – 5 Bldgs.
- 22000 Joy Rd

RECREATION SITES

- 10500 Lyndon (77,737 sq. ft.)
- 2751 Robert Bradley Dr (38,920 sq. ft.)
- 5650 Conner
- 2631 Bagley (17,472 sq. ft)
- 16630 Lahser (15,941 sq. ft.)
- 6333 Huber (400,000 sq. ft)
- 2781 E. Outer Dr. (24,000 sq. ft.)
- 19601 Crusade (36,000 sq. ft)
- 2260 S. Fort St. (16,395 sq. ft)
- 13200 Fenelon (17,680 sq. ft.)
- 900 Merrill Plaisance (50,000 sq. ft.)
- 2301 Woodmere (44,000 sq. ft)
- 8431 Rosa Parks (48,548 sq. ft)
- 100 Lenox
- 6325 W Jefferson
- 7737 Curtical
- 21415 Plymouth
- 1 Hart Plaza

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006653 100% City Funding – To Provide Pest Control Services within the City of Detroit. – Contractor: Pronto Pest Management, Inc. – Location: 10130 Capital Street, Oak Park, MI 48237 – Contract Period: Upon City Council Approval through October 21, 2026 – Total Contract Amount: \$1,628,576.00.

Services-cont.:

ADDITIONAL PROPERTIES

- 8221 W. Davison – 3 Bldgs.
- 115 Erskine (18,747 sq. ft)
- 5700 Russell
- 7401 Chrysler Service Dr
- 900 INSELRUHE AVE
- 1121 Merrill Plaisance
- 18100 Meyers
- 9240 Dwight St
- 432 Congress St (206,712 sq ft)
- 30 Jefferson East (237,712 sq ft)
- 1600 W Lafayette (35,380 sq ft)
- 1561 Howard St
- 6300 Caniff
- 1017 SPRINGWELLS STREET
- 11825 Dexter
- 12831 Frankfort St (130,000 sq.ft)

Fees:

- Year 1: \$764,288 + \$50,000 (Emergency Services)
- Year 2: \$764,288 + \$50,000 (Emergency Services)

- The Monthly Pest Control Services Total for each location varies from \$111 to \$2,606.

GENERAL SERVICES

6006684 40% ARPA & 60% Neighborhood Grant Funding – To Provide Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 20, 2026 – Total Contract Amount: \$3,478,876.51.

Funding

Account String: **3923-22008-470012-644124**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Parks Recreation & Culture**
Funds Available: **\$3,347,036 as of October 4, 2024**

Account String: **3923-22002-358035-644124**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$50,736,018 as of October 4, 2024**

Account String: **2103-20656-471111-632100**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **FY2019 Strategic Neighborhood Fund**
Funds Available: **\$147,520 as of October 4, 2024**

Tax Clearances Expiration Date: **6-27-25**

Political Contributions and Expenditures Statement:

Signed: **7-10-24** Contributions: **1 to Former CM in 2021**
1 to Current CM in 2024

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

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 Negative Economic Impacts (EC2).

Bid Information:

RFP opened June 24, 2024, and closed July 19, 2024. 52 suppliers invited to bid; 4 Bid Received. Bids were evaluated based on Schedule, Duration, and Construction Methodology [35 points]; Experience [35 points]; Price [30 points] Total Maximum points is 100 points.

All bids:

WCI Contractors	[85 points]
Major Contracting Group	[82.50 points]
DMC Consultants	[57.50 points]
Keo and Associates	[25 points]

WCI ranked first in experience. They have been in business for 32 years and in their proposal, they provided examples of previous projects of similar scope. Major Contracting Group ranked second in experience. Their proposal and references showed that they have multiple years of experience as well as having a good reputation with infrastructure projects. In regard to pricing, WCI ranked third and Major Contracting Group ranked first.

Due to the closeness in ranking, it was determined that the top two ranked vendors, WCI Contractors and Major Contracting Group, would be further evaluated and best and final offers from both vendors was requested.

The Best and Final Offer (BAFO) that Major Contracting Group presented had a 49% reduction from their original cost proposal. The Best and Final Offer (BAFO) received from WCI was \$7,065,923.45 and The Best and Final Offer (BAFO) received from Major Contracting Group was \$3,476,030.66.

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006684 40% ARPA & 60% Neighborhood Grant Funding – To Provide Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 20, 2026 – Total Contract Amount: \$3,478,876.51.

Contract Details:

Vendor: **Major Contracting Group** Bid: **Highest Ranked [82.50 points]**
Amount: **\$3,478,876.51** End Date: **October 20, 2026**

Services:

- **Provide Restoration and Improvements to Rogell Park.**
- **The Vendor will be responsible for completing Task 1: Drawings and Special Provisions, as prepared by livingLAB, issued as ROGELL PARK - PHASE I IMPROVEMENTS.**
- **The first Task of this construction work included in Phase I of the Rogell Park Improvement Project Rogell Park - Phase I Improvements Construction work included in Phase I of the Rogell Park Improvement Project includes: site clearing and removals, soil hazard mitigation and restoration, station-grading for trails, asphalt non-motorized, elevated non-motorized wood boardwalk trail through regulated wetlands, parking lot improvements, concrete sidewalks, fencing modifications and installation, site lighting improvements, electrical service to existing clubhouse, public gathering and open space improvements, landscaping and site amenities, park signage installation, and other related site preparation tasks.**
- **The Vendor will provide a schedule of construction and is responsible for monitoring the progress through project completion.**
- **Vendor will take weekly progress photos, dated, and labeled. These will be sent by email to the GSD project manager and filed in a shared drive and/or saved in construction management software.**

GENERAL SERVICES-cont.

6006684 40% ARPA & 60% Neighborhood Grant Funding – To Provide Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 20, 2026 – Total Contract Amount: \$3,478,876.51.

Fees:

ROGELL PARK CLUBHOUSE Tactical								
PRICE PROPOSAL - Inclusive of all								
Construction Costs					Estimated Quantities	Unit Cost Cost	Est Total Cost	
Line Item	Pay Item Code	Description	Unit					
1	Task 1:	Park Phase 1						
	1	1077060	Consulting Construction Engineering	Dir	18,000	\$1.00	\$18,000.00	
	2	1077060	Wetland Mitigation Allowance	Dir	6,250	\$1.00	\$6,250.00	
	3	1080010	Utility Relocation Adjustment	Dir	10,000	\$1.00	\$10,000.00	
	4	1500001	Mobilization. Max	LSUM	1	\$175,000.00	\$175,000.00	
	5	2010001	Clearing	Acre	3	\$14,000.00	\$42,000.00	
	6	2020002	Tree. Rem. 19 inch to 36 inch	Ea	4	\$1,400.00	\$5,600.00	
	7	2020003	Tree. Rem. 37 inch or Larger	Ea	0	\$2,300.00	\$0.00	
	8	2020004	Tree. Rem. 6 inch to 18 inch	Ea	3	\$400.00	\$1,200.00	
	9	2040020	Curb and Gutter. Rem	Ft	80	\$16.00	\$1,280.00	
	10	2040021	Curb. Rem	Ft	25	\$16.00	\$400.00	
	11	2040025	Fence. Rem	Ft	1,597	\$8.00	\$12,776.00	
	12	2040035	Guardrail. Rem	Ft	370	\$20.00	\$7,400.00	
	13	2040055	Sidewalk. Rem	Syd	206	\$14.00	\$2,884.00	
	14	2050010	Embankment. CIP	Cyd	9,410	\$17.00	\$159,970.00	
	15	2050016	Excavation. Earth	Cyd	9,410	\$17.00	\$159,970.00	
	16	2050023	Granular Material. CI II	Cyd	310	\$65.00	\$20,150.00	
	17	2050031	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	14,000	\$28.00	\$392,000.00	
	18	2057021	Subgrade Undercutting. 21AA	Cyd	500	\$90.00	\$45,000.00	
	19	2080016	Erosion Control. Gravel Access Approach	Ea	3	\$4,000.00	\$12,000.00	
	20	2080026	Erosion Control. Maintenance. Sediment Removal	Cyd	20	\$48.00	\$960.00	
	21	2080036	Erosion Control. Silt Fence	Ft	198	\$4.00	\$792.00	
	22	2090001	Project Cleanup	LSUM	1	\$12,000.00	\$12,000.00	
	23	3067021	Maintenance Gravel. Modified	Ton	200	\$60.00	\$12,000.00	
	24	3080005	Geotextile. Separator	Syd	900	\$2.50	\$2,250.00	
	25	4020002	Sewer. CI A. 8 inch. Tr Det A	Ft	0	\$81.00	\$0.00	
	26	4020987	Sewer. CI IV. 12 inch. Tr Det B	Ft	0	\$102.00	\$0.00	
	27	4030040	Dr Structure Cover. Type G	Ea	1	\$662.50	\$662.50	
	28	4030200	Dr Structure. 24 inch dia	Ea	1	\$3,100.00	\$3,100.00	
	29	4030312	Dr Structure. Tap. 12 inch	Ea	0	\$750.00	\$0.00	
	30	4030312	Dr Structure. Sewer Cleanout. 8 inch	Ea	0	\$780.00	\$0.00	
	31	4040033	Underdrain. Fdn. 6 inch	Ft	50	\$20.00	\$1,000.00	
	32	4040073	Underdrain. Subgrade. 6 inch	Ft	200	\$17.20	\$3,440.00	
	33	4040093	Underdrain Outlet. 6 inch	Ft	100	\$22.00	\$2,200.00	
SECTION A: Quantities may be adjusted across line items with prior City approval, as long as total costs do not exceed the total not-to-exceed Base Bid Subtotal.	PARKING LOT							
		38	7057050	Helical Pile	Ea	315	\$1,300.00	\$409,500.00
		39	7057050	Helical Pile. Load Test	Ea	10	\$4,250.00	\$42,500.00
		40	7057051	Helical Pile Equipment. Furn	LSUM	1	\$30,500.00	\$30,500.00
		41	7057060	Obstruction Rem. Unexpected	Dir	15,000	\$1.00	\$15,000.00
		42	7067010	Massive Wall Unit Retaining Wall	Sft	840	\$114.00	\$95,760.00
		43	7097001	Boardwalk. 14 ft	Ft	463	\$523.00	\$242,149.00
	CONCRETE							
		45	8010005	Driveway. Nonreinf Conc. 6 inch	Syd	276	\$74.00	\$20,424.00
		46	8020038	Curb and Gutter. Conc. Det F4	Ft	40	\$45.00	\$1,800.00
		47	8027001	Curb and Gutter. Conc. Det E2. Modified	Ft	90	\$40.00	\$3,600.00
		48	8030044	Sidewalk. Conc. 4 inch	Sft	1,880	\$8.00	\$15,040.00
		49	8037001	Detectable Warning Surface Tile. Modified	Ft	42	\$37.00	\$1,554.00
		50	8037010	Sidewalk Ramp. ADA. Modified	Sft	394	\$16.00	\$6,304.00
		51	8037010	Sidewalk. Conc. 4 inch. Modified	Sft	0	\$9.00	\$0.00
	52	8037010	Sidewalk. Conc. 6 inch. Modified	Sft	2,252	\$10.50	\$23,646.00	

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006684 40% ARPA & 60% Neighborhood Grant Funding – To Provide Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 20, 2026 – Total Contract Amount: \$3,478,876.51.

Fees-cont.:

52	8037010	Sidewalk. Conc. 6 inch. Modified	Sft	2,252	\$10.50	\$23,646.00
53	8047050	Parking Block. Conc	Ea	80	\$124.00	\$9,920.00
54	8060010	Shared use Path. Aggregate	Ton	1,412	\$53.50	\$75,542.00
55	8060020	Shared use Path. Conc	Syd	55	\$93.00	\$5,115.00
56	8060030	Shared use Path. Grading	Ft	3,601	\$98.00	\$352,898.00
58	8077001	Boardwalk Railing	Ft	1,010	\$238.51	\$240,895.10
59	8080007	Fence. Protective	Ft	504	\$10.00	\$5,040.00
76	8120012	Barricade. Type III. High Intensiv. Double Sided. Lighted.	Ea	75	\$100.00	\$7,500.00
77	8120013	Barricade. Type III. High Intensiv. Double Sided. Lighted.	Ea	75	\$0.01	\$0.75
78	8120026	Pedestrian Type II Barricade. Temp	Ea	100	\$125.00	\$12,500.00
79	8120140	Lighted Arrow. Type C. Furn	Ea	6	\$750.00	\$4,500.00
80	8120141	Lighted Arrow. Type C. Oper	Ea	6	\$0.01	\$0.06
81	8120170	Minor Traf Devices	LSUM	1	\$38,000.00	\$38,000.00
82	8120211	Pvmt Mrka. Lonait. Greater than 6 inch Width. Rem	Ft	60	\$10.00	\$600.00
83	8120252	Plastic Drum. Fluorescent. Furn	Ea	125	\$23.00	\$2,875.00
84	8120232	Plastic Drum. Fluorescent. Oper	Ea	125	\$0.01	\$1.25
85	8120350	Sign. Type B. Temp. Prismatic. Furn	Sft	1,200	\$7.00	\$8,400.00
86	8120351	Sign. Type B. Temp. Prismatic. Oper	Sft	1,200	\$0.01	\$12.00
87	8120370	Traf Regulator Control	LSUM	1	\$14,500.00	\$14,500.00
88	8130011	Ridrap. Plain	Ton	10	\$240.00	\$2,400.00
135		Due Care Compliance - SME	Dir		\$1.00	\$6,500.00
136		PCDC for Post Construction Use	Dir		\$1.00	\$13,500.00
137		Wavne County SESC Permit	Dir		\$1.00	\$4,500.00
138		Wavne County SESC Inspection	Dir		\$1.00	\$16,250.00
139		Wavne County DPS Permit	Dir		\$1.00	\$1,500.00
140		Wavne County DPS Inspection	Dir		\$1.00	\$2,500.00
141		MDOT Permit	Dir		\$1.00	\$20.00
142		MDOT Inspection	Dir		\$1.00	\$500.00
143		EGLE Permit	Dir		\$1.00	\$250.00
144		City of Detroit Engineering Division Permit	Dir		\$1.00	\$750.00
145		City of Detroit Engineering Inspection Permit	Dir		\$1.00	\$15,000.00
146		Construction Signage Allowance	Dir		\$1.00	\$4,500.00
		SUBTOTAL BASE BID NOT TO EXCEED				\$2,864,530.66
		General Conditions		LS		\$225,000.00
		Insurance		LS		\$80,000.00
		Fee		LS		\$217,500.00
		Additional Services Environmental		LS		\$85,000.00
		Contingency				\$6,845.85
		TOTAL NOT TO EXCEED				\$3,478,876.51

SECTION B

GENERAL SERVICES - Waiver Requested

6006669 100% City Funds – To Provide Freeway Trash Pick Up Rubbish Removal and Disposal Services – Contractor: Fontenot Services, LLC – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$1,500,000.00

Funding

Account String: **1003-26470-470400-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$21,806,466 as of October 4, 2024**

Tax Clearances Expiration Date: **10-1-25**

Political Contributions and Expenditures Statement:

Signed: **8-26-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-26-24**

- 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 15, 2024 & closed on August 30, 2024. 8 Invited Suppliers; 8 Bids Received.

ALL Bids:

		<u>Contract Award</u>
*Fontenot	\$1,656,427.35 [no equalization applied]	\$1,500,000
*Motor City Preservation	\$1,599,195 [3% equalized bid \$1,551,219.15 for D-BB & D-BSB]	\$1,500,000
Payne Landscaping	\$1,755,777.50 [no equalization applied]	N/A
With Love & Care LLC	\$2,224,960.00 [no equalization applied]	N/A
Builders Direct	\$1,889,500.00 [no equalization applied]	N/A
Interstate	\$1,854,559.40 [no equalization applied]	N/A
Currahee	\$2,791,276.00 [no equalization applied]	N/A
Gibraltar	\$5,442,080.00 [no equalization applied]	N/A

*****Vendors with an asterisk* in front of its name won an award. Four of the eight responses were from Detroit based vendors yet, only 1 of the 4 Detroit based vendors was certified with the City of Detroit at the time of bid.**

Contract Details:

Vendor: **Fontenot Services, LLC**
Amount: **\$1,500,000**

Bid: **Lowest [Multiple Awards]**
End Date: **October 14, 2026**

Services:

Provide freeway trash and rubbish pick up and disposal services on behalf of the GSD - Blight Remediation Division, including but not limited to:

- **Clean up trash and maintain all areas including cement walks, fence lines, curb lines, sidewalks, entrance ramps, around trees, light poles, sign poles under viaducts, and service drive turnarounds among other areas of traverse.**
- **Rubbish removal includes removal of all accident remains and any rubbish - including, but not limited to, car parts, tires, concrete rubbish, mattresses, furniture, clothing, tree branches less than 3” in diameter, etc. that is dumped, stuck between fencing, under viaducts, stuck in tree lines on freeways and berms (service drives and connecting areas), and generally present in freeways, service drives, exit ramps, and interchanges.**
- **Bag and properly dispose of trash/rubbish in a timely, safe, and legal manner. Any collected rubbish must not remain on the freeway, ramp, or service drive longer than 24 hours after cleanup for any reason.**
- **Notify GSD when the trash pickup begins and is completed for each cycle and season.**
- **Any object that falls outside of the Vendor’s purview, such as animal carcasses, should be reported to GSD.**
- **Provide before and after pictures with time stamp and taken at the same before and after perspective, as well as provide daily reports to GSD.**

Contract discussion continues onto the next page.

GENERAL SERVICES - Waiver Requested – continued

6006669 100% City Funds – To Provide Freeway Trash Pick Up Rubbish Removal and Disposal Services – Contractor: Fontenot Services, LLC – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$1,500,000.00

Services – continued:

- Vendor shall be responsible for all damage caused by his or her work, to rights-of-way, sidewalks, buildings, or other structures and/or facilities. Also, notify the General Services Department of any damage, within 24 hours of it occurring.

Fees:

According to OCP, the bid sheet asked the vendors to submit a price for all of the Freeways serviced by the City. In the award process, OCP/Department assigns vendors to the freeways that the City needs serviced, on an as-needed basis. The award amount is based on OCP/Department’s estimate of how much it will take to service the length of freeway that will be assigned over 2 years. Vendors will invoice the department based on the amount these listed on a per-mile basis. The below amounts are based on those estimates.

Route	Estimated Time Frame per section (per hour)	Quantity in Miles	Service Type	Unit Price Per Mile *Vendor to Complete	Price Per Cycle *Auto-calculates	As-Needed Price per mile *Vendor to Complete
Davison (M-8) Conant/Joseph Campau	3	6.04	Litter Pickup	\$ 2,111.36	\$ 12,752.61	\$ 2,111.36
Chrysler Fwy (I-75 and I-375) 8 Mile to Jefferson	4	17.78	Litter Pickup	\$ 2,111.36	\$ 37,539.98	\$ 2,111.36
I-75/Fisher Fwy (South) Gratiot to Gleason	4	29.04	Litter Pickup	\$ 2,111.36	\$ 61,313.89	\$ 2,111.36
John C Lodge Fwy (M-10) 8 Mile to Jefferson	3	24.18	Litter Pickup	\$ 2,111.36	\$ 51,052.68	\$ 2,111.36
Edsel Ford Fwy (I-94) Moross to Wyoming	4	30.04	Litter Pickup	\$ 2,111.36	\$ 63,425.25	\$ 2,111.36
Jeffries Fwy (I-96) Telegraph to Michigan	4	23.84	Litter Pickup	\$ 2,111.36	\$ 50,334.82	\$ 2,111.36
Southfield Fwy (M- 39) 8 Mile to Paul (south side included)	3	16.04	Litter Pickup	\$ 2,111.36	\$ 33,866.21	\$ 2,111.36
Totals		146.96		Per Cycle Total	\$ 310,285.47	5 Cycle Total=\$1,551,427.35

Description	Unit of Measure	Price Per Unit	Estimated Quantity	Total Price
Freeway Rubbish Hauling and Disposal Service	Cubic Yard	\$ 300.00	300	\$ 90,000.00
Tire Hauling and Disposal Service	Each	\$ 30.00	500	\$ 15,000.00
			Total	\$ 105,000.00

TOTAL Not to Exceed \$1,500,000

GENERAL SERVICES – Waiver Requested

6006668 100% City Funds — To Provide Freeway Trash Pick Up Rubbish Removal and Disposal Services.
– Contractor: Motor City Preservation, LLC– Location: 18035 Cherrylawn Street, Detroit, MI
48221 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract
Amount: \$ 1,500,000.00.

Funding

Account String: **1003-26470-470400-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$21,806,466 as of October 4, 2024**

Tax Clearances Expiration Date: **11-1-24**

Political Contributions and Expenditures Statement:

Signed: **3-29-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-29-24**

- 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 15, 2024 & closed on August 30, 2024. 8 Invited Suppliers; 8 Bids Received.

ALL Bids:

		<u>Contract Award</u>
*Fontenot	\$1,656,427.35 [no equalization applied]	\$1,500,000
*Motor City Preservation	\$1,599,195 [3% equalized bid \$1,551,219.15 for D-BB & D-BSB]	\$1,500,000
Payne Landscaping	\$1,755,777.50 [no equalization applied]	N/A
With Love & Care LLC	\$2,224,960.00 [no equalization applied]	N/A
Builders Direct	\$1,889,500.00 [no equalization applied]	N/A
Interstate	\$1,854,559.40 [no equalization applied]	N/A
Currahee	\$2,791,276.00 [no equalization applied]	N/A
Gibraltar	\$5,442,080.00 [no equalization applied]	N/A

*****Vendors with an asterisk* in front of its name won an award. Four of the eight responses were from Detroit based vendors yet, only 1 of the 4 Detroit based vendors was certified with the City of Detroit at the time of bid.**

Contract Details:

Vendor: **Motor City Preservation, LLC**
Amount: **\$1,500,000**

Bid: **2nd Lowest [Multiple Awards]**
End Date: **October 14, 2026**

Services:

Provide freeway trash and rubbish pick up and disposal services on behalf of the GSD - Blight Remediation Division, including but not limited to:

- **Clean up trash and maintain all areas including cement walks, fence lines, curb lines, sidewalks, entrance ramps, around trees, light poles, sign poles under viaducts, and service drive turnarounds among other areas of traverse.**
- **Rubbish removal includes removal of all accident remains and any rubbish - including, but not limited to, car parts, tires, concrete rubbish, mattresses, furniture, clothing, tree branches less than 3” in diameter, etc. that is dumped, stuck between fencing, under viaducts, stuck in tree lines on freeways and berms (service drives and connecting areas), and generally present in freeways, service drives, exit ramps, and interchanges.**
- **Bag and properly dispose of trash/rubbish in a timely, safe, and legal manner. Any collected rubbish must not remain on the freeway, ramp, or service drive longer than 24 hours after cleanup for any reason.**
- **Notify GSD when the trash pickup begins and is completed for each cycle and season.**
- **Any object that falls outside of the Vendor’s purview, such as animal carcasses, should be reported to GSD.**
- **Provide before and after pictures with time stamp and taken at the same before and after perspective, as well as provide daily reports to GSD.**

Contract discussion continues onto the next page.

GENERAL SERVICES - Waiver Requested – continued

6006668 100% City Funds — To Provide Freeway Trash Pick Up Rubbish Removal and Disposal Services.
 – Contractor: Motor City Preservation, LLC– Location: 18035 Cherrylawn Street, Detroit, MI
 48221 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract
 Amount: \$ 1,500,000.00.

Services – continued:

- Vendor shall be responsible for all damage caused by his or her work, to rights-of-way, sidewalks, buildings, or other structures and/or facilities. Also, notify the General Services Department of any damage, within 24 hours of it occurring.

Fees:

According to OCP, the bid sheet asked the vendors to submit a price for all of the Freeways serviced by the City. In the award process, OCP/Department assigns vendors to the freeways that the City needs serviced, on an as-needed basis. The award amount is based on OCP/Department’s estimate of how much it will take to service the length of freeway that will be assigned over 2 years. Vendors will invoice the department based on the amount these listed on a per-mile basis. The below amounts are based on those estimates.

Route	Estimated Time Frame per section (per hour)	Quantity in Miles	Service Type	Unit Price Per Mile *Vendor to Complete	Price Per Cycle *Auto-calculates	As-Needed Price per mile *Vendor to Complete
Davison (M-8) Conant/Joseph Campau	3	6.04	Litter Pickup	\$ 2,150.00	\$ 12,986.00	\$ 2,150.00
Chrysler Fwy (I-75 and I-375) 8 Mile to Jefferson	4	17.78	Litter Pickup	\$ 2,150.00	\$ 38,227.00	\$ 2,150.00
I-75/Fisher Fwy (South) Gratiot to Gleason	4	29.04	Litter Pickup	\$ 2,150.00	\$ 62,436.00	\$ 2,150.00
John C Lodge Fwy (M-10) 8 Mile to Jefferson	3	24.18	Litter Pickup	\$ 2,150.00	\$ 51,987.00	\$ 2,150.00
Edsel Ford Fwy (I-94) Moross to Wyoming	4	30.04	Litter Pickup	\$ 2,150.00	\$ 64,586.00	\$ 2,150.00
Jeffries Fwy (I-96) Telegraph to Michigan	4	23.84	Litter Pickup	\$ 2,150.00	\$ 51,256.00	\$ 2,150.00
Southfield Fwy (M- 39) 8 Mile to Paul (south side included)	3	16.04	Litter Pickup	\$ 2,150.00	\$ 34,486.00	\$ 2,150.00
Totals		146.96		Per Cycle Total	\$ 315,964.00	5 Cycle Total=\$1,579,820.00

Description	Unit of Measure	Price Per Unit	Estimated Quantity	Total Price
Freeway Rubbish Hauling and Disposal Service	Cubic Yard	\$ 50.00	300	\$ 15,000.00
Tire Hauling and Disposal Service	Each	\$ 8.75	500	\$ 4,375.00
			Total	\$ 19,375.00

TOTAL Not to Exceed \$1,500,000

HOUSING & REVITALIZATION

6006537 100% City Funding – To Provide Temporary Emergency Shelter Services for Homeless City Residents. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through April 6, 2025 – Total Contract Amount: \$100,000.00.

Funding

Account String: **1000-26361-360136-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Detroit Housing Network GF**
Funds Available: **\$7,067,942 as of October 4, 2024**

Tax Clearances Expiration Date: **10-2-25**

Political Contributions and Expenditures Statement:

Signed: **9-12-23** Contributions: **none**

Consolidated Affidavits

Date signed: **9-12-23**

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

RFP opened on July 10, 2024, and closed on July 19, 2024. 21 Invited Suppliers; 1 Bids Received.

There was a single bidder for this emergency bid due to the time constraint, and vendors working on competing projects.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries** Bid: **Lowest** End Date: **June 30, 2025**

Amount: **\$100,000**

Services:

- **Provide Temporary Emergency Shelter Services for Homeless City Residents.**
- **Residents include Families, Single Men, Single Women, Single Youth- Men (ages 18-24), Single Youth-Women (ages 18-24), and Parenting Youth (ages 18-24).**
- **Residents will be provided a safe place to stay during severe weather emergencies.**
- **Shelter Amenities include:**
 - **designated cot or bed for sleeping/ cribs for infants**
 - **linen/bedding**
 - **3 meals daily**
 - **clothing items**
 - **hygiene/toiletries products**
 - **access to showers**
 - **access to laundry**
 - **access to Wi-Fi services**
 - **communal phone access**
 - **any other services/items necessary to meet basic households' need**
- **Services will primarily be held at Devos Center (13130 Woodward Ave.); this will be a congregate space in the gym area of the building.**
- **For households with accessibility needs, services will be provided at Oasis Emergency Shelter (13220 Woodward) on the first floor in the day center area.**
- **Shower and laundry services will be supplied at the Oasis Emergency Shelter location.**
- **All staff are trained in diversion intervention options to alternative housing resources. Staff are trained in not only getting clients to resources to access housing beyond the shelter, they are trained in Motivational Interviewing to help clients take that step toward securing more permanent housing**

Fees:

\$50 per Residents, per day; not to exceed \$100,000.

POLICE

6006592 100% City Funding – To Provide Ammunition for the Detroit Police Department . – Contractor: Vance Outdoors, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$1,682,978.00.

Funding

Account String: **1000-29371-370675-627110**
 Fund Account Name: **General Fund**
 Appropriation Name: **Policing Services Infrastructure**
 Funds Available: **\$22,481,970 as of October 4, 2024**

Tax Clearances Expiration Date: 8-23-25
Political Contributions and Expenditures Statement:
 Signed: **5-13-24** Contributions: **1 to Current CM in 2020**

Consolidated Affidavits

Date signed: **5-13-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
 Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFQ opened July 17, 2024, and closed August 1, 2024. 140 suppliers invited to bid; 1 Bid Received.
Bids were evaluated based on price only.

Based on review of two MIDEal contracts (Kiesler Police Supply and Vance Outdoors Inc. both expiring 8/31/2024) comparing exact items or items meeting the specifications in the description that was sent for quote, Kiesler’s price is 6% higher than Vance’s new price. Vance’s new price in comparison to the price that is currently in MIDEal contract is 3% greater. Producers Price Index from August 2022 to August 2024 is a + 7.16%. OCP compared items from the City’s initial Ammunition contract from 2022 and the increase on the items is about 7%.

Contract Details:

Vendor: **Vance Outdoors, Inc.** Bid: **Lowest Bid**
 Amount: **\$1,682,978** End Date: **2 years from approval**

Services:

- **Provide the City of Detroit Police Department with Ammunition for Sworn and Reserve members for duty, training, bi-annual qualifications, Special Response Team (S.R.T), and Counter Sniper Unit (C.S.U.) tasks.**

Fees:

Vendor Name: Contact Name: Contact Number:		VANCE OUTDOORS, INC. DOUG VANCE 614-327-7350		
Model #	Description	Estimated Quantity	Price Per Round	Price Per Case
81292	TAP SBR Training 5.56 NATO	200 cases		\$286.85
8126N	5-.56 NATO T2 TAP	500 cases		\$162.75
81265	5.56 NATO GMX Barrier	400 cases		\$219.20
80725	.308 ELD Match TAP	400 cases		\$256.90
80985	.308 GMX TAP Barrier	300 cases		\$387.80
90225	Critical Duty 9mm Luger+P	700 cases		\$270.65
USA223R1K	USA .223REM FMJ	1 case		\$450.50
USA300BLKX	USA .300 BLACKOUT FMJ	1 case		\$145.95
RA9124N	Ranger 9mm NATO FMJ	2,000 cases		\$125.30
04206	USA .380 Auto FMJ	1 case		\$135.35
X38S1P	Winchester Super-X .38 Spcl Round	50 cases		\$190.55
04238	Winchester USA .40 S&W FMJ	100 cases		\$143.80
Q4170	Winchester USA .45ACP FMJ	50 cases		\$162.85
XB1200	Winchester Super-X 12ga 00 buck	250 cases		\$160.75
X12RS15	Winchester 12 ga Rifled Slug	400 cases		\$170.15
XP12	Winchester Super-X 12ga Smokeless	4 cases		\$175.15
X22S	Winchester Super-X .22 short 29gr	500 cases		\$500.00
S22LRT	Winchester M-22 .22LR 40gr	2,000 cases		\$153.30
RA9SF	Winchester Ranger 9mm+P 100gr frangible	10 cases		\$238.25
RA9SF1	Winchester Ranger 9mm+P 90 frangible	10 cases		\$232.35
81275	Hornady 5.56 NATO 53gr ex TAP	400 cases		\$224.70

POLICE

6005067-A1 100% Grant Funding - AMEND 1 – To Provide an Extension of Time for the Byrne Criminal Justice Program to Increase Neighborhood Stability. – Contractor: Michigan State University – Location: 430 B-Law Building, East Lansing, MI 48824 – Previous Contract Period: May 9, 2023, through September 30, 2024 – Amended Contract Period: Upon City Council Approval through September 30, 2025 - Contract Increase Amount: \$0.00 - Total Contract Amount: \$99,000.00.

*****The amended end date is INCORRECT. The correct end date is March 31, 2025. LPD requested Requested a correction letter on 10/7/24. OCP will be submitting a Correction Letter.**

Funding

Account String: **2110-21094-371111-617900**

Fund Account Name: **Airport Grants Fund**

Appropriation Name: **2021 BJA FY21 Byrne Criminal Justice Innovation Program**

Funds Available: **\$608,753 as of October 4, 2024**

Clearance, Affidavits, & Donations

NOT Required for contracts with other Governmental Entities.

Background:

Under Detroit Police Department’s FY 2021 Bryne Criminal Justice Innovation (BCJI) award, Michigan State University (MSU) serves as the official research partner. The MSU Research Team will be responsible for working with DPD to support the efforts of the BCJI Cross-Sector partnership, ensure a data driven process that focuses resources for maximum impact on public safety, ongoing assessment, feedback to support strategic refinements, the final process and impact evaluation report.

The BCJI program works to increase neighborhood stability through targeted enforcement, increasing community engagement and collaboration, and strengthening DPD’s neighborhood policing capacity. The BCJI Program leverages existing economic development plans, connects residents with existing physical improvement programs, and engages residents and business owners towards the larger program goal of increased neighborhood stability and reduced violent crime.

The Michigan State University Research Team has served as the research partner for Detroit Police Department’s federal violence reduction grants for more than a decade; including programs such as, Ceasefire Detroit & Project Safe Neighborhoods.

Services available through DPD’s community partner (Life Remodeled)’s Durfee Innovation Society will provide community residents with job training, financial planning, and other human services. The Detroit Land Bank Authority’s vacant side lot, Own it Now and Rehabbed and Ready programs will provide mechanisms for homeowners and others to invest in and stabilize the community. The City of Detroit’s Strategic Neighborhood Fund will contribute to improvements in physical infrastructure and housing in the Russell Woods section of the target area.

Bid Information:

None, this is an amendment to existing contract. This contract was a Sole Source, Non-Standard Procurement request at the time of approval in 2023; due to MSU having an existing Data Sharing Agreement as the Research Partner on the FY2019 award, as well as the MSU School of Criminal Justice also operates the Michigan Criminal Justice Statistics Center.

The Police will be switching to a subrecipient agreement. This amendment is needed to fill the gap while a subrecipient agreement is being processed.

Contract Details:

Vendor: **Michigan State University**

Amount: **remains the same; Total \$99,000**

CORRECT End Date: **Add 6 months; thru March 31, 2025**

Contract discussion continues onto the next page.

POLICE – continued

6005067-A1 100% Grant Funding - AMEND 1 – To Provide an Extension of Time for the Byrne Criminal Justice Program to Increase Neighborhood Stability. – Contractor: Michigan State University – Location: 430 B-Law Building, East Lansing, MI 48824 – Previous Contract Period: May 9, 2023, through September 30, 2024 – Amended Contract Period: Upon City Council Approval through September 30, 2025 - Contract Increase Amount: \$0.00 - Total Contract Amount: \$99,000.00.

Services/Fees -remains the same– continued:

MSU Research Sub-award Activities for \$99,000) include:

As the Research Partner for the Cross-Sector Partnership, MSU will support the efforts of the Cross-Sector Partnership to ensure a data-driven process focusing resources for maximum impact on public safety and the reduction of homicides, drug activity, non-fatal shootings, robberies, and related gun- and gang-violence. The activities will include providing research support for ongoing problem analysis, continuous assessment of the BCJI initiative, an outcome evaluation, and the preparation of interim and final evaluation reports.

MSU’s team will participate in grant activities and focus their assessment of the BCJI Program on the following:

- **Violent, property, and incidents in the target area (10th precinct). The 10th Precinct is bounded by the John C Lodge Freeway (M-10) to the north, Wyoming St, W Jeffries Freeway (I-96), and Livernois Ave to the west, the City of Highland Park to the east, and both West Warren and West Grand Boulevard to the south.**
- **Records and meeting of Cross-Sector Team**
- **Data Collected from focus groups with residents on perceptions of the neighborhood, police, and support, for various public safety and neighborhood enhancements strategies.**
- **Special Assignments**
- **Relevant trainings**

Additional Information:

6005067 was initially approved May 9, 2023 with MSU to provide Byrne Criminal Justice Program to Increase Neighborhood Stability for \$99,000; through September 30, 2024.

FIRE-waiver requested

6006046 100% City Funding – To Provide Medical Grade Oxygen. – Contractor: Linde Gas and Equipment, Inc. – Location: 10 Riverview Drive, Danbury, CT 06810 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$68,882.80

Funding

Account String: **1000-25242-240320-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$91,966,105 as of October 4, 2024**

Tax Clearances Expiration Date: **10-2-25**
Political Contributions and Expenditures Statement:
Signed: **9-13-23** Contributions: **none**

Consolidated Affidavits

Date signed: **9-13-23**

- 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

RFQ opened on May 16, 2023, and closed on May 29, 2023. 94 Invited Suppliers; 2 Bids Received.
The Bids were evaluated based on price only.

Airserve LLC was the lowest bid, however during the bid process it was discovered that they were not able to fulfill the obligations due to their staffing and compacity concerns that had arisen. They requested that their bid be withdrawn. As a result, the contract was awarded to Linde Gas & Equipment LLC.

All Bids

Airserve, LLC	[\$109,676]
Linde Gas & Equipment Inc	[\$207,648]

Linde Gas & Equipment Inc submitted a Best and Final Offer (BAFO) of \$68,882.80

Contract Details:

Vendor: **Linde Gas and Equipment, Inc.** Bid: **Lowest** End Date: **2 years from approval**
Amount: **\$68,882.80**

Services:

- **Provide delivery of medical oxygen gas on demand to the City of Detroit Emergency Medical Services supply section at 1400 Erskine St., Detroit, MI 48207.**
- **Medical oxygen/gas needed for patient care in "H" size tanks. All tanks will be hydrostatic tested periodically to meet OSHA safety compliances. The vendor will supply tank caps.**
- **The Vendor must deliver all oxygen/gas and supplies to the above-mentioned address on a weekly basis, or if an emergency need arises upon 24-hour notice upon the request.**
- **The use of the cylinder tanks is for medical use/human consumption. The estimated quantity per year is one thousand four hundred tanks (1400).**
- **The Vendor will be required to lease the cylinder tanks to the City of Detroit for the length of the contract. The lease shall protect the City of Detroit against demurrage under all circumstances. The vendor will absorb all costs for the lease.**
- **All local, State, Federal laws, ordinances, rules, and regulations pertaining to the safe transportation and handling of the oxygen cylinder tanks will be complied with. Other reasonable precautions will be taken to ensure safe working conditions as may be ordered by the Detroit Fire Department-EMS Section.**

Contract Discussion continues on the next page

FIRE-waiver requested-cont.

6006046 100% City Funding – To Provide Medical Grade Oxygen. – Contractor: Linde Gas and Equipment, Inc. – Location: 10 Riverview Drive, Danbury, CT 06810 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$68,882.80

Fees:

DESCRIPTION	EST QTY (2YRS)	UOM	PRICE	LINE AMT
Gases, Oxygen: Medical Grade, in size H tanks	2800	EA	\$10.74	\$30,072.00
Cylinder rent per day per cylinder	87600	DAYS	\$0.12	\$10,512.00
Delivery Charge	104	DEL	\$35.00	\$3,640.00
HazMat charge per delivery	104	DEL	\$10.00	\$1,040.00
S&ES per Month	24	MO	\$9.95	\$238.80
OXYGEN USP M size for Product only	2800	EA	\$8.35	\$23,380.00

ELECTIONS-waiver requested

6006737 100% City Funding – To Provide Election Voting Booths for the Elections Department. – Contractor: Miller Consultations and Elections/Election Source – Location: 4615 Danvers Dr. SE, Grand Rapids, MI 49512 – Contract Period: Upon City Council Approval through October 2, 2026– Total Contract Amount: \$169,200.00.

Funding

Account String: **1000-28710-710042-621900**
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance- City Elections**
Funds Available: **\$12,574,674 as of October 4, 2024**

Tax Clearances Expiration Date: **1-9-25**

Political Contributions and Expenditures Statement:

Signed: **11-27-23** Contributions: **none**

Consolidated Affidavits

Date signed: **11-27-23**

- 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

RFQ opened on September 14, 2024, and closed on September 23, 2024. 202 Invited Suppliers; 1 Bids Received. The Bids were evaluated based on price only.

Miller Consultations and Elections/Election Source provided a single bid; To provide the Department of Elections a two year-term contract for Election Voting Booth during the election periods. The price was determined to be fair and reasonable based on price similarity with other municipalities.

The “Select Duo Voting Booth” item number VB-201 is a sole source product, manufactured, sold, and distributed exclusively by Miller Consultations & Elections dba Elections Source. No other company makes the same product. This product must be purchased directly by Election Source.

Contract Details:

Vendor: **Miller Consultations and Elections/Election Source** Bid: **Lowest** End Date: **October 2, 2026**

Amount: **\$169,200**

Services:

This booth comes in its own high impact, heavy duty, blow molded plastic case with an integrated stacking feature.

When folded up, The booth measures a mere 23.5" wide x 27.5" deep x 3.5" thick. The two writing surfaces measures 18.5" depth and 17" wide and can easily accommodate 8.5" x 17" ballots.

The Select Duo Voting Booth comes with two corrugated plastic side privacy panels which we will place City of Detroit Logo (if necessary) on each of the three sides.

The side privacy panels can be moved in different orientations so the booth can be put against a wall or placed next to each other in an island.

This booth weighs approximately 22 pounds, and the writing surface sits at 40". Come with eight sturdy aluminum legs that are easily put together. The legs have durable shock cording to make assembly a snap and store in the case. The booth is protected by a five-year warranty. Item Number: VB-201

Contract Discussion continues on the next page

ELECTIONS-waiver requested-cont.

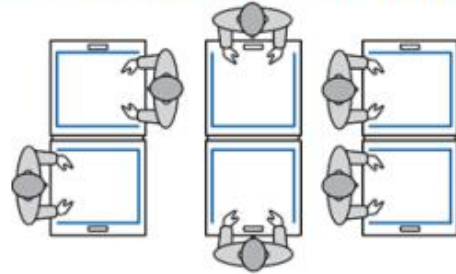
6006737 100% City Funding – To Provide Election Voting Booths for the Elections Department. – Contractor: Miller Consultations and Elections/Election Source – Location: 4615 Danvers Dr. SE, Grand Rapids, MI 49512 – Contract Period: Upon City Council Approval through October 2, 2026– Total Contract Amount: \$169,200.00.

Services-cont.:

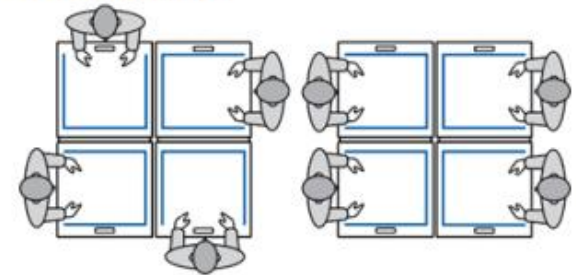
Below is a picture of the Voting Booth:



Select Duo Layout Orientations



Select Duo Layout Orientations of Two Booths



Fees:

ITEM	DESCRIPTION	QTY.	UNIT PRICE	EXTENDED PRICE
1	Election Voting Booth:	600	282.00 <i>including shipping & handling</i>	\$169,200.00

HEALTH-waiver requested

6006714 100% Opioid Settlement Proceeds Funding – To Provide Medical Vending Machines for the Health Department. – Contractor: Mullan Pharmaceutical, Inc.– Location: 800 E. Colorado Blvd., Suite 888, Pasadena, CA 91101 – Contract Period: Upon City Council Approval through October 30, 2025 – Total Contract Amount: \$200,000.00

Funding

Account String: **3921-21243-250070-617900**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Opioid Settlement Proceeds**
Funds Available: **\$1,645,538 as of October 4, 2024**

Tax Clearances Expiration Date: **8-15-25**

Political Contributions and Expenditures Statement:

Signed: **9-25-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-25-24**

- 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 on July 15, 2024, and closed on July 29, 2024. 29 Invited Suppliers; 2 Bids Received. The Bids were evaluated based on price only.

All Bids:

Mullan Pharmaceutical	[\$200,000]
Illinois Supply Company	[\$400,000]

Contract Details:

Vendor: **Mullan Pharmaceutical, Inc** Bid: **Lowest** End Date: **October 30, 2025**
Amount: **\$200,000**

Services:

Provide Medical Vending Machines for the Health Department.

Fees:

- **The Traditional Vending Machine cost is \$20,000.**
- **Newspaper Machines cost \$999.**
- **Tabletop/Countertop Dispenser cost \$999.**

GENERAL SERVICES-waiver requested

6006679 100% City Funding – To Provide Program Supplies for the General Services Department. – Contractor: Fun Express, LLC – Location: 5455 S 90th Street, Omaha, NE 68127 – Contract Period: Upon City Council Approval - October 14, 2026 – Total Contract Amount: \$242,000.00.

Funding

Account String: **7510-27470-472230-615100**
Fund Account Name: **Other Trust and Agency**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$8,679,354 as of October 4, 2024**

Tax Clearances Expiration Date: **10-1-25**
Political Contributions and Expenditures Statement:
Signed: **9-19-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-19-24**
 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 on August 9, 2024, and closed on August 21, 2024. 37 Invited Suppliers; 5 Bids Received. The Bids were evaluated based on price only. Five responses were received, and one respondent was deemed non-responsive.

All Bids:

Fun Express LLC [\$28,368.50]
S & S Worldwide [\$49,091.60]
School Specialty [\$8,007.48]
Blick Art Materials [\$8,725.99]

Contract Details:

Vendor: **Fun Express, LLC** Bid: **Lowest** End Date: **October 14, 2026**
Amount: **\$242,000**

Services:

- **Provide Program Supplies for the General Services Department**
- **Supplies include Art Supplies, Crafts Supplies, STEM & Afterschool Supplies.**

These Supplies will be provided to the following locations:

Recreation Location	Address
Adams/Butzel Complex	10500 Lyndon, Detroit, MI 48238
Butzel Family Center	7737 Kercheval St, Detroit, MI 48214
Clemente Recreation Center	2631 Bagley St, Detroit, MI 48216
Coleman Young Recreation Center	2751 Robert Bradby Dr, Detroit, MI 48207
Community Center at AB Ford	100 Lenox St, Detroit, MI 48215
Crowell Recreation Center	16630 Lahser St., Detroit, MI 48219
Farwell Recreation Center	2711 Outer Drive E, Detroit, MI 48234
Heilmann Community Center	19601 Crusade, Detroit, MI 48205
Kemeny Recreation Center	2260 S. Fort, Detroit, MI 48217
Lasky Recreation Center	13200 Fenelon St, Detroit, MI 48212
Northwest Activities Center	18100 Meyers Rd, Detroit MI, 48235
Patton Recreation Center	2301 Woodmere, Detroit, MI 48209
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit, MI 48206

Contract Discussion continues on the next page

GENERAL SERVICES-*waiver requested*

6006679 100% City Funding – To Provide Program Supplies for the General Services Department. – Contractor: Fun Express, LLC – Location: 5455 S 90th Street, Omaha, NE 68127 – Contract Period: Upon City Council Approval - October 14, 2026 – Total Contract Amount: \$242,000.00

Fees:

- **Prices for the Supplies varies from \$5.24 Each for Table Decorations to \$165 Each for Holiday Supplies.**

GENERAL SERVICES

6004575-A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Tree Removal and Tree Trimming. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: July 8, 2022 through June 30, 2025 – Contract Increase Amount: \$195,000.00 – Total Contract Amount: \$2,219,000.00.

Funding

Account String: **3923-22013-472150-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Neighborhood Beautification**
Funds Available: **\$2,437,210 as of October 4, 2024**

Consolidated Affidavits

Date signed: **2-7-24**
 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: **4-22-25**

Political Contributions and Expenditures Statement:

Signed: **2-7-24** Contributions: **none**

ARPA Allowable Use:

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

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Detroit Grounds Crew, LLC**
Amount: + **\$195,000; Total \$2,219,000** End Date: **June 30, 2025**

Services remains the same:

- **The vendor will provide all labor, equipment, materials, and expertise necessary to remove trees in proximity and not in proximity to overhead utilities, varying from 6-60 inches in diameter (DBH) from within the city of Detroit.**
- **The vendor will be required to dispose of all materials, including trees, branches, chips, and debris daily, at an approved and licensed facility**
- **The vendor will be required to meet a target of removing Ten (10) trees per week.**

Fees: remains the same:

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

Additional Information:

6004575 was initially approved July 26, 2022, with Detroit Grounds Crew to provide Non-Right-Of-Way Tree Removal Services for \$1,512,000; through October 31, 2024.

6004575-A1 was approved June 18, 2024, with Detroit Grounds Crew to provide Non-Right-Of-Way Tree Removal Services for \$2,024,000; through June 30, 2025.

GENERAL SERVICES

6005842-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for New Scoreboards for the Williams and Coleman Young Recreation Centers. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: January 16, 2024 through June 30, 2025 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$392,000.00.

Funding

Account String: **3923-22007-470010-617900-850706**
Fund Account Name: **American Recue Plan Act- Fund**
Appropriation Name: **ARPA - Neighborhood Investments 3**
Funds Available: **\$4,926,104 as of October 4, 2024**

Tax Clearances Expiration Date: **11-7-24**

Political Contributions and Expenditures Statement:

Signed: **10-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-1-24**

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

ARPA Allowable use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impact (EC2) for Recreation Center Modernization.

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **BSN Sports, LLC**

Amount: **+\$60,000; Total \$392,000**

End Date: **June 30, 2025**

Services at time of approval:

Provide a range of aquatic equipment and First Aid/CPR training and safety equipment for Lifeguards to help manage 6 swimming pools within the City. Vendor will also provide residents with new, quality equipment to activate a variety of indoor and outdoor sports activities (Basketball, Volleyball, Pickleball, Flag Football, Baseball, Softball, etc.), fitness classes (Yoga, Pilates, and various Cardio programs) and afterschool activities.

The aquatic, First Aid/CPR and safety equipment is needed to ensure the cleanliness of the swimming pools and provide lifeguards with proper equipment for a safe environment for all participants. The equipment will also assist to ensure customer satisfaction in water aerobics classes, swim lessons for all ages, help with conducting First Aid and CPR classes for staff and the community, as well as the needs of other aquatic programs.

Aquatic Equipment and First Aid/CPR training and Safety Equipment including, but not limited to the following:

**3 Automatic Pool Cleaners
20 Rescue Tubes
15 Racing Lane Lines
4 Backboard Kits**

**40 Adult/Infant Guard Hip Packs
50 Whistles
10 First Aid Kits
10 Instant Coldpacks**

Delivered to the specified location within a maximum of 30 days from placement of the order. All purchases related to this contract must be delivered and invoiced by April 2025.

Contract discussion continues onto the next page.

General Services – continued

6005842-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for New Scoreboards for the Williams and Coleman Young Recreation Centers. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: January 16, 2024 through June 30, 2025 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$392,000.00.

Services-at time of approval – continued:

Recreation Division provides a variety of programming at each of their Recreation Center locations to more than 5,000 individuals monthly with h enrichment and fitness programs. Recreation Centers are open up to 6 days per week and up to twelve hours per day. Nearly 40% of regular programming consists of gymnasium games and cardio exercise programs for all ages.

Vendors to provide a wide range of Athletic Equipment and Gymnasium Supplies including, but not limited to the following:

- **Indoor Sports Equipment (Basketball, Volleyball, Pickleball, etc.)**
- **Outdoor Sports Equipment (Baseball, Softball, Flag Football, Soccer, etc.)**
- **Fitness equipment (Resistance Bands, Yoga Mats, Exercise Balls, etc.)**
- **Equipment Storage and Maintenance equipment (ball racks, inflators, etc.)**

Equipment Delivered to the following locations:

Adams/Butzel Complex	10500 Lyndon, Detroit, MI 48238
Butzel Family Center	7737 Kercheval St, Detroit, MI 48214
Clemente Recreation Center	2631 Bagley St, Detroit, MI 48216
Coleman Young Recreation Center	2751 Robert Bradby St., Detroit, MI 48207
Crowell Recreation Center	16630 Lahser St., Detroit, MI 48219
Farwell Recreation Center	2711 Outer Dr. E, Detroit, MI 48234
Heilmann Community Center	19601 Crusade, Detroit, MI 48205
Kemeny Recreation Center	2260 S. Fort, Detroit, MI 48217
Lasky Recreation Center	13200 Fenelon St., Detroit, MI 48212
Patton Recreation Center	2301 Woodmere, Detroit, MI 48209
Northwest Activities Center	18100 Meyers Rd, Detroit MI, 48235
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit, MI 48206
Lenox Recreation Center	100 Lenox St, Detroit, MI 48215

Fees-at time of approval:

Catalog of over 50 equipment items for aquatic and athletic use ranging from \$1.33 for a Flag Football Belt to \$578.53 for Racing Lane lines to \$5,780.48 for Automatic Pool Cleaners (only purchasing 3 for a total of \$17,341.44). TOTAL \$332,000.

Itemized list includes 10% discount off Catalog price and Delivery charges for all Truck Shipments will be 17% of the order amount.

Amendment 1 Services and Fees:

Provide scoreboards. These are large competition grade scoreboards. Given recent cost comparisons, a pair of 8' x 5' mounted scoreboards with controller's costs over \$12,000.00. Installation of these boards through BSN costs an additional \$9,300.

Two New Scoreboards at Williams, and Coleman Young Recreation Center. Another board will be needed at Jack Adams Ice Arena that requires additional protection for hockey purposes. \$60,000 added to this contract will cover these scoreboard expenses along with any additionally needs to outfit the Chandler Park Sports Dome.

GENERAL SERVICES-waiver requested

6006671 Notification of Emergency - 100% Grant Funding – Emergency Contract To Provide Meals for the Child and Adult Food Care Program for the General Services Department – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Contract Period: October 1, 2024 - November 27, 2024 – Total Contract Amount: \$115,600.00.

Funding

Account String: **2112-21297-471111-617900**

Fund Account Name: **Recreation**

Appropriation Name: **Child & Adult Care Food Program 2025**

Funds Available: **\$584,400 as of October 4, 2024**

Tax Clearances Expiration Date: **DENIED**

Political Contributions and Expenditures Statement:

Signed: **9-23-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-23-24**

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 a Non-Standard Emergency Procurement.

This request is to purchase meals for school age youth starting October 1, 2024, and continuing until a contract is fully executed. This procurement will allow for service of an afterschool meals through the Child and Adult Care Food Program (CACFP). Cost for food will be reimbursed by the Michigan Department of Education. The most recent Vendor serving these meals declined to renew their contract, which has resulted in a lapse of coverage for much-needed afterschool suppers.

Edibles Rex, a Detroit-based supplier, entered the only viable bid in the current solicitation and is currently in the contract stage with OCP. This emergency procurement will support the service of 27,200 meals being served in Recreation Centers across the city while a final contract with Edibles Rex is prepared for vote by City Council.

This emergency procurement will provide much needed afterschool meals to over 650 youth each weekday. Many youths participating in this Critical Needs program do not have healthy meal options during the afterschool hours before their parents or guardians return from work.

This reimbursed expenditure will ensure healthy meals continue to be available to youth in all open Recreation Centers across the city. Meals are served in a safe environment where the youth can participate in athletic and leisure activities with their peers. Participation in this free and healthy meal program is open to all school age youth.

Contract Details:

Vendor: **Edibles Rex, Inc** End Date: **November 27, 2024**

Amount: **\$115,600**

Services:

- **To provide unitized and/or non-unitized meals for various stationary and special events sites throughout the City of Detroit for the Parks and Recreation Department. Meals to be served to children participating in the Child and Adult Care Food Program (CACFP) authorized by Section 17 of the National School Lunch Act, and operated under 7 CFR Part 226 of the US Department of Agriculture (USDA) regulations and unitized meals to be served to children participating in the Summer Food Service Program (SFSP) authorized by Section 13 of the National School Lunch Act, and operated under Part 225 of the USDA regulations.**
- **The Vendor will furnish meals as requested by the Sponsor from October 1, 2024, to November 27, 2024.**

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested-cont.

6006671 Notification of Emergency - 100% Grant Funding – Emergency Contract To Provide Meals for the Child and Adult Food Care Program for the General Services Department – Contractor: Edibles Rex, Inc. – Location: 5555 Conner, Suite 1058, Detroit, MI 48213 – Contract Period: October 1, 2024 - November 27, 2024 – Total Contract Amount: \$115,600.00.

Services-cont.:

- **Meals will be served five (5) days per week,**
- **Vendor will prepare the following meal(s): supper and will deliver meals in unitized form, inclusive of milk.**
- **Vendor will prepare the following meal(s): breakfast and lunch and will deliver meals in unitized form inclusive of milk.**
- **Unitized meals must be individually portioned, packaged, delivered, and served. Milk and juice may be packaged and provided separately but must be served with the meal unit. The following packaging guidelines must be followed:**
- **Meals must be packaged in sealed, leak-proof containers (except for whole fruit).**
- **All components of a cold meal will be unitized in a covered (preferably compostable) container before delivery to a site.**
- **Milk and juice may or may not be enclosed in the containers for cold meals.**
- **All components of a hot meal will be unitized with the hot portion packaged separately in a reheat able container. Cold components may be unitized in cold containers.**

Fees:

Site Name	Site Address	Start Date	End Date	# of Service Days	Average Suppers per Day	Meals Total	Cost Per Meal	Total Price
Adams Butzel Complex	10500 Lyndon, Detroit MI 48238	10/1/24	11/27/24	40	40	1600	\$ 4.25	\$6,800.00
Butzel Family Center	7737 Kercheval, Detroit MI 48214	10/1/24	11/27/24	40	25	1000	\$ 4.25	\$4,250.00
Clemente Recreation Center	2631 Bagley, Detroit MI 48216	10/1/24	11/27/24	40	25	1000	\$ 4.25	\$4,250.00
Community Center at AB Ford	100 Lenox St, Detroit MI 48215	10/1/24	11/27/24	40	25	1000	\$ 4.25	\$4,250.00
Crowell Recreation Center	16630 Lahser Rd, Detroit MI 48219	10/1/24	11/27/24	40	30	1200	\$ 4.25	\$5,100.00
Farwell Recreation Center	2711 E Outer Dr, Detroit MI 48234	10/1/24	11/27/24	40	25	1000	\$ 4.25	\$4,250.00
Heilmann Recreation Center	19601 Brock, Detroit MI 48205	10/1/24	11/27/24	40	35	1400	\$ 4.25	\$5,950.00
Kemeny Recreation Center	2260 S Fort, Detroit MI 48217	10/1/24	11/27/24	40	25	1000	\$ 4.25	\$4,250.00
Northwest Activities Center	18100 Meyers Rd, Detroit MI 48235	10/1/24	11/27/24	40	300	12000	\$ 4.25	\$51,000.00
Patton Recreation Center	2301 Woodmere St, Detroit MI 48209	10/1/24	11/27/24	40	30	1200	\$ 4.25	\$5,100.00
Racquet Up	6530 W Outer Dr, Detroit MI 48235	10/1/24	11/27/24	40	50	2000	\$ 4.25	\$8,500.00
Tindal Activity Center	10301 W Seven Mile Rd, Detroit MI 48221	10/1/24	11/27/24	40	45	1800	\$ 4.25	\$7,650.00
Williams Recreation Center	8431 Rosa Parks Blvd, Detroit MI 48206	10/1/24	11/27/24	40	25	1000	\$ 4.25	\$4,250.00
Grand Total								\$115,600.00

CONSTRUCTION AND DEMOLITION

6005655-A1 100% ARPA – AMEND 1 – To Provide an Increase of Funds for additional Abatement of Asbestos Material for Structure in Group 213. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: August 25, 2023 through June 30, 2025 – Contract Increase Amount: \$1,113,190.62 - Total Contract Amount: \$4,298,570.62.

Funding:

Account String: 3923 22003 160060 617900 750180
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Available Funds: **\$5,273,682 as of October 4, 2024**

Tax Clearances Expiration Date: **7-22-25**
Political Contributions and Expenditures Statement:
Signed: **2-9-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-9-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

ARPA Allowable Use:

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

Bid Information

None, because this is an amendment to an existing contract. This vendor was the highest ranked bid of the 3 bids received at the time of approval.

According to OCP, this amendment adds funds and amends the contract terms and conditions, including a price adjustment due to additional Abatement of Asbestos Material for Structure in Group 213. The bulk of the change is due to duct wrap found in tunnels, which were not originally surveyed, and pyro brick found throughout building that was not originally quantified.

Contract Details:

Vendor: **Homrich Wrecking, Inc. dba Homrich** Amount: **Add \$1,113,190.62; Total \$4,298,570.62**
End Date: **Remains the same: through June 30, 2025**

Amendment 1 Details:

Updated Fees below:

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
213	14600 E Seven Mile	\$9,000.00	\$76,000.00	\$16,000.00	\$3,400.00	\$95,400.00	\$104,400.00
213	2120 Mcgraw	\$500.00	\$43,000.00	\$7,000.00	\$3,400.00	\$53,400.00	\$53,900.00
213	4135 Vermont	\$500.00	\$38,000.00	\$4,000.00	\$3,400.00	\$45,400.00	\$45,900.00
213	4253 Mcgraw	\$23,500.00	\$111,000.00	\$15,000.00	\$4,300.00	\$130,300.00	\$153,800.00
213	8725 Gratiot	\$500.00	\$83,000.00	\$68,000.00	\$3,400.00	\$154,400.00	\$154,900.00
213	8811 E Forest	\$8,000.00	\$118,000.00	\$32,000.00	\$3,400.00	\$153,400.00	\$161,400.00
213	8950 St Cyril	\$446,000.00	\$1,064,000.00	\$704,000.00	\$7,500.00	\$1,775,500.00	\$2,221,500.00
						Total All Properties	\$2,895,800.00
						Contingency 10%	\$289,580.00
						Total	\$3,185,380.00
Additional Abatement cost due to quantities discovered/quantified during PAW @ 8850 St. Cyril							
Price Adjustment due to increased quantities discovered during PAW. Bulk of change due to duct wrap found in tunnels which were not originally surveyed and pyro brick throughout building that was not originally quantified.			Abatement: Administration Increase Qty Total	Abatement: Supervisor Union Increase Qty Total	Abatement: Laborer Union Increase Qty Total	Abatement: Mobilization Increase Qty Total	Adjustment Total
			\$80,115.00	\$83,842.50	\$921,733.12	\$27,500.00	\$1,113,190.62
						Grand Total	\$4,298,570.62

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION – continued

6005655-A1 100% ARPA – AMEND 1 – To Provide an Increase of Funds for additional Abatement of Asbestos Material for Structure in Group 213. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: August 25, 2023 through June 30, 2025 – Contract Increase Amount: \$1,113,190.62 - Total Contract Amount: \$4,298,570.62.

Services:

Provide Abatement and Alteration of 7 Commercial Structures Group 213, including:

- **Pre-Abatement and Pre-Alteration due diligence**
- **Abatement, Alteration, and debris removal, transport, and disposal**
- **Backfilling and grading**
- **Site finalization**

Fees – at the time of approval:

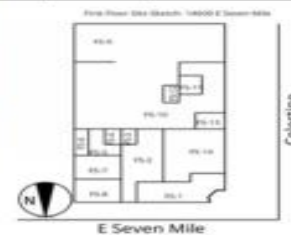
Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
213	14600 E Seven Mile	\$9,000.00	\$76,000.00	\$16,000.00	\$3,400.00	\$95,400.00	\$104,400.00
213	2120 Mcgraw	\$500.00	\$43,000.00	\$7,000.00	\$3,400.00	\$53,400.00	\$53,900.00
213	4135 Vermont	\$500.00	\$38,000.00	\$4,000.00	\$3,400.00	\$45,400.00	\$45,900.00
213	4253 Mcgraw	\$23,500.00	\$111,000.00	\$15,000.00	\$4,300.00	\$133,300.00	\$153,800.00
213	8725 Gratiot	\$500.00	\$83,000.00	\$68,000.00	\$3,400.00	\$154,400.00	\$154,900.00
213	8811 E Forest	\$8,000.00	\$118,000.00	\$32,000.00	\$3,400.00	\$153,400.00	\$161,400.00
213	8950 St Cyril	\$446,000.00	\$1,064,000.00	\$704,000.00	\$7,500.00	\$1,775,500.00	\$2,221,500.00
Total						\$2,895,800.00	
Contingency 10%						\$289,580.00	
Grand Total						\$3,185,380.00	

The full previously authorized \$3,185,380 has been invoiced on this contract.

Photographs of the Locations:

Project Images (Vendor images):

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48205	21020723	14600 E Seven Mile	15	2"	-	No Cuts Confirmed	N	N



The Site is improved with a 7,904 SF, single-story, slab-on-grade, commercial building. The Site building occupies the entirety of the parcel. Access to the Site is via the east side of Celestine Avenue or the south side of E. 7 Mile Road. Demolition will occur from east to west with exterior walls pulled into the building footprint. The structure will be demolished from the top down by cutting or breaking structural members and lowering the members to the ground. Debris will be loaded and truck traffic will move from the southern alley onto Celestine Ave.

Photographs of properties continues onto the next page.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48208	10004605	2120 Mcgraw	14	1 1/2"	-	No Cuts Confirmed	N	N



The Subject Property consists of 0.261 acres occupied by a vacant, brick, one-story building. The southern portion of the building was constructed in 1925 and the northern portion was constructed in 1949. The building is present on the eastern portion of the Subject Property and the central and western portions of the Subject Property contained vegetative cover. The structure is in a state of disrepair with a collapsed roof. The structure will be demolished from the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48208	08008594.0 02L	4135 Vermont	12	5/8"	-	No Cuts Confirmed	N	N



The Subject Property consists of 0.44 acres of land occupied by a 1,680 square foot industrial building. At the time of the site reconnaissance, the Subject Property consisted of a vacant concrete block structure. Based on a review of standard historical sources, the structure on the Subject Property was occupied by a machine shop from at least 1916 to 1961 and an electrical shop from at least 1957 to 2002. The structure will be demolished from North to South and top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48210	1400157L	4253 Mcgraw	17	6"	-	No Cuts Confirmed	N	N



The Site is located in an urban area characterized by commercial, residential, and industrial developments. It consists of a single, approximately 0.34-acre, rectangular parcel improved with a 14,491 square-foot (sf), single-story, warehouse building which occupies the entire parcel. The building interior is dilapidated and in disrepair. The building consists of a brick exterior and slab-on-grade foundation. The structure will be demolished from the south toward the north from the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Photographs of properties continues onto the next page.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48213	19001688	8725 Gratiot	24	1"	-	Double Cut Expired	Y	N



The Site is situated in an urban area characterized by commercial and residential developments. It is comprised of an approximately 0.075-acre parcel of land improved with a 4,726 total square-foot (sf), double story, abandoned retail building with a basement and a north adjacent concrete-paved area. The Site remained undeveloped until approximately 1915 when it was developed with a commercial building and listed as occupied by Niemann Wm F. Grocers. Since that time, the Site has been occupied by commercial establishments including a dry cleaner from at least 1949 to at least 1995. The structure will be demolished from north to south and from the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48214	19001240	8811 E Forest	24	1"	-	No Cuts Confirmed	Y	N



The Site is located in an urban area characterized by commercial and residential developments. It consists of a single, rectangular parcel totaling approximately 0.086 acres that is occupied by a 7,346 square-foot (sf), two-story commercial building with a basement that occupies the central and eastern portions of the parcel. The remainder of the Site consists of a paved walkway and a landscaped area. Access to the Site is via the east side of Crane Street and the north side of E. Forest Street. The structure will be demolished from west to east, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48213	15006844.001	8950 St Cyril	29	6"	-	No Cuts Confirmed	Y	N



The Site comprises one approximately 4.38-acre parcel that is accessed from its western Site boundary via St. Cyril Street. One structure (108,450 sq. ft.) was located on the southern half of the Site. The northern portion of the Site is paved, and southern and western exterior areas were grassy with paved walkways. The Site operated as an intermediate school from 1925 to 2012 and included forty-eight classrooms, a library, woodworking shop, machine shop, auto shop, two gyms, an auditorium, pool, locker rooms, and cafeteria. A boiler as well as three pool water regulating and cleaning tanks were observed at the Site. The structure and improvements will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION – continued

6005655-A1 100% ARPA – AMEND 1 – To Provide an Increase of Funds for additional Abatement of Asbestos Material for Structure in Group 213. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: August 25, 2023 through June 30, 2025 – Contract Increase Amount: \$1,113,190.62 - Total Contract Amount: \$4,298,570.62

Group 213 Estimated Backfill			
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
14600 E Seven Mile	62	258	320
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
2120 McGraw	0	34	34
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
4135 Vermont	0	60	60
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
4253 McGraw	0	275	275
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8725 Gratiot	1773	0	1773
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8811 E Forest	608	50	658
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8950 St Cyril	21239	0	21239

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 6/4/25. Vendor indicates a Total Employment of 85; Total # of Employees Working on this Project NOT PROVIDED; 4 Employees are Detroit residents.

Additional Information:

6005655 was initially approved October 17, 2023 to provide Abatement & Alteration of 7 Commercial Structures (Group 213) for \$3,185,380; through June 30, 2025.

CONSTRUCTION AND DEMOLITION

6005405-A1 100% ARPA – AMEND 1 – To Provide an Increase of Funds for additional Abatement of Asbestos Material for Structure in Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Contract Increase Amount: \$1,633,111.82 - Total Contract Amount: \$3,442,369.82.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$63,185,390 as of June 6, 2023**

Tax Clearances Expiration Date: **9-30-23**
Political Contributions and Expenditures Statement:
Signed: **10-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-3-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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 (EC 3).

Bid Information

None, because this is an amendment to an existing contract. This vendor was the highest ranked bid of the 3 bids received at the time of approval.

According to OCP, this amendment adds funds and amends the contract terms and conditions, including a price adjustment due to additional Abatement of Asbestos Material for Structure in Group 204, most specifically at 6075 Begole.

Contract Details:

Vendor: **Homrich Wrecking, Inc. dba Homrich** Amount: **Add \$1,633,111.82; Total \$3,442,369.82**
End Date: **Remains the same: through June 30, 2025**

Amendment 1 Details:

Updated Fees below:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
204	6673 Tireman	\$ 2,500.00	\$ 28,000.00	\$ -	\$ 2,000.00	\$30,000.00	\$32,500.00
204	8912 Northfield	\$ 3,300.00	\$ 42,000.00	\$ 17,000.00	\$ 2,400.00	\$61,400.00	\$64,700.00
204	8926 Northfield	\$ 330.00	\$ 80,000.00	\$ 50,000.00	\$ 3,000.00	\$133,000.00	\$133,330.00
204	2903 Vicksburg	\$ 20,000.00	\$ 68,000.00	\$ 35,000.00	\$ 2,750.00	\$105,750.00	\$125,750.00
204	6075 Begole	\$ 363,000.00	\$ 532,000.00	\$ 387,000.00	\$ 6,500.00	\$925,500.00	\$1,288,500.00
Total All Properties							\$1,644,780.00
Contingency 10%							\$164,478.00
Grand Total							\$1,809,258.00
Additional Abatement cost due to additional quantities discovered/quantified during PAW @ 6075 Begole							
On site walk-through with Demolition Contractor verified additional materials and labor to remove.			Abatement: Administration	Abatement: Supervisor	Abatement: Laborer Increase	Abatement: Mobilization	Adjustment Total
			Increase Qty Total	Increase Qty Total	Qty Total	Increase Qty Total	
			\$49,500.00	\$90,171.00	\$1,460,440.82	\$33,000.00	\$1,633,111.82
Grand Total							\$3,442,369.82

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION – continued

6005405-A1 100% ARPA – AMEND 1 – To Provide an Increase of Funds for additional Abatement of Asbestos Material for Structure in Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Contract Increase Amount: \$1,633,111.82 - Total Contract Amount: \$3,442,369.82.

Services – remains the same:

Provide Abatement and Alteration of 7 Commercial Structures Group 213, including:

- Pre-Abatement and Pre-Alteration due diligence
- Abatement, Alteration, and debris removal, transport, and disposal
- Backfilling and grading
- Site finalization

Fees – at the time of approval:

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
204	6673 Tireman	\$ 2,500.00	\$ 28,000.00	\$ -	\$ 2,000.00	\$30,000.00	\$32,500.00
204	8912 Northfield	\$ 3,300.00	\$ 42,000.00	\$ 17,000.00	\$ 2,400.00	\$61,400.00	\$64,700.00
204	8926 Northfield	\$ 330.00	\$ 80,000.00	\$ 50,000.00	\$ 3,000.00	\$133,000.00	\$133,330.00
204	2903 Vicksburg	\$ 20,000.00	\$ 68,000.00	\$ 35,000.00	\$ 2,750.00	\$105,750.00	\$125,750.00
204	6075 Begole	\$ 363,000.00	\$ 532,000.00	\$ 387,000.00	\$ 6,500.00	\$925,500.00	\$1,288,500.00
						Total All Properties	\$1,644,780.00
						Contingency 10%	\$164,478.00
						Grand Total	\$1,809,258.00

The full previously authorized \$1,809,258 has been invoiced on this contract.

Pictures of the properties:



Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITION – *continued*

6005405-A1 100% ARPA – AMEND 1 – To Provide an Increase of Funds for additional Abatement of Asbestos Material for Structure in Group 204. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: July 5, 2023 through June 30, 2025 – Contract Increase Amount: \$1,633,111.82 - Total Contract Amount: \$3,442,369.82.

Pictures of the properties – *continued*:



Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 6/4/25. Vendor indicates a Total Employment of 85; Total # of Employees Working on this Project NOT PROVIDED; 4 Employees are Detroit residents.

Additional Information:

6005405 was initially approved June 27, 2023 to provide Abatement & Alteration of 5 Commercial Structures (Group 204) for \$1,809,258; through June 30, 2025.

GENERAL SERVICES

6006691 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$2,000,000.00.

Funding

Account String: **1003-20253-472150-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$9,634,613 as of October 4, 2024**

Tax Clearances Expiration Date: **4-22-25**
Political Contributions and Expenditures Statement:
Signed: **2-7-24** Contributions: **none**

Consolidated Affidavits

Date signed: **2-7-24**
 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 15, 2024, and closed on September 2, 2024. 11 Invited Suppliers; 9 Bids Received. Five of the nine vendors were awarded contracts based on pricing and capacity. Four of the five awarded vendors are Detroit based (AAX Services, Detroit Grounds Crew, J-Mac Tree Debris (certified Detroit based), and Rainbow Lawn and Tree Service. Grays Outdoors is located in Garden City, MI.

Detroit Grounds Crew was the Lowest bidder prior to, and after Equalization credits were applied. The 2nd lowest bidder is Rainbow Lawn and Tree Services, followed by 3rd Grays Outdoor Services, 4th J-Mac Tree Debris, and 5th AAX Services.

All Bids:

Detroit Grounds Crew	[\$6,791,934.50-no equalization credits applied]
Rainbow Lawn & Tree Service, LLC	[\$6,971,500 -no equalization credits applied]
Grays	[\$6,981,750 no equalization applied]
AAX	[\$7,728,600 no equalization applied]
Jmac Tree & Debris LLC	[\$7,804,400 equalization reduced bid by 7% to \$7,257,720 for D-BB, D-HB]
Altos Tree Service	[\$9,038,750 -no equalization credits applied].
Energy Group, Inc.	[\$9,872,237.80 equalization reduced bid by 2% to \$9,674,793.04 for D-BB]
Robles Tree Services	[\$14,055,000 no equalization applied]
New Beginning Landscape	[\$11,010,350 no equalization applied]

Contract Details:

Vendor: **Detroit Grounds Crew** Bid: **Lowest** End Date: **October 14, 2026**
Amount: **\$2,000,000**

Services:

- **Furnishing all labor, equipment, materials, and expertise necessary to remove or trim trees in proximity and not in proximity to overhead utilities.**
- **Trees vary in size from 19-150 inches in diameter (DBH) and may reside on City of Detroit private properties.**
- **Specific locations and sizes of trees will be provided upon the award of the contract. All trees to be removed or trimmed will be marked for identification by City personnel.**
- **Stump grinding is required when removal operations occur. The required work will also include the grinding of all stumps to at least eight (8) inches below grade level, backfilling with topsoil to grade and applying grass seed.**
- **All tree parts and wood debris must be removed from the work areas by the end of each workday. The Vendor, under no circumstances, will be allowed to stockpile wood beyond the end of the workday.**

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006691 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$2,000,000.00.

Services-cont.

- **The vendor will be required to meet a target of removing or trimming 15 trees per week varying from 19-150 plus inches in diameter at breast height (DBH).**
- **The awarded vendor will provide barricades, display necessary warning signs, and take all necessary precautions for public safety. If streets require temporary closing, the vendor will contact the General Services Department at least 24 hours in advance.**
- **The vendor will be responsible for all damage caused by his or her work, to non- right-of way, sidewalks, buildings, or other structures, facilities, and private property. The vendor will also be responsible for restoring or replacing any shrubs, trees, turf, or sprinkler lines that are damaged by his/her work. All tire ruts left by equipment must be repaired with topsoil and grass seed.**

Fees:

Item	Tree Size	Estimated Quantity	Unit of Measure	Unit Price (A) Per Tree Removal (No Utility Line)	Unit Price (B) Per Tree Removal (Near Utility Line)
1	19"-24"	50	Each	\$ 990.00	\$ 1,344.00
2	25"- 30"	50	Each	\$ 1,440.00	\$ 1,824.00
3	31"-36"	50	Each	\$ 2,070.00	\$ 2,496.00
4	37"-42"	50	Each	\$ 2,610.00	\$ 3,264.00
5	43"-48"	50	Each	\$ 3,330.00	\$ 3,840.00
6	49"-54"	25	Each	\$ 3,780.00	\$ 4,512.00
7	55"-60"	25	Each	\$ 4,320.00	\$ 5,088.00
8	61"-70"	25	Each	\$ 4,950.00	\$ 6,240.00
9	71"-80"	25	Each	\$ 5,400.00	\$ 7,200.00
10	81"-90"	25	Each	\$ 6,300.00	\$ 8,160.00
11	91"-100"	25	Each	\$ 7,200.00	\$ 9,120.00
12	101"-110"	25	Each	\$ 8,100.00	\$ 10,080.00
13	111"-120"	25	Each	\$ 9,000.00	\$ 11,040.00
14	121"-130"	25	Each	\$ 9,900.00	\$ 12,000.00
15	131"-150"	25	Each	\$ 10,800.00	\$ 12,960.00

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

6006691 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$2,000,000.00.

Fees-cont.

Item	Tree Size	Estimated Quantity	Unit of Measure	Unit Price (A) Per Tree Trimming (No Utility Line)	Unit Price (B) Per Tree Trimming (Near Utility Line)
1	19"-24"	50	Each	\$ 405.00	\$ 495.00
2	25"- 30"	50	Each	\$ 585.00	\$ 720.00
3	31"-36"	50	Each	\$ 855.00	\$ 1,035.00
4	37"-42"	50	Each	\$ 1,125.00	\$ 1,305.00
5	43"-48"	50	Each	\$ 1,215.00	\$ 1,485.00
6	49"-54"	25	Each	\$ 1,305.00	\$ 1,575.00
7	55"-60"	25	Each	\$ 1,395.00	\$ 1,755.00
8	61"-70"	25	Each	\$ 1,485.00	\$ 1,845.00
9	71"-80"	25	Each	\$ 1,575.00	\$ 2,025.00
10	81"-90"	25	Each	\$ 1,665.00	\$ 1,215.00
11	91"-100"	25	Each	\$ 1,755.00	\$ 1,305.00
12	101"-110"	25	Each	\$ 1,845.00	\$ 1,485.00
13	111"-120"	25	Each	\$ 1,935.00	\$ 1,575.00
14	121"-130"	25	Each	\$ 2,025.00	\$ 2,565.00
15	131"-150"	25	Each	\$ 2,115.00	\$ 2,655.00

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

6006691 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$2,000,000.00

Fees-cont.

Item	Stump Size	Estimated Quantity	Unit of Measure	Unit Price (Per Stump Removal) ENTER BID HERE	Total Cost for Stump Removal DO NOT EDIT
1	19"-24"	50	Each	\$ 243.92	\$ 12,196.00
2	25"- 30"	50	Each	\$ 317.47	\$ 15,873.50
3	31"-36"	50	Each	\$ 393.89	\$ 19,694.50
4	37"-42"	50	Each	\$ 473.18	\$ 23,659.00
5	43"-48"	50	Each	\$ 555.36	\$ 27,768.00
6	49"-54"	25	Each	\$ 640.41	\$ 16,010.25
7	55"-60"	25	Each	\$ 728.33	\$ 18,208.25
8	61"-70"	25	Each	\$ 825.00	\$ 20,625.00
9	71"-80"	25	Each	\$ 900.00	\$ 22,500.00
10	81"-90"	25	Each	\$ 1,000.00	\$ 25,000.00
11	91"-100	25	Each	\$ 1,200.00	\$ 30,000.00
12	101"-110"	25	Each	\$ 1,350.00	\$ 33,750.00
13	111"-120"	25	Each	\$ 1,500.00	\$ 37,500.00
14	121"-130"	25	Each	\$ 1,650.00	\$ 41,250.00
15	131"-150"	25	Each	\$ 1,800.00	\$ 45,000.00
		500		Total	\$ 389,034.50

Emergency Service Calls	
An Emergency Service Call is defined as a request for immediate service, a storm related request, or a service request required after 5pm.	
	Cost
Emergency Service Call (Mobilization Fee)	\$ 750.00
Emergency Service Call (Per Hour Labor Cost)	\$ 65.00

Special Equipment & Services	
These as-needed services must be submitted in writing for approval by the City of Detroit Project Managers before work is started.	
	Cost
Crane Fee (Per Day)	\$ 1,850.00
Climber Fee (Per Tree)	\$ 600.00