

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 4, 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 November 12, 2024 .

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

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

Attachments

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 4, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION NOVEMBER 12, 2024.**

DoIT- Waiver Requested

6006695 100% City Funding – To Provide Electronic Signature Software and Custom Configuration Services CO-OP: GSA Co_Op Number 47QSWA18D008F. – Contractor: Carahsoft Technology Group (for DocuSign) – Location: 11493 Sunset Hills Road, Suite 10, Reston, VA 20190 – Contract Period: Upon City Council Approval through October 31, 2027 – Total Contract Amount: \$1,300,000.00.

Funding

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

Tax Clearances Expiration Date: **NOT Provided**
Political Contributions and Expenditures Statement:
Signed: **12-20-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-20-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

RFP opened March 1, 2024 & closed on March 29, 2024. 400+ Invited Suppliers; 8 Bids Received.
Bids were evaluated based on Methodology & Approach [20 points]; Qualifications & Technical Abilities [20 points]; Experience & References [10 points]; Staffing & Resources [10 points]; Costs [5 points]; D-BB/D-HB Certification of Vendor [15 points]; D-BB/D-HB Certification of Subcontractors [20 points]. Maximum points without certifications is 65 points. Total Maximum points is 100.

According to OCP, Reviewed 4 different signature services type programs (Docubee, Box, Zoho and DocuSign) from 5 different vendors. Conducted BAFO from top 2 vendors. Determined our current vendor (Carahsoft) provided the best pricing through a GSA Co-Op Agreement, the service would not require training as it is the City’s current provider of these services, and there is no impact on service expansion initiatives within various departments.

ALL Bids:

Carahsoft [65 points]
S-3 [64 points]
AspenTech CRM [58 points]
Accusoft [37 points]
Detroit Labs [21 points]
Sy sintellecs [Disqualified – submitted incomplete pricing]
4Tech Solutions [Disqualified – submitted incomplete pricing]
Aliris [Disqualified – submitted incomplete pricing]

Contract Details:

Vendor: **Carahsoft Technology Group (for DocuSign)** Bid: **Highest Ranked [65 points]**
End Date: **October 31, 2027** Amount: **\$1,300,000**

Contract discussion continues onto the next page.

DoIT- Waiver Requested – continued

6006695 100% City Funding – To Provide Electronic Signature Software and Custom Configuration Services CO-OP: GSA Co_Op Number 47QSWA18D008F. – Contractor: Carahsoft Technology Group (for DocuSign) – Location: 11493 Sunset Hills Road, Suite 10, Reston, VA 20190 – Contract Period: Upon City Council Approval through October 31, 2027 – Total Contract Amount: \$1,300,000.00.

Services:

Provide an Electronic signature solution that would enable both internal and external users to electronically sign and approve all types of documents and forms from multiple locations, including on-site and off-site.

The e-signature solution will be able to verify the identities of the parties, provide an audit trail, and be available for both internal and external users.

Features include:

- **Electronic signature anytime from any device with review/edit feature and date/timestamps**
- **Protection against forgery and guarantee of non-repudiation with secure electronic signature, validation procedure for signature, and encryption of Signature/Date.**
- **Same level of security and trust that exists with conventional documents.**
- **Integration with the City’s existing enterprise software such as Microsoft 365 and Smartsheet**
- **Data privacy and protection for highly sensitive documents**
- **Compliance with all relevant federal and state regulations**
- **PDF capability**
- **The initiation user to choose reviewers and/or approvers**
- **Flexibility to create workflow based on business unit need**
- **Extensible enterprise platform to address high volume of users and transactions**

Fees:

Quantity	Description	Year 1		Year 2		Year 3	
		Per unit cost @ 150,000 Envelopes	Per unit cost @ 200,000 Envelopes	Per unit cost @ 150,000 Envelopes	Per unit cost @ 200,000 Envelopes	Per unit cost @ 150,000 Envelopes	Per unit cost @ 200,000 Envelopes
Subscription / Licensing	DocuSign eSignature Enterprise Pro for Gov- Envelopes	\$ 1.6888	\$ 1.7158	\$ 1.7700	\$ 1.8100	\$ 1.8600	\$ 1.8900
Subscription / Licensing	DocuSign Retrieve: Quantity 1	\$ 5,240.00	\$ 5,240.00	\$ 5,502.00	\$ 5,502.00	\$ 5,777.09	\$ 5,777.09
Subscription / Licensing	DocuSign Enterprise Premier Support-eSign	\$ 56,883.20	\$ 75,789.47	\$ 59,727.36	\$ 80,515.65	\$ 62,713.73	\$ 84,541.43
Subscription / Licensing	Remote Online Notary- per transaction	\$ 21.20	\$ 21.20	\$ 22.26	\$ 22.26	\$ 23.37	\$ 23.37
		Per unit cost	Number of Units	Per unit cost	Number of Units	Per unit cost	Number of Units
Professional Services *	Ad-hoc Post Implementation Onsite Training (quote per onsite day)	\$1,810	4 Hr Block	\$1,810	4 Hr Block	\$1,810	4 Hr Block
Professional Services *	Ad-hoc Post Implementation Remote Training (quote per hour)	\$226	1 hour	\$226	1 hour	\$226	1 hour
Professional Services *	Onsite System Optimization / Enhancement / Report Writing	\$226	1 hour	\$226	1 hour	\$226	1 hour
* Pricing does not include travel and expenses.							

TOTAL Not to Exceed \$1,300,000.

ELECTIONS

3079127 100% Grant Funding – To Provide Detroit Public School Community District, for the use of their Schools for the 2024 Primary and General Elections. – Contractor: Detroit Public Schools – Location: 5057 Woodward, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$201,516.21.

Funding

Account String: **2117-21271-711111-617900**
Fund Account Name: **GASB 34 Election Dept Grant 2117**
Appropriation Name: **U.S. Alliance for Excellence Grant**
Funds Available: **\$980,619 as of November 1, 2024**

Clearances, Donations, & Affidavits

Not Required for contracts with other governmental entities.

Bid/Background Information:

None, because this is a Sole Source, Non-Standard Procurement request for the use of DPSCD's schools during the 2024 Primary & General Elections.

For many years prior to 2022, the City has used DPSCD's schools as polling locations without being charged. However, due to unforeseen circumstances, inflation, and the increased cost of labor and maintenance the school district is no longer able to provide these services for free. The City must pay for previous elections as well as future election costs for engineers, custodians, and security to help relieve their financial burden.

Payment is crucial, so the City does not potentially displace hundreds and thousands of voters by switching their polling location at the last minute, leading to confusion and higher administrative costs.

Contract Details:

Vendor: **Detroit Public Schools** Amount: **\$201,516.21** End Date: **June 30, 2025**

Services:

Use of Detroit Public School Community District schools for the 2024 Primary and General Elections

Fees

Invoice included:

- 1. Dated 1/26/24 for services rendered on 1/30/24 (Special Primary at Hamilton Elementary-Middle School): \$5,669.16 for 5 Engineers, 5 custodians, and 1 security guard.**
- 2. Dated 8/6/24 for services rendered on 8/6/24 (State Primary Election at Holmes, A. L. Elementary School): \$87,741 for 48 Custodians, 48 Building Engineers, and 49 Security Guards.**
- 3. Dated 8/6/24 for services rendered on 8/6/24 (State Primary Election at Bagley Elementary School): \$18,101.72 for 9 Building Engineers, 9 Custodians, 9 Security Guards, and 2 Police Officers.**
- 4. Dated 11/5/24 for services to be rendered on 11/5/24 (Presidential Election at Holmes, A. L. Elementary School): \$89,588.94 for 49 Building Engineers, 49 Custodians, and 49 Security Guards.**
- 5. Dated 11/5/24 for services to be rendered on 11/5/24 (Presidential Election at Cass Tech High School): \$435.39 for 2 Custodians and 1 Security Guard.**

ELECTIONS

6002667-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds for Various Election Mailing Services (Final Invoice). – Contractor: Wolverine Solutions Group – Location: 1601 Clay, Detroit, MI 48211 – Contract Period: February 12, 2020 through February 11, 2025 – Contract Increase Amount: \$63,901.09 – Total Contract Amount: \$2,468,226.96.

Funding

Account String: **1000-28710-710041-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance - City Elections**
Funds Available: **\$10,590,666 as of November 1, 2024**

Tax Clearances Expiration Date: **10-26-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

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

Contract Details:

Vendor: **Wolverine Solutions Group**

Amount: + **\$63,901.09 to \$2,468,226.96**

End Date: **Remains the same; February 11, 2025**

Amendment 3 Details:

Adds \$63,901.09 to pay for final invoice for Various Election Mailing Services, which will complete and close out the contract.

Services/Fees – at the time of approval:

Initial: Provide folding and mailing services such as mailing Newsletters, Absentee Voter Applications, Polling Locations, and Special Mailings for the Elections Department for \$650,000.

Mailing of Newsletters - 5¢ each;

Mailing a Polling Location Change - 17¢ each

Poll Worker - \$500 each

Delivery - 35¢ each

Mailing of Absentee Voter applications - \$.1735 each

Special mailings - 4.5¢ each

Poll change mailing - 19¢ - 925¢ each

Data Processing - 015¢ each

Patient Covid -19 Testing label & Document Printing - \$850 - \$18,700

Patient Covid-19 Vaccination Forms - \$850 - \$17,000

Amendment 1: added \$331,500 printing services for Covid-19 Testing and Vaccinations sites, including Printing/preparing Patient COVID-19 Testing Label and documents, as well as Printing Patient COVID-19 Vaccination forms.

Amendment 2: added \$540,266 for the Presidential Election Cycle (3 Elections included).

The full authorized \$2,404,325 has been invoiced on this contract.

Additonal Information:

6002667 was initially approved February 4, 2020 to provide folding and mailing services for \$650,000; thorough February 11, 2025.

Amendment 1 – 2 added \$1,754,325.87, making the total contract amount \$2,404,325; through February 11, 2025. No additional time was requested.

GENERAL SERVICES

6006690 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: AAX Services, Inc.- Location: 1420 Washington Boulevard, Suite 301, Detroit, MI 48226 – 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: **\$7,679,410 as of November 1, 2024**

Tax Clearances Expiration Date: **9-26-25**

Political Contributions and Expenditures Statement:

Signed: **8-2-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-2-24**

- 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 July 19, 2024 and closed on August 5, 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. AAX, Detroit Grounds Crew, and Gray’s received \$2,000,000 awards, while J-Mac and Rainbow Lawn received \$1,000,000 awards.

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]
J-mac 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: **AAX Services, Inc**
Amount: **\$2,000,000**

Bid: **Multiple Awards**
End Date: **October 14, 2026**

Services:

Provide private tree removal and trimming services for GSD-Blight Remediation Division, including:

- **Furnish 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 8 inches below grade level, backfilling with topsoil to grade and applying grass seed.**

Contract Discussion continues onto the next page

GENERAL SERVICES - *continued*

6006690 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: AAX Services, Inc.- Location: 1420 Washington Boulevard, Suite 301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$ 2,000,000.00

Services-continued:

- 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.
- 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 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:

Removal – As needed

PRICING/BID SHEET							
Unit prices for Tree and Stump Removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Es-mated Quan-ty	Unit of Measure	Unit Price (A) Per Tree Removal <u>No UQlity Line</u> ENTER BID HERE	Total Cost for Tree Removal <u>No UQlity Line</u> DO NOT EDIT	Unit Price (B) Per Tree Removal <u>Near UQlity Line</u> ENTER BID HERE	Total Cost for Tree Removal <u>Near UQlity Line</u> DO NOT EDIT
1	19"-24"	50	Each	\$ 1,300.00	\$ 65,000.00	\$ 2,000.00	\$ 100,000.00
2	25"-30"	50	Each	\$ 1,680.00	\$ 84,000.00	\$ 2,400.00	\$ 120,000.00
3	31"-36"	50	Each	\$ 2,100.00	\$ 105,000.00	\$ 3,000.00	\$ 150,000.00
4	37"-42"	50	Each	\$ 2,880.00	\$ 144,000.00	\$ 3,480.00	\$ 174,000.00
5	43"-48"	50	Each	\$ 3,400.00	\$ 170,000.00	\$ 4,000.00	\$ 200,000.00
6	49"-54"	25	Each	\$ 4,160.00	\$ 104,000.00	\$ 5,160.00	\$ 129,000.00
7	55"-60"	25	Each	\$ 4,780.00	\$ 119,500.00	\$ 5,400.00	\$ 135,000.00
8	61"-70"	25	Each	\$ 5,200.00	\$ 130,000.00	\$ 6,000.00	\$ 150,000.00
9	71"-80"	25	Each	\$ 5,980.00	\$ 149,500.00	\$ 6,500.00	\$ 162,500.00
10	81"-90"	25	Each	\$ 6,600.00	\$ 165,000.00	\$ 7,500.00	\$ 187,500.00
11	91"-100	25	Each	\$ 7,600.00	\$ 190,000.00	\$ 8,500.00	\$ 212,500.00
12	101"-110"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 9,000.00	\$ 225,000.00
13	111"-120"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 9,000.00	\$ 225,000.00
14	121"-130"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 9,000.00	\$ 225,000.00
15	131"-150"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 9,000.00	\$ 225,000.00
		500		Total	\$ 2,226,000.00		\$ 2,620,500.00

Fees continues onto the next page.

GENERAL SERVICES - continued

6006690 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: AAX Services, Inc.- Location: 1420 Washington Boulevard, Suite 301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$ 2,000,000.00

Fees - continued:

PRICING/BID SHEET							
Unit prices for Tree trimming services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Es-mated Quan-ty	Unit of Measure	Unit Price (A) Per Tree Trimming <u>No UQlity Line</u> ENTER BID HERE	Total Cost for Tree Trimming <u>No UQlity Line</u> DO NOT EDIT	Unit Price (B) Per Tree Trimming <u>Near UQlity Line</u> ENTER BID HERE	Total Cost for Tree Trimming <u>Near UQlity Line</u> DO NOT EDIT
1	19"-24"	50	Each	\$ 860.00	\$ 43,000.00	\$ 1,032.00	\$ 51,600.00
2	25"- 30"	50	Each	\$ 1,100.00	\$ 55,000.00	\$ 1,320.00	\$ 66,000.00
3	31"-36"	50	Each	\$ 1,340.00	\$ 67,000.00	\$ 1,720.00	\$ 86,000.00
4	37"-42"	50	Each	\$ 1,580.00	\$ 79,000.00	\$ 2,160.00	\$ 108,000.00
5	43"-48"	50	Each	\$ 2,080.00	\$ 104,000.00	\$ 2,280.00	\$ 114,000.00
6	49"-54"	25	Each	\$ 2,200.00	\$ 55,000.00	\$ 2,640.00	\$ 66,000.00
7	55"-60"	25	Each	\$ 2,300.00	\$ 57,500.00	\$ 2,760.00	\$ 69,000.00
8	61"-70"	25	Each	\$ 2,620.00	\$ 65,500.00	\$ 3,100.00	\$ 77,500.00
9	71"-80"	25	Each	\$ 2,760.00	\$ 69,000.00	\$ 2,880.00	\$ 72,000.00
10	81"-90"	25	Each	\$ 3,000.00	\$ 75,000.00	\$ 3,620.00	\$ 90,500.00
11	91"-100	25	Each	\$ 3,000.00	\$ 75,000.00	\$ 3,120.00	\$ 78,000.00
12	101"-110"	25	Each	\$ 3,820.00	\$ 95,500.00	\$ 4,600.00	\$ 115,000.00
13	111"-120"	25	Each	\$ 4,000.00	\$ 100,000.00	\$ 4,800.00	\$ 120,000.00
14	121"-130"	25	Each	\$ 4,000.00	\$ 100,000.00	\$ 4,800.00	\$ 120,000.00
15	131"-150"	25	Each	\$ 4,000.00	\$ 100,000.00	\$ 4,800.00	\$ 120,000.00
		500		Total	\$ 1,140,500.00	Total	\$ 1,353,600.00

PRICING/BID SHEET					
Stump removal services, based on Diameter at Breast Height (DBH). The work required shall also include backfilling with topsoil to grade and applying grass seed.					
Item	Stump Size	Es-mated Quan-ty	Unit of Measure	Unit Price (Per Stump Removal) ENTER BID HERE	Total Cost for Stump Removal DO NOT EDIT
1	19"-24"	50	Each	\$ 365.00	\$ 18,250.00
2	25"- 30"	50	Each	\$ 425.00	\$ 21,250.00
3	31"-36"	50	Each	\$ 485.00	\$ 24,250.00
4	37"-42"	50	Each	\$ 545.00	\$ 27,250.00
5	43"-48"	50	Each	\$ 605.00	\$ 30,250.00
6	49"-54"	25	Each	\$ 665.00	\$ 16,625.00
7	55"-60"	25	Each	\$ 725.00	\$ 18,125.00
8	61"-70"	25	Each	\$ 805.00	\$ 20,125.00
9	71"-80"	25	Each	\$ 905.00	\$ 22,625.00
10	81"-90"	25	Each	\$ 1,005.00	\$ 25,125.00
11	91"-100	25	Each	\$ 1,105.00	\$ 27,625.00
12	101"-110"	25	Each	\$ 1,195.00	\$ 29,875.00
13	111"-120"	25	Each	\$ 1,305.00	\$ 32,625.00
14	121"-130"	25	Each	\$ 1,405.00	\$ 35,125.00
15	131"-150"	25	Each	\$ 1,555.00	\$ 38,875.00
		500		Total	\$ 388,000.00

Fees continues onto the next page.

GENERAL SERVICES - continued

6006690 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: AAX Services, Inc.- Location: 1420 Washington Boulevard, Suite 301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$ 2,000,000.00

Fees - continued:

PRICING/BID SHEET				
Emergency Service Calls				
An Emergency Service is defined as a request for immediate service, a storm related request, or a service request required aVer 5pm.				
	Cost			
Emergency Service Call (MobilizaQon Fee)	\$ 1,200.00			
Emergency Service Call (Per Hour Labor Cost)	\$ 250.00			
Special Equipment & Services				
These as-needed services must be submiXed in wri-ng for approval by the City of Detroit Project Managers before work is started.				
	Cost			
Crane Fee (Per Day)	\$ 2,500.00			
Climber Fee (Per Tree)	\$ 500.00			

TOTAL Not to Exceed \$2,000,000

GENERAL SERVICES – Waiver Requested

6006794 100% Capital Funding - Assignment and Amendment 2 of 6003584 as New Contract 6006794 – To Assign Contract to New Supplier and Change Contract Number for Light Duty Fleet Vehicle Purchases and Ancillary Services. – Contractor: Spirit Ford, Inc. – Location: 4402 N. Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$874,590.00.

Funding

Account String: **4533-20507-470100-644600**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$74,414,166 as of November 1, 2024**

Tax Clearances Expiration Date: **9-11-25**

Political Contributions and Expenditures Statement:
Signed: **8-30-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-30-24**

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

Bid Information

None. This is a new contract to assign contract 6003584 with Jorgensen Ford Sales, Inc in June 2021 for \$741,679; through July 15, 2026. City Council approved the assignment of 6003584 to Feldman Ford, LLC in February 2022. Amendment 1 was approved in November 2023, which added \$478,710, making the contract total amount \$1,220,389. This contract (6006794) replaces 6003584 and assigns all conditions and terms of 6003584 to Spirit Ford, Inc.

\$345,799 has been expended on the original contract and \$874,590 is remaining. As a result, Contract #6006794 starting amount will be \$874,590.00 to ensure that purchases do not exceed the original contract amount.

Feldman Ford holds a few contracts with the City, however, Feldman ford has permanently closed for business. Dissolution of the original supplier requires assignment to the new supplier. Therefore, Feldman agreed to assign its City of Detroit contracts to Spirit Ford, Inc. and MacQueen Equipment, LLC dba MacQueen.

Contract Details:

Vendor: **Spirit Ford, Inc.**

Amount: **\$874,590**

End Date: **July 15, 2026**

Services:

Provide fleet vehicles. This may include vehicle leasing, purchase, warranties, and ancillary services for light duty vehicles only. Where applicable, each vehicle shall be equipped with all legal devices required for highway operation and meet all Department of Transportation, State of Michigan, and Federal standards and requirements. If vehicle leases are awarded, terms will be considered for a base period of 24, 36 and 48 months from the award date for the first year, and include a purchase option at the end of the periods.

Supplier shall administer all warranties for both the vehicles and parts, associated with vehicles purchased.

The 10-Year Vehicle Reinvestment Plan projects regular replacement of the entire City’s fleet and assumes a five-year life on all light duty vehicles, resulting in a complete replacement of the City’s light duty fleet during the life of this agreement.

Contract discussion continues onto the next page.

GENERAL SERVICES – Waiver Requested – continued

6006794 100% Capital Funding - Assignment and Amendment 2 of 6003584 as New Contract 6006794 – To Assign Contract to New Supplier and Change Contract Number for Light Duty Fleet Vehicle Purchases and Ancillary Services. – Contractor: Spirit Ford, Inc. – Location: 4402 N. Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$874,590.00.

Fees – remains the same:

At the time of Approval for 6003584 in 2021:

Code	Vehicle Standard	Make/Model/Options	FY21 Price (Bid)	FY22 Price (Est)	FY23 Price (Est)	FY24 Price (Est)	FY25 Price (Est)	EST TO-TAL QTY
L44	1-TON HAULER	Ford F-350 XL DRW Reg Cab - Diesel	\$41,359	\$42,600	\$45,156	\$46,511	\$47,907	5
	SPEC PACKAGE	SuperCab	\$2,771					
		SuperCrew	\$4,075					
		5th Wheel package	\$2,287					
		Skid plates	\$200					
		Gas engine	-\$7,413					
L53	PURSUIT PICKUP	Ford F-150 Police Responder	\$35,222	\$36,279	\$37,367	\$38,488	\$39,642	11
	SPEC PACKAGE	Delete daytime running lights	-\$22					

Vendor	Est 5-Yr QTY	Est. 5-Yr Spend	20% Contingency	CPA Total \$
JORGENSEN	16	\$618,066	\$ 123,613	\$ 741,679

6003584 Amendment 1:

9 Pursuit Pickup- Ford- F150 Police Responders

\$478,710 [\$53,190 each]

Subtotal: \$741,679 (original contract) + \$478,710 (Amendment 1) =

\$1,220,389

(\$345,799) expended on 6003584

6003584 Assignment to 6006794

\$874,590 TOTAL

HEALTH – Waiver Requested

6006665 100% Grant Funding – To Provide Community Health Worker Services to Support Vulnerable Populations across the City of Detroit. – Contractor: Southeastern Michigan Health Association – Location: 3011 West Grand Boulevard, Suite 200, Detroit, Michigan 48202 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$330,780.00.

Funding

Account String: **2104-21237-251111-617900**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **Strengthening Detroit's Public Health Workforce**
Funds Available: **\$548,342 as of November 1, 2024**

Tax Clearances Expiration Date: **9-17-25**
Political Contributions and Expenditures Statement:
Signed: **9-18-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-18-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Online Employment App complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Background:

The Detroit Health Department has long promoted health and wellness through a highly skilled and trained workforce. With newly acquired funding from the Centers for Disease Control and Prevention, the Department is looking to expand its reach to include all seven districts with the addition of three Community Health Workers (CHW's).

This contract is for an employment agency to provide a team of Community Health Workers to support vulnerable populations across the City of Detroit to increase access to city services, utility assistance, and other critically needed social services.

Bid Information

RFP opened July 1, 2024 & closed on July 29, 2024. 101 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Experience [30 points]; Capacity [20 points]; Approach [30 points]; Price [20 points]. Maximum points is 100.

ALL Bids:

A & Associates	[40 points]
Activate Care	[62.5 points]
SMS (Staff Link)	[47.5 points]
SEMHA	[100 points]

Contract Details:

Vendor: **Southeastern Michigan Health Association (SEMHA)**
Amount: **\$330,780**

Bid: **Highest Ranked [100 points]**
End Date: **October 31, 2025**

Services:

Responsible for the recruitment, hiring, and paying of the 4 Community Health Workers who will be assigned to work at the main Health Department office, located at 100 Mack Avenue. The Department will have final approval of all employees selected before they are hired. The Department will also be responsible for assigning work, setting work schedules, and supervision of the employees. Employees will be expected to work throughout the City of Detroit and represent the Department at events that may occur after hours or during the weekend. Mileage will be reimbursed when the employee is traveling for work assignments.

Essential duties and responsibilities of the Community Health Worker include, but are not limited to:

- **Health system navigation and resource coordination – help patients find providers and make appointments**
- **Health promotion and coaching, providing information or education to patients that makes positive contributions to their health status**
- **Improvement of physical fitness**

Contract discussion continues onto the next page.

HEALTH – Waiver Requested – continued

6006665 100% Grant Funding – To Provide Community Health Worker Services to Support Vulnerable Populations across the City of Detroit. – Contractor: Southeastern Michigan Health Association – Location: 3011 West Grand Boulevard, Suite 200, Detroit, Michigan 48202 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$330,780.00.

Services – continued:

Work Hours: Monday through Friday, 8:00am till 5:00pm with occasions for nontraditional hours on the weekends and after hours. There are no time restrictions for this work.

Vendor’s employees will be required to report to the main Department office, located at 100 Mack Avenue, Detroit. Employees will also be required to travel throughout the City to complete the assigned work.

Fees

4 Community Health Workers at max salary of \$52,000/year

Fringe Benefits at 38% of Personnel Costs Contract Service Fee of 6% of total project costs

Personnel Costs	\$225,400
Fringe Benefits	\$86,655
Contract Services Fee	\$18,725
TOTAL	\$330,780

CONSTRUCTION AND DEMOLITION

6005979-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time for Community Homeless Support. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, Suite 600, Detroit, MI 48226 – Previous Contract Period: January 1, 2024 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through March 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$307,106.48.

Funding

Account String: **2002-13340-361508-651147**
Fund Account Name: **UDAG and Discretionary Grants**
Appropriation Name: **HRD Emergency Solutions Grant**
Funds Available: **\$2,342,988 as of November 1, 2024**

Tax Clearances Expiration Date: **2-14-25**
Political Contributions and Expenditures Statement:
Signed: **4-27-24** Contributions: **None**

Consolidated Affidavits

Date signed: **4-27-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Background:

The contract provides case management and financial assistance to homeless residents and those living in shelters to lease up with MSHDA vouchers. In June, MSHDA announced that it was pausing its voucher program. HRD has to shift to DHC voucher assistance to cover the pause in service. The 90-day extension will allow additional time for the program to lease up clients and spend down the \$224,109.64 left on the contract, understanding it will overlap with their 24'25 contract.

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Community & Home Supports, Inc.**
Amount: **+\$0.00 Total \$307,106.48** End Date: **adds 3 months through March 31, 2025**

Services-remains the same:

- **The Sub-recipient will collaborate with other services agencies to provide housing placement, services, education, employment and emergency health care or other forms of public or private assistance as may be available for homeless or at-risk of homeless persons.**
- **The Sub-recipient must enter client data into the Homeless Management Information System (HMIS) (or comparable database) which documents client demographics and all other essential HMIS data elements.**
- **In accordance with the Cranston Gonzalez National Affordable Housing Act, the Subrecipient may terminate assistance to any individual or family that violates program requirements if such termination is in accordance with a formal process for termination of assistance as established by the Subrecipient.**
- **This process must be in writing and available at the request of the City of Detroit. The Subrecipient's formal process for termination shall recognize the rights of individuals affected and may include a hearing.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6005979-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time for Community Homeless Support. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, Suite 600, Detroit, MI 48226 – Previous Contract Period: January 1, 2024 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through March 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$307,106.48.

Fees remains the same:

Total Award Amount:	\$307,106.48
ESG Sub-Award	\$307,106.48
CDBG Sub-Award	\$ -
Total Projected Households Served:	95

Expense	ESG & CDBG Totals	ESG	CDBG	Budget Narrative
Subrecipient Program Operations- Service Costs				
Personnel Costs				
Case Management	\$ 93,102.00	\$ 93,102.00		Complete chart below
Other Staffing (add staff titles)	\$ 9,805.00	\$ 9,805.00		Complete chart below
Payroll Taxes (7.65% cap)	\$ 7,872.39	\$ 7,872.39		Actual 'Payroll Taxes' (FICA) per above FTE
Fringe Benefits	\$ 10,843.46	\$ 10,843.46		Actual health insurance and UIA costs per above FTE billed to grant
Facility Costs				
Maintenance (Minor or Routine)	\$ -			
Program Building Rent	\$ 12,580.10	\$ 12,580.10		Rent necessary for site location to provide services and activities of grant.
Staff Equipment/Furniture	\$ -			
Program Building Utilities	\$ 294.48	\$ 294.48		Utilities necessary for site location to provide services and activities of grant.
Supplies Necessary for Operations	\$ -			
Insurance	\$ 3,280.50	\$ 3,280.50		\$2,466.43 - workers comp \$ 814.07 – professional liability insurance Please see Cost Allocation RRR sheet
Telephone/Internet Service	\$ 1,510.14	\$ 1,510.14		Telephone service is needed to coordinate services with households, connect and coordinate with other homeless service providers and/or mainstream social services, MSHDA Housing Agents, landlords, and other community partners to assist households with obtaining permanent housing. Internet service needed to contribute data to HMIS, attend CoC meetings, and coordinate services with MSHDA Housing agents, landlords, homeless assistance programs, and/or mainstream social services. Additionally, (2) Mobile hot spots are needed for case management to provide housing search and placement activities in the field at emergency shelters.
Direct Admin	\$ 14,538.57	\$ 14,538.57		Administrative operations of grant
Transportation				
Client Bus Tickets	\$ 750.00	\$ 750.00		\$750.00 - Cost of 375, 4-hour bus tickets, the cost of a program participant's travel on public transportation
Staff Travel (mileage)	\$ 1,901.97	\$ 1,901.97		\$1,901.97 - Mileage allowance for staff to provide services in emergency shelter and transport clients to briefings and unit viewings.
Indirect Costs *See note below				
Admin Costs	\$ -			Administrative operations of grant
Facilities (depreciation on buildings and equipment, the costs of operating and maintaining facilities)	\$ -			
HMIS Data Entry				
HMIS Equipment/Licenses	\$ 3,642.88	\$ 3,642.88		Data Analyst \$ 3,642.88 = .08FTE -Ensure daily monitoring and reviewing data quality for HMIS compliance; client file maintenance; project record keeping compliance and security.
Client Level Assistance				
Services Costs				
Client Primary Documents including ID & Birth Certificate	\$ 300.00	\$ 300.00		Funds to ensure that program can connect clients to vital documents needed for permanent housing. This may include documents requested by MSHDA Housing Agent or landlord.
Inspections	\$ 3,600.00	\$ 3,600.00		Costs to ensure that each unit is physically inspected to meet Housing Quality Standards. Approved Inspections are paid at \$50 each.
Contracted Case Management	\$ 8,612.00	\$ 8,612.00		Component services or activities are tenant counseling; assisting individuals and families to understand leases; securing utilities; and making moving arrangements. Mediation with property owners and landlords on behalf of eligible program participants; Case Management hours paid at \$25/hour.

Contract Discussion continues on the next page

Contracts submitted for the week of October 22, 2024

CONSTRUCTION AND DEMOLITION-cont.

6005979-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time for Community Homeless Support. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, Suite 600, Detroit, MI 48226 – Previous Contract Period: January 1, 2024 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through March 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$307,106.48.

Financial Assistance					
Rental Application Fees	\$	1,160.00	\$	1,160.00	\$1,160.00 = 29 Application Fees at average cost of \$40.00. Projected thirty percent of households will need application fee assistance.
Security Deposits	\$	131,765.00	\$	131,765.00	95 Security Deposits (\$131,765= 95 Security Deposits at average cost of \$1,387.00. Projected all households served will need.)
Last Month's Rent	\$	-			
Utility Deposits	\$	1,548.00	\$	1,548.00	\$1,548 = (6) Utility Deposits at average cost of \$258.00. Projected six percent of households will need utility deposit assistance.
Utility Payments	\$	-	\$	-	
Moving Costs	\$	-	\$	-	
Rental Assistance					
Short Term Rental Assistance (up to 3 months)	\$	-	\$	-	
Medium Term Rental Assistance (4-24 months)	\$	-	\$	-	
Rental/Utility Arrears (up to 6 months)	\$	-	\$	-	
TOTAL	\$	307,106.48	\$	307,106.48	\$ -
ESG Total-	\$	307,106.48			
CDBG Total-	\$	-			

Title/Position	# of FTEs and hours per week	Qualifications/ Degree	Hourly Rate	Homelessness Solutions Funding Total	Program Total
Permenent Housing Case Manager	1FTE and 37.5 hours	Bachelor	\$ 23.87	\$ 46,551.00	\$ 46,551.00
Permenent Housing Case Manager	1FTE and 37.5 hours	Bachelor	\$ 23.87	\$ 46,551.00	\$ 46,551.00
Coordinated Entry Programs Manager	0.03 FTE at 1.13 hours per week	Bachelor	\$ 36.56	\$ 2,139.00	\$ 2,139.00
Permanent Housing Manager	0.05 FTE at 1.9 hours per week	Master	\$ 38.83	\$ 3,786.00	\$ 3,786.00
Grant Accountant	0.05 FTE at 1.9 hours per week	Bachelor	\$ 29.64	\$ 2,890.00	\$ 2,890.00
Finance Office Assistant	0.03 FTE at 1.13 hours per week	Bachelor	\$ 17.08	\$ 990.00	\$ 990.00
Note: The Financial Office Assistant role bills their direct time based on the grant they are working on and should therefore be considered direct admin and not indirect. They process checks, enter bills associated with the grant, and help put grant packets together for submission. All of this time is direct billed to the grant on their time sheet.					

Additional Information:

6005979 was approved April 25, 2023, with Community & Home Support to provide Community Homeless Support for \$307,106.48; through December 31, 2024.

HOUSING AND REVITALIZATION

6006747 100% City Funding – To Provide Drop In Shelter Services for those Experiencing Homelessness. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Blvd. Detroit, MI 48206. – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$3,500,000.00.

Funding

Account String: **1000-26361-360136-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Detroit Housing Network GF**
Funds Available: **\$3,457,926 as of November 1, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **2-25-24** Contributions: **none**

Consolidated Affidavits

Date signed: **2-25-24**

- 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 August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received. Bids were based upon Organizational & Financial Capacity [20 points]; Proposed Approach [35 points]; Pricing and Budget [10 points]; Phase II Detroit Certification of Prime [15 points]; Phase III Detroit Certification of Subcontractors [20 points]. Total Maximum points is 100.

All bids:

Cass Community Social Services Inc. [63 points]
Detroit Rescue Mission Ministries [59 points]

Contract Details:

Vendor: **Cass Community Social Services, Inc.**
End Date: **June 30, 2026**

Bid: **Highest Ranked [63 points]**
Amount: **\$3,500,000**

Services:

- **Provide Drop-In Shelter Services for those Experiencing Homelessness.**
- **The Vendor must serve all populations including, women, men, families, youth (ages 18- 24), Veterans, and those fleeing domestic violence.**
- **Security must be 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **For households that need to stay beyond one night, applicants must work very closely with CAM to ensure the household is connected within 24 hours of intake or the next business day, whichever is sooner.**
- **Vendor must provide medical practitioners to assess and route eligible individuals to hospital, or special housing programs (i.e., HOPWA) within 24 hours of arrival.**
- **Vendor must provide certified mental and behavioral health practitioners to assess and route qualified individuals to voluntary treatment within 24 hours of arrival.**
- **Transportation to available diversion, medical care, emergency shelter or otherwise safe and secure housing should be provided by the Vendor.**

Contract Discussion continues on the next page
HOUSING AND REVITALIZATION-cont.

6006747 100% City Funding – To Provide Drop-In Shelter Services for those Experiencing Homelessness. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Blvd. Detroit, MI 48206. – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$3,500,000.00.

Services-cont.:

- **Basic needs include Provide 3 meals a day, Beds, or cots for adults and children. Infants must be provided with cribs, basinet, or other sleeping accommodations. Vendor must provide Liens, Towels, and hygiene products.**
- **All staff are trained in the diversion of intervention options to alternative housing resources. Staff are trained in not only getting clients to resources to access housing beyond the shelter, but they are also trained in Motivational Interviewing to help clients take that step toward securing more permanent housing.**
- **Medical Case Managers will assess participants within 24 hours and direct them to suitable programs. They will thoroughly assess the medical and medication requirements of the participants to ascertain whether they can safely stay in the Drop-in Center or if they would be better suited for hospitalization, respite care, or specialized housing programs. One Medical Case Manager will always be on call when they are not site.**
- **Certified Mental/Behavioral Health Case Managers will assess participants within 24 hours and direct qualified individuals to voluntary treatment within 24 hours of arrival. The mental/behavioral health case management protocol involves a comprehensive assessment of participants’ mental health needs. One Mental/Behavioral Health Case Managers will always be on call when they are not site.**

Locations:

- **Drop-In Center overnight Location B: 1534 Webb, Avenue, Detroit, MI 48206**
- **Daytime Center Location: 12025 Woodrow Wilson, Detroit, MI 482026**
- **Administration Building: 11745 Rosa Parks Blvd., Detroit, MI 48206**
- **The Scott Emergency Services Drop-In Center will operate 24 Hours a day, seven days a week.**

Fees:

The project will bill for a per diem rate not to exceed \$102.00 per resident, per night. The project may bill for a per diem rate not to exceed \$7,650 per day, any day the resident census is below 75.

Term	Effective Date	Amount
Project Year 1	Upon City Council approval through 06/30/2025	\$1,500,000.00
Project Year 2	07/01/2025 through 06/30/2026	up to \$2,000,000.00

HOUSING AND REVITALIZATION-waiver requested

6006783 100% City Funding – To Provide CAM Navigation System Services to Support those Experiencing Homelessness. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Avenue, Suite. 600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$200,000.00.

Funding

Account String: **1000-26361-360136-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Detroit Housing Network GF**
Funds Available: **\$3,457,926 as of November 1, 2024**

Tax Clearances Expiration Date 2-14-25

Political Contributions and Expenditures Statement:

Signed: **8-27-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-27-24**

- 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 August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received. Bids were based upon Organizational & Financial Capacity [20 points]; Proposed Approach [35 points]; Pricing and Budget [10 points]; Phase II Detroit Certification of Prime [15 points]; Phase III Detroit Certification of Subcontractors [20 points]. Total Maximum points is 100.

There were several programs that respondents could offer to service. Community & Home Supports was the only vendor to respond to the CAM Navigation System program. Therefore, they were awarded the full amount.

Contract Details:

Vendor: **Community & Home Supports, Inc.** Bid: **Single Bid**
End Date: **June 30, 2026** Amount: **\$200,000**

Services:

- **provide housing navigation services to households experiencing homelessness in Detroit CoC emergency shelters and warming centers.**
- **Housing Navigation services include Completing the VI-SPDAT and SPDAT, CAM referrals to the prioritization list, Completion of the homeless preference Housing Choice Voucher (HCV) pre-application, supporting residents in obtaining vital documentation needed to secure housing, very chronicity and completion of PHS referral to CAM.**
- **Create and maintain relationships with emergency shelters and warming centers staff to facilitate permanent housing placements.**
- **Create and maintain a schedule for when navigation services will be available at each emergency shelter in the Detroit CoC.**
- **The project is located at 220 Bagley #600, Detroit, MI 48226.**
- **Services will be provided on-site at all identified CoC government-funded emergency shelters.**
- **The project will operate Monday through Friday from 8:30 AM to 5:00 PM.**
- **Depending on the need and shelter operating practices, services may also be offered within 90 minutes of traditional business hours, which means from 7:00 AM to 6:30 PM.**

Fees:

The project will bill for a monthly fee not to exceed \$16,666.66. Payment will be contingent upon participant intake, assessment activity, and outcomes data.

PLANNING & DEVELOPMENT – Waiver Requested

6004890-A1 100% CDBG Funding – AMEND 1 – To Provide an Extension of Time for Green Stormwater Infrastructure Plan Services For The Greater Corktown Neighborhood. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold, Suite 200, Detroit, Michigan 48226 – Previous Contract Period: November 22, 2022 through November 22, 2024 – Amended Contract Period: Upon City Council Approval through September 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,225.02

Funding

Account String: **2001-21091-361111-617900-915923**
Fund Account Name: **Block Grant**
Appropriation Name: **Choice Neighborhoods Grant Match - \$1.5M**
Funds Available: **\$3,940,885 as of November 1, 2024**

Tax Clearances Expiration Date: **5-28-25**

Political Contributions and Expenditures Statement:

Signed: **10-21-24** Contributions: **11 Individuals in the organization donated to the mayor 1 time each in 2021.**

Consolidated Affidavits

Date signed: **10-21-24**

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

Bid Information

None, because this is an amendment to an existing contract. This vendor was the highest scored bid of 8 bids received.

Contract Details:

Vendor: **Orchard Hiltz & McCliment, Inc. dba OHM Advisors** Amount: **Remains the same: \$300,225.02**
End Date: **Add 21 months; through September 30, 2026**

Services:

Provide Project Management, Landscape Architecture, Community Engagement, Green Stormwater Infrastructure (GSI) Design, Survey, implementation plan, project management, construction administration, and final report for Green Stormwater Infrastructure Plan for the Greater Corktown Neighborhood.

Identified sub-contractors, Business Certifications, and both have a location in Detroit:

- **LivingLAB LLC will provide Planning, Landscape Architecture, Open Space Design, Community Engagement [Detroit Based, Headquartered, Micro, & Women Owned Business].**
- **Somat Engineering Inc will provide Geotechnical Engineering Services [No Certifications].**

The Choice Neighborhoods Implementation (CNI) Transformation Plan will be implemented in two phases:

- **Phase 1 – GSI Plan and Implementation – strategy for targeted geographies.**
- **Phase 2- Functional GSI OpenSpace Network Plan**

The goal of this project is:

- **Safe, healthy streets with Urban design, landscape, development, and zoning;**
- **Improved pedestrian connectivity and streetscapes;**
- **Creation of new and improved public space;**
- **Historic preservation;**
- **Housing development and rehabilitations; and**
- **Strengthened environmental resiliency.**

Contract Discussion continues on the next page

PLANNING & DEVELOPMENT – Waiver Requested – continued

6004890-A1 100% CDBG Funding – AMEND 1 – To Provide an Extension of Time for Green Stormwater Infrastructure Plan Services For The Greater Corktown Neighborhood. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold, Suite 200, Detroit, Michigan 48226 – Previous Contract Period: November 22, 2022 through November 22, 2024 – Amended Contract Period: Upon City Council Approval through September 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$300,225.02

Fees – remains the same:

Phase 1 – GSI Implementation Plan:

Task 1 Community Engagement & Project Management	\$30,289.21
Task 2 Landscape Design/Green Stormwater infrastructure	\$88,079.42
Task 3 Construction Administration	\$63,730.22

Phase 2 – Functional GSI Open space Network Plan:

Task 1 Community Engagement & Project Management	\$18,316.49
Task 2 Landscape & GSI Design	\$19,009.68
	SUBTOTAL \$219,425.02
Subcontractor: LivingLAB	\$50,000
Subcontractor: Somat	\$30,800
	TOTAL \$300,225.02

Hourly rates of the Vendor and subcontractors for 16 personnel positions ranges from \$108 - \$215/hr.

Detroit Certifications:

The Vendor, Orchard Hiltz & McCliment, Inc. dba OHM Advisors, is certified as a Detroit Based Business.

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

3070721 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3700 Ellery. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$27,725.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **8-19-25**

Political Contributions and Expenditures Statement:

Signed: **1-5-24** 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 at 3700 Ellery on October 27, 2023.

Bids closed on November 8, 2023.

11 Invited Suppliers;

3 Bids Received.

ALL Bids:

Inner City Contracting	\$29,856 [8% equalized bid \$27,467.52 for D-BB, D-HB, D-BSB]
LeadHead Construction	\$27,725 [13% equalized bid \$24,120.75 for D-BB, D-RB, D-HB, D-BMBC]
DMC Consultants	\$34,450 [12% equalized bid \$30,316 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **LeadHead Construction, LLC**

Bid: **Lowest**

Amount: **\$27,725**

End Date: **June 30, 202**

Services & Costs:

Demolition \$15,250; Backfill & Grading \$7,250; Site Finalization \$5,225; TOTAL \$27,725

*****Demolition Completion date: 11/28/2023. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small, Woman-Owned, and Minority-Owned Business until 7/16/25. Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.



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

3071864 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3201 Fenkell with Basement Backfill. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$313,626.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **5-15-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-15-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure(s) at 3201 Fenkell on November 9, 2023.

Bids closed on November 15, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: Adamo \$313,626 [7% equalized bid \$196,601 for D-BB & D-HB]
Inner City \$261,444 [8% equalized bid \$243,142.92 for D-BB, D-HB, & D-BSB]
Gayanga \$381,970 [10% equalized bid \$343,773 for D-BB, D-RB, D-HB, & D-BSB]

***** Original Bid was \$209,150 without basement backfill. The Basement backfill added \$104,476 to the; making the total \$313,626.**

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$313,626**

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

Services & Costs:

Demolition \$203,500; Backfill & Grading \$2,925; Site Finalization \$2,725; SUBTOTAL \$209,150
Basement Backfill \$104,476; TOTAL \$313,626

*****Demolition Completion date: 12/8/2023. Privately owned.**

Certifications/# of Detroit Residents:

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



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

3072014 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5536 Field St. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$25,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **2-12-25**

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to 3 current CMs in 2020, 2021, & 2022.**

Consolidated Affidavits

Date signed: **9-21-23**

- 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 5536 Field St. on November 8, 2023.

Bids closed on November 14, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc	\$37,270 [12% equalized bid \$32,797.60 for D-BB, D-HB, D-RB, D-BSB]
Gayanga	\$25,500 [12% equalized bid \$22,440 for D-BB, D-HB, D-RB, D-BSB]
Inner City	\$29,250 [8% equalized bid \$26,910 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Gayanga Co**
Amount: **\$25,500**

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

Services & Costs:

Demolition \$15,500; Backfill & Grading \$7,500; Site Finalization \$2,500; TOTAL \$25,500

*****Demolition Completion date: 11/28/2023- Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Micro Business until 5/22/25.
Vendor indicates a Total Employment of 40; 25 Total Employees are Detroit residents.**



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

3072011 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 1685 Oakman Blvd. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$216,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **2-12-25**

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to 3 current CMs in 2020, 2021, & 2022.**

Consolidated Affidavits

Date signed: **9-21-23**

- 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(s) at 1685 Oakman Blvd on November 8, 2023.

Bids closed on November 14, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

Gayanga \$216,500 [12% equalized bid \$194,850 for D-BB, D-HB, D-RB, D-BSB]
Inner City \$269,999 [8% equalized bid \$251,099.07 for D-BB, D-HB, D-BSB]
Adamo \$252,785 [6% equalized bid \$237,617.90 for D-BB & D-HB]

Contract Details:

Vendor: **Gayanga Co**
Amount: **\$216,500**

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

Services & Costs:

Demolition \$146,500; Backfill & Grading \$55,000; Site Finalization \$15,000; TOTAL \$216,500

*****Demolition Completion date: 1/5/2024- privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Micro Business until 5/22/25.
Vendor indicates a Total Employment of 40; 25 Total Employees are Detroit residents.



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

3070242 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3341 Gladstone. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$28,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **2-12-25**

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to 3 current CMs in 2020, 2021, & 2022.**

Consolidated Affidavits

Date signed: **9-21-23**

- 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

NOT Provided

Contract Details:

Vendor: **Gayanga Co**
Amount: **\$28,250**

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

Services & Costs:

NOT Provided. TOTAL \$28,250

*****Demolition Completion date: 10/20/2023- privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Micro Business until 5/22/25.
Vendor indicates a Total Employment of 40; 25 Total Employees are Detroit residents.**

Pics NOT Provided.

**CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3068947 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4078 Pingree. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$36,600.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **8-19-25**
Political Contributions and Expenditures Statement:
Signed: **1-5-24** Contributions: **none**

Consolidated Affidavits

Date signed: **1-5-2024**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 4078 Pingree on September 5, 2023.

Bids closed on June 19, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

Lead Head Construction	\$36,600	[13% equalized bid \$31,842 for D-BB, D-RB, D-HB, D-BMBC]
Inner City Contracting LLC	\$42,750	[8% equalized bid \$40,612.50 for D-BB, D-HB, D-BSB]
Adamo Demolition	\$76,000	[7% equalized bid \$70,680 for D-BB, D-HB]

Contract Details:

Vendor: **LeadHead Construction** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$36,600**

Services & Costs:

Demolition \$22,700 Backfill & Grading \$10,250; Site Finalization \$3.650; TOTAL \$36,600

*****Demolition Completion date: September 14, 2023. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, Woman Owned, Minority Owned Business Enterprise until 7/16/2025.

Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.



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

3071800 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 11732 Dexter (Front & Rear Building) with Partial Basement Backfill. – 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: \$204,499.95.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 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 Commercial structure at 11732 Dexter (Front & Rear of Building) on October 24, 2023. Bids closed on November 9, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Front of Building

Inner City Contracting LLC \$91,620
Homrich \$88,463
Adamo Demolition \$139,495

Rear of Building

Inner City Contracting LLC \$106,728
Homrich \$116,537
Adamo Demolition \$170,575

Front & Rear of Building

Inner City Contracting LLC \$198,348 [8% equalized bid \$184,463.64 for D-BB, D-HB, D-BSB]
Homrich \$205,000 [3% equalized bid \$198,850 for D-BB]
Adamo Demolition \$310,070 [6% equalized bid \$291,465.80 for D-BB, D-HB]

***** A partial Basement was discovered for \$6,151.95**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$204,499.95**

Services & Costs:

Demolition Front: \$68,545 Backfill & Grading \$11,500; Site Finalization \$11,575; TOTAL \$198,348
Rear: \$75,478 Rear: \$15,750 Rear: \$15,500

*****Demolition Completion date: November 17, 2023. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Minority Owned Business Enterprise until 10/17/2024.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

Pictures of the property can be found on the next page

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

3071800 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 11732 Dexter (Front & Rear Building) with Partial Basement Backfill. – 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: \$204,499.95.

Pictures of the property:



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

3069181 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3445 Second. – 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: \$85,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 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 Commercial structure at 3445 Second on February 8, 2023.

Bids closed on July 13, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting \$85,250	[5% equalized bid \$80,987.50 for D-BB, D-BSB]
Smalley Construction \$89,500	[no equalization applied]
Adamo Demolition \$135,500	[6% equalized bid \$127,370 for D-BB, D-HB]

Contract Details:

Vendor: Inner City Contracting	Bid: Lowest Responsible Bid
End Date: June 30, 2025	Amount: \$85,250

Services & Costs:

Demolition \$33,500 Backfill & Grading \$47,500; Site Finalization \$4,250; TOTAL \$85,250

*****Demolition Completion date: August 17, 2023. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Small, Minority Owned Enterprise Business until 9/30/23. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



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

3071098 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7114 Fenkell. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$171,876.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **3-4-25**
Political Contributions and Expenditures Statement:
Signed: **5-15-24** Contributions: **none**

Consolidated Affidavits

Date signed: **5-15-24**
 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 Commercial structure at 7114 Fenkell on October 10, 2023.

Bids closed on October 16, 2023. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Adamo Demolition	\$103,100	[6% equalized bid \$96,914 for D-BB, D-HB]
Inner City Contracting	\$104,804	[no equalization applied]
Gayanga Co	\$154,500	[10% equalized bid \$139,050 for D-BB, D-RB, D-HB, D-BSB]
Homrich	\$243,000	[3% equalized bid \$235,710 for D-BB]

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$171,876**

Services & Costs:

Demolition \$96,600 Backfill & Grading \$3,900; Site Finalization \$2,600; TOTAL \$103,100

The original amount was \$103,100. There was a basement discovered (\$68,776) which brought the total amount to \$171,876.

*****Demolition Completion date: October 23, 2023. Privately Owned.**

Certifications/# of Detroit Residents:

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



CONSTRUCTION AND DEMOLITION

6005280-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time for the Completion of Farwell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: June 1, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,339,417.00.

Funding

Account String: **3923-22007-470010-644124**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Neighborhood Investments 3**
Funds Available: **\$4,515,565 as of November 1, 2024**

Tax Clearances Expiration Date: **2-20-25**
Political Contributions and Expenditures Statement:
Signed: **8-27-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-27-24**
 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 Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of EC 2: Negative Economic Impacts

Bid Information:

None. This is an amendment to an existing agreement. The extension of time is for the completion of the Project Close Out punch list that will need to be done once all work is completed.

Contract Details:

Vendor **DeAngelis Diamond Construction, LLC** Amount: **+\$0.00 Total \$4,339,417**
End Date: **adds 6 months through June 30, 2025.**

Services & fees-remains the same:

This project will consist of expanding the existing Farwell Recreation Center (located in District 3) by constructing a new gymnasium with restrooms. Farwell is currently 24,000 sq. ft. and the construction will consist of roughly 9,000 sq. ft. including a gymnasium, and existing park to include site work, irrigation, and landscaping. The building was built in 2005 and the original plan was to include a gymnasium, but it was omitted in the plan due to budget.

This project will consist of expanding the existing Farwell Recreation Center (located in District 3) by constructing a new gymnasium with restrooms. Farwell is currently 24,000 sq. ft. and the construction will consist of roughly 9,000 sq. ft. including a gymnasium, and existing park to include site work, irrigation, and landscaping. The building was built in 2005 and the original plan was to include a gymnasium, but it was omitted in the plan due to budget.

The construction work includes:

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6005280-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time for the Completion of Farwell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: June 1, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,339,417.00.

FARWELL RECREATION CENTER BUILDING ADDITION - GYMNASIUM			
PRICE PROPOSAL - Inclusive of all Drawings/Specifications			
Line Item	Construction Costs Items	Price	Comments
1	Sitework	\$ 398,250.00	
2	Grading/Concrete/Paving	\$ 33,345.00	
3	Testing Services	\$ 38,159.00	
4	Foundations/SOG	\$ 77,850.00	
5	Brick/Masonry	\$ 792,817.00	See qualifications
6	Structural Steel	\$ 310,569.00	
7	Roofing/Joints Sealants	\$ 130,103.00	
8	Doors/Hardware	\$ 20,650.00	
9	Aluminum Storefronts/Glazing	\$ 62,397.00	
10	Mechanical	\$ 205,785.00	
11	Plumbing	\$ 81,676.00	
12	Electrical	\$ 214,335.00	See qualifications
13	Fire Protection	\$ 85,857.00	
14	Building Interior Paint	\$ 14,950.00	
15	Flooring	\$ 108,506.00	See qualifications
16	Building Interior Finishes/specialties	\$ 215,267.00	See qualifications
17	Site Restoration/Landscape	\$ 52,021.00	
18	Commissioning	\$ -	
19	General Conditions	\$ 279,190.00	Provide Fix Cost -
20	Insurance	\$ 76,371.00	Includes bond cost as well
21	Fee	\$ 146,164.00	Provide Fix Cost - Write in % to the side
22	Preferred Contingency	\$ 90,000.00	
23	Building Permit Fee Allowance	\$ 50,000.00	All other permits to be carried by contractor
TOTAL BASE BID		\$ 3,484,262.00	
	Project Manager	\$ 140.00	per hour
	Project Superintendent	\$ 140.00	per hour
	Project Engineer	\$ 74.00	per hour
	Project Estimator	\$ 110.00	per hour
	Accounting	\$ -	
	Clerical	\$ -	
	Journeyman for General Contractor	\$ -	N/A
	Laborer	\$ 37.54	per hour
	Others:	\$ -	

Original Fees: Base bid \$3,484,262 + Contingency \$190,155 = \$3,674,417. The full authorized \$3,674,417 has been invoiced on this contract.

Amendment 1 Services/Fees:

Add Landscaping, Electrical & Asphalt services including:

- **EV Station - Provide and install 2 dual fast charging electrical vehicle stations and provide necessary power to the charging stations. The Vendor provided a 10K Allowance.**
- **Security/Outdoor Cameras - Provide design- build services to install exterior Genetic cameras throughout the perimeter of the recreation center.**
- **IT - Boost Wi-Fi coverage along the park surrounding the recreation center (Courts and parking lot). This may just be the parking lot now (Per owner statement)**
- **Site Work - Provide and install new landscaping throughout the site and Resurface the existing parking lot and driveway throughout the public parking lot.**

Landscape	\$44,403.80
Electric (Cameras/Charging stations/Park Wifi/DTE allowance)	\$352,998
Asphalt Paving (Asphalt Resurface & General Conditions)	\$185,512
Owner Contingency	\$43,860.78
Bond	\$5,829.14
Liability Insurance	\$7,359.99
Contract Fees	\$25,036.29
Amendment 1 TOTAL	\$665,000

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-*cont.*

6005280-A2 100% ARPA Funding – AMEND 2 – To Provide an Extension of Time for the Completion of Farwell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: June 1, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,339,417.00.

Additional Information:

6005820 was initially approved June 13, 2023 with DeAngelis Diamond Construction, LLC to provide Construction of a New Gymnasium- Farwell Recreation Center for \$3,674,417; through December 31, 2024.

GENERAL SERVICES

6006742 100% UTGO Funding – To Provide Spirit Plaza Renovations. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$2,930,650.00.

Funding

Account String: **4503-21005-470012-644124**

Fund Account Name: **General Obligation Bond Funded**

Appropriation Name: **2023-Capital Projects**

Funds Available: **\$8,720,662 as of November 1, 2024**

Tax Clearances Expiration Date: **7-17-25**

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

Bid Information:

RFP opened July 24, 2024 & closed on August 26, 2024. 7 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Experience [50 points]; Contractor/Subcontractor Proposal-clarity, schedule duration and construction methodology [20 points]; Cost Proposal [30 points]. Total Maximum points is 100.

ALL Bids:

Michigan Recreational Construction [92 points]

DMC Consultants [59 points]

WCI [58 points]

Major Contracting [35 points]

Contract Details:

Vendor: **Michigan Recreational Construction, Inc.**

Bid: **Highest Ranked [65 points]**

End Date: **October 31, 2026**

Amount: **\$2,930,650**

Services:

- **The work included under this Section provides all necessary materials, labor, equipment, tools and supervision required for: topsoil furnishing and placement, finish fine grading of the lawn surfaces as specified, seed bed preparation, fine grading, execution of the actual hydroseeding and fertilization of the prepared turf lawn areas, protection of all fixed site improvements like fencing, trees, play structures, walk and other paved surfaces from any over-spray, clean up following installation work, watering as necessary. To provide adequate moisture to assist the grass seeds germination, weed control application, fertilizing, and any other maintenance and care necessary to produce a first quality lawn including scarifying and re-application of any bare areas as required until the new turf is fully established and accepted by the City, for all disturbed lawn areas to be put back into lawn.**
- **The Vendor will maintain the work site free of hazards to persons and/or property resulting from his/her operations. Any hazardous condition noted by the vendor, which is not a result of his operations, will be immediately reported to the City's Representative. During landscape maintenance operations, all areas will be kept neat and clean. Upon completion of each site visit maintenance operations, all debris and waste materials will be cleaned up and removed from the site, on site trash receptacles shall not be used to dispose of debris materials.**
- **The vendor will repair any damage to the landscape, paving, and utilities caused by the Vendor without charge to the owner. The Vendor will perform all necessary cleaning and removal of excess soil, debris, equipment, etc., during installation and upon completion of the work. Any damage resulting from seeding operations will be immediately repaired by the Vendor without cost to the City.**

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006742 100% UTGO Funding – To Provide Spirit Plaza Renovations. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$2,930,650.00.

Fees:

Spirit Plaza - Bid Form				
Company Name: Michigan Recreational Construction Inc				
	ITEM	COST		
1	Site Cleaning and Restoration	\$18,700.00		
2	Construction Sign	\$1,050.00		
3	Construction Fencing	\$4,900.00		
4	Playground Turf Removal	\$11,650.00		
5	Playground Rubber Surfacing Removal	\$12,250.00		
6	Playground Equipment Removal	\$9,000.00		
7	Concrete Removal	\$6,700.00		
8	Roadway Removal (Under Playground)	\$33,900.00		
9	Planter Box Disposal	\$4,350.00		
10	Shipping Container Relocation	\$700.00		
11	Concrete Strip	\$4,500.00		
12	Concrete Stepping Slabs	\$4,950.00		
13	Concrete Curb	\$12,000.00		
14	Concrete Slab Under Playground	\$48,250.00		
15	Curb Cuts + Ramps	\$2,600.00		
16	Catch Basin - Allowance	\$20,000.00		
17	Concrete Entry	\$7,200.00		
18	Concrete Stain (Light)	\$5,900.00		
19	Concrete Stain (Dark)	\$12,950.00		
20	Artificial Turf	\$136,750.00		
21	Poured in Place Rubber	\$101,750.00		
22	Shipping Container #1	\$4,700.00		
23	Shipping Container #2	\$7,700.00		
24	Umbrellas	\$54,250.00		
25	Umbrella Mounts	\$10,700.00		
26	Umbrella Covers	\$21,300.00		
27	Dining Tables	\$34,200.00		
28	Café Tables	\$38,250.00		
29	Tall Café Tables	\$16,300.00		
30	Chairs	\$51,350.00		
31	Benches	\$58,300.00		
32	Rocking Chairs	\$19,400.00		
33	Small Pebbles	\$15,000.00		
34	Medium Pebbles	\$9,100.00		
35	Large Pebbles	\$17,600.00		
36	Satellites	\$13,900.00		
37	Water Fountain	\$15,400.00		
38	Drinking Fountain	\$10,850.00		
39	Planter Box - Type 1	\$144,650.00		
40	Planter Box - Type 2	\$89,850.00		
41	Planter Box - Custom	\$56,350.00		
42	Stage	\$169,250.00		
43	Container Painting : Contractor to provide \$25,000 allowance for the painting of murals on the walls of the new containers. GSD to provide artwork and coordination with artists .	\$25,000.00		
44	Cover	\$116,700.00		
45	Playground	\$894,750.00		

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006742 100% UTGO Funding – To Provide Spirit Plaza Renovations. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$2,930,650.00.

Fees-cont.

46	Gates	\$56,500.00			
47	Flexible Roadway Bollards	\$9,200.00			
48	Plants - Allowance	\$20,000.00			
49	Stage Foundations - Allowance	\$30,000.00			
50	Electric Service Upgrades - Allowance	\$100,000.00			
51	Water Service Upgrades - Allowance	\$30,000.00			
52	Additional Services	\$30,000.00			
53	Mobilization	\$51,950.00			
54	Bonds and Insurance	\$44,150.00			
55	General Conditions	\$77,950.00			
56	Miscellaneous and Close-Out Work	\$26,000.00			
57	TOTAL of All Bid Items:	\$2,830,650.00			
	MRC - Bid Submission 9/03/2024 @ 2:00 - CAS				
	Please note that items noted in blue were added to the bid form by CAS as they are listed in the scope of work but were not on the bid form. These include item 7,48 & 49. - CAS				

GENERAL SERVICES

6006690 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor:
AAX Services, Inc.- Location: 1420 Washington Boulevard, Suite 301, Detroit, MI 48226 –
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: **\$7,679,410 as of November 1, 2024**

Tax Clearances Expiration Date: **9-26-25**

Political Contributions and Expenditures Statement:

Signed: **8-2-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-2-24**

- 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 19, 2024 & closed on August 5, 2024. 11 Invited Suppliers; 9 Bids Received.
Bids were evaluated based on Price only.

ALL Bids:

Detroit Grounds Crew	[\$6,791,934.50]
Rainbow Lawn & Tree Services	[\$6,971,500]
Grays Outdoors Services	[\$6,981,750]
AAX Services	[\$7,728,600]
J-Mac Tree & Debris LLC	[\$7,804,000 7% equalized bid \$7,257,720 for D-BB, D-HB]

Contract Details:

Vendor: AAX Services, Inc	Bid: 4th Highest Bid
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.

All trees to be removed or trimmed will be marked for identification by City personnel.

The Vendor will receive work orders from supervisors within the Blight Division or a designated representative. The work orders will include Location of tree (parcel address), Size of trees (DBH) , Species of trees, and Notation if tree is in proximity to overhead utilities.

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.

The Vendor will be required to dispose of all materials, including trees, branches, chips, and debris daily, at an approved facility. The vendor will not be allowed to stockpile any material overnight at any of the identified work areas. 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.

Contract Discusson continues on the next page

GENERAL SERVICES-cont.

6006690 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: AAX Services, Inc.- Location: 1420 Washington Boulevard, Suite 301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$ 2,000,000.00.

Fees:

Removal – As needed

PRICING/BID SHEET							
Unit prices for Tree and Stump Removal services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Es-mated Quan-ty	Unit of Measure	Unit Price (A) Per Tree Removal <u>No UQility Line</u> ENTER BID HERE	Total Cost for Tree Removal <u>No UQility Line</u> DO NOT EDIT	Unit Price (B) Per Tree Removal <u>Near UQility Line</u> ENTER BID HERE	Total Cost for Tree Removal <u>Near UQility Line</u> DO NOT EDIT
1	19"-24"	50	Each	\$ 1,300.00	\$ 65,000.00	\$ 2,000.00	\$ 100,000.00
2	25"-30"	50	Each	\$ 1,680.00	\$ 84,000.00	\$ 2,400.00	\$ 120,000.00
3	31"-36"	50	Each	\$ 2,100.00	\$ 105,000.00	\$ 3,000.00	\$ 150,000.00
4	37"-42"	50	Each	\$ 2,880.00	\$ 144,000.00	\$ 3,480.00	\$ 174,000.00
5	43"-48"	50	Each	\$ 3,400.00	\$ 170,000.00	\$ 4,000.00	\$ 200,000.00
6	49"-54"	25	Each	\$ 4,160.00	\$ 104,000.00	\$ 5,160.00	\$ 129,000.00
7	55"-60"	25	Each	\$ 4,780.00	\$ 119,500.00	\$ 5,400.00	\$ 135,000.00
8	61"-70"	25	Each	\$ 5,200.00	\$ 130,000.00	\$ 6,000.00	\$ 150,000.00
9	71"-80"	25	Each	\$ 5,980.00	\$ 149,500.00	\$ 6,500.00	\$ 162,500.00
10	81"-90"	25	Each	\$ 6,600.00	\$ 165,000.00	\$ 7,500.00	\$ 187,500.00
11	91"-100	25	Each	\$ 7,600.00	\$ 190,000.00	\$ 8,500.00	\$ 212,500.00
12	101"-110"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 9,000.00	\$ 225,000.00
13	111"-120"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 9,000.00	\$ 225,000.00
14	121"-130"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 9,000.00	\$ 225,000.00
15	131"-150"	25	Each	\$ 8,000.00	\$ 200,000.00	\$ 9,000.00	\$ 225,000.00
		500		Total	\$ 2,226,000.00		\$ 2,620,500.00

PRICING/BID SHEET							
Unit prices for Tree trimming services, based on Diameter at Breast Height (DBH).							
Item	Tree Size	Es-mated Quan-ty	Unit of Measure	Unit Price (A) Per Tree Trimming <u>No UQility Line</u> ENTER BID HERE	Total Cost for Tree Trimming <u>No UQility Line</u> DO NOT EDIT	Unit Price (B) Per Tree Trimming <u>Near UQility Line</u> ENTER BID HERE	Total Cost for Tree Trimming <u>Near UQility Line</u> DO NOT EDIT
1	19"-24"	50	Each	\$ 860.00	\$ 43,000.00	\$ 1,032.00	\$ 51,600.00
2	25"-30"	50	Each	\$ 1,100.00	\$ 55,000.00	\$ 1,320.00	\$ 66,000.00
3	31"-36"	50	Each	\$ 1,340.00	\$ 67,000.00	\$ 1,720.00	\$ 86,000.00
4	37"-42"	50	Each	\$ 1,580.00	\$ 79,000.00	\$ 2,160.00	\$ 108,000.00
5	43"-48"	50	Each	\$ 2,080.00	\$ 104,000.00	\$ 2,280.00	\$ 114,000.00
6	49"-54"	25	Each	\$ 2,200.00	\$ 55,000.00	\$ 2,640.00	\$ 66,000.00
7	55"-60"	25	Each	\$ 2,300.00	\$ 57,500.00	\$ 2,760.00	\$ 69,000.00
8	61"-70"	25	Each	\$ 2,620.00	\$ 65,500.00	\$ 3,100.00	\$ 77,500.00
9	71"-80"	25	Each	\$ 2,760.00	\$ 69,000.00	\$ 2,880.00	\$ 72,000.00
10	81"-90"	25	Each	\$ 3,000.00	\$ 75,000.00	\$ 3,620.00	\$ 90,500.00
11	91"-100	25	Each	\$ 3,000.00	\$ 75,000.00	\$ 3,120.00	\$ 78,000.00
12	101"-110"	25	Each	\$ 3,820.00	\$ 95,500.00	\$ 4,600.00	\$ 115,000.00
13	111"-120"	25	Each	\$ 4,000.00	\$ 100,000.00	\$ 4,800.00	\$ 120,000.00
14	121"-130"	25	Each	\$ 4,000.00	\$ 100,000.00	\$ 4,800.00	\$ 120,000.00
15	131"-150"	25	Each	\$ 4,000.00	\$ 100,000.00	\$ 4,800.00	\$ 120,000.00
		500		Total	\$ 1,140,500.00	Total	\$ 1,353,600.00

Contract Discusson continues on the next page

GENERAL SERVICES-cont.

6006690 100% City Funds – To Provide Private Tree Removal and Tree Trimming Services. – Contractor: AAX Services, Inc.- Location: 1420 Washington Boulevard, Suite 301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 14, 2026 – Total Contract Amount: \$ 2,000,000.00.

Fees:

PRICING/BID SHEET					
Stump removal services, based on Diameter at Breast Height (DBH). The work required shall also include backfilling with topsoil to grade and applying grass seed.					
Item	Stump Size	Es-mated Quan-ty	Unit of Measure	Unit Price (Per Stump Removal) ENTER BID HERE	Total Cost for Stump Removal DO NOT EDIT
1	19"-24"	50	Each	\$ 365.00	\$ 18,250.00
2	25"-30"	50	Each	\$ 425.00	\$ 21,250.00
3	31"-36"	50	Each	\$ 485.00	\$ 24,250.00
4	37"-42"	50	Each	\$ 545.00	\$ 27,250.00
5	43"-48"	50	Each	\$ 605.00	\$ 30,250.00
6	49"-54"	25	Each	\$ 665.00	\$ 16,625.00
7	55"-60"	25	Each	\$ 725.00	\$ 18,125.00
8	61"-70"	25	Each	\$ 805.00	\$ 20,125.00
9	71"-80"	25	Each	\$ 905.00	\$ 22,625.00
10	81"-90"	25	Each	\$ 1,005.00	\$ 25,125.00
11	91"-100"	25	Each	\$ 1,105.00	\$ 27,625.00
12	101"-110"	25	Each	\$ 1,195.00	\$ 29,875.00
13	111"-120"	25	Each	\$ 1,305.00	\$ 32,625.00
14	121"-130"	25	Each	\$ 1,405.00	\$ 35,125.00
15	131"-150"	25	Each	\$ 1,555.00	\$ 38,875.00
		500		Total	\$ 388,000.00

PRICING/BID SHEET				
Emergency Service Calls				
An Emergency Service is defined as a request for immediate service, a storm related request, or a service request required aVer 5pm.				
	Cost			
Emergency Service Call (MobilizaQon Fee)	\$ 1,200.00			
Emergency Service Call (Per Hour Labor Cost)	\$ 250.00			
Special Equipment & Services				
These as-needed services must be submiXed in wri-ng for approval by the City of Detroit Project Managers before work is started.				
	Cost			
Crane Fee (Per Day)	\$ 2,500.00			
Climber Fee (Per Tree)	\$ 500.00			

PUBLIC WORKS-waiver requested

6002839-A4 100% Solid Waste Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for the Installation of Cameras, Modems and a Data Plan Subscription to Capture Illegal Dumping throughout the City of Detroit. – Contractor: Comcast Cable Communications Management, LLC – Location: 29777 Telegraph Road, Southfield, MI 48034 – Previous Contract Period: December 18, 2017 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$1,229,331.95.

Funding

Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$16,296,221 as of November 1, 2024**

Tax Clearances Expiration Date: **5-22-25**

Political Contributions and Expenditures Statement:

Signed: **4-25-24** Contributions: **2 to Former CM in 2020**
16 to Mayor and Former CM in 2021
1 to Mayor in 2022
3 to Mayor and Current CM in 2023

Consolidated Affidavits

Date signed: **4-25-24**

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

Bid Information:

None. This is an amendment to an existing agreement. Amendment 4 is a 2-year extension to add \$400k for illegal dumping camera service, modem rental, and replacement equipment installation for the next two years. These cameras monitor illegal dumping activities for DPW.

The original contract was approved at formal session on January 16, 2018, Amendment 1 was submitted to correct the business name and replace contract 6001077 to reflect the proper business name. Amendment 2 was submitted to increase the funds from \$147,690.20 to \$468,560.80 and add 2 years through June 30, 2022. It was approved at Formal Session on July 28, 2020.

Contract Details:

Vendor: **Comcast Cable Communications** Amount: **+\$400,000, Total \$1,229,331.95**

End Date: **adds 1 year through June 30, 2026**

Amendment 4 Services/Fees :

- **Installation for replacement cameras/modems**
- **Relocation for replacement cameras/modems**
- **Broadband service and modem rental**

Funding Illegal Dumping Project FY25 and FY26 - Zero Growth			
This plan maintains the current infrastructure to monitor 80 illegal dumpsites. Additionally, it allows for the relocation of existing cameras to new active dumpsites up to 5 times. Plus new cameras on Fullerton			
Cameras	\$112,102		
Replacements for Damaged Cameras	\$23,154		
Accessories - Steel straps and Plate Capture Mount	\$2,548		
Decoy Surveillance Cameras and Signs	\$11,400		
New Cameras and Accessories	\$75,000		
Comcast	\$457,728		
Damage Camera Replacement Installation and Relocation	\$5,550		
Broadband Service and Modem Rental for 2 years	\$393,221		
New Camera Installation	\$9,450		
New Camera Broadband Service & Modem Rental for 2 years	\$49,507	\$58,957	Add \$60,000 the Comcast Amendment

Contract Discussion continues on the next page

PUBLIC WORKS-waiver requested-cont.

6002839-A4 100% Solid Waste Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for the Installation of Cameras, Modems and a Data Plan Subscription to Capture Illegal Dumping throughout the City of Detroit. – Contractor: Comcast Cable Communications Management, LLC – Location: 29777 Telegraph Road, Southfield, MI 48034 – Previous Contract Period: December 18, 2017 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$1,229,331.95.

Services and fees at time of approval:

Comcast Business Internet Solutions for the City’s camera & illegal dumping program.

The equipment includes: Comcast internet (25Mbps/10 Mbps), modems, cameras, LPR designated light poles- provided by the City) all permits and fees required for the installation at locations within the city as agreed upon by the vendor and the City.

Compensation for Services provided shall not exceed the amount of \$15,728.85 each month for the twenty-four (24) month term, in addition to one-time non-recurring charge of \$32,700.00 (\$360,771.15 equals total amendment value).

Business Internet services will include Comcast modem installation, camera installation services and connect the Comcast modem via Ethernet to the designated poles. This amendment includes an increase of 25 cameras for a total of 130 to be used for the illegal dumping program.

<u>Item</u>	<u>Per Item</u>	<u>Total</u>
Camera Installation	\$150.00	130/ \$19,500.00 (Additional 25 cameras)
Modem Installation	\$150.00	65/ \$9,750
Camera Relocation	\$150.00	15/ \$2,250
Modem Relocation	\$150.00	8/ \$1,200
Broadband Service And Modem rental	\$89.95	183/ \$328,071.15
	GRAND TOTAL	\$360,771.15

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

3068238 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1546 Kendall. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$20,150.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **2-12-25**

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to Former CM in 2020; 1 to CM in 2021; 1 to CM in 2022**

Consolidated Affidavits

Date signed: **9-21-23**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1546 Kendall on August 23, 2023.

Bids closed on August 10, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Gayanga Co \$20,150 [12% equalized bid \$17,732 for D-BB, D-RB, D-HB, D-BSB]

Inner City Contracting \$23,000 [5% equalized bid \$21,850 for D-BB, D-BSB]

Contract Details:

Vendor: **Gayanga Co**

Bid: **Lowest Responsible Bid**

End Date: **December 31, 2024**

Amount: **\$20,150**

Services & Costs:

Demolition \$13,150 Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$20,150

*****Demolition Completion date: August 28, 2023. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small, Minority Business Enterprise until 5/22/25.

Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



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

3071099 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19608 Coventry. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$19,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: 2-12-25
Political Contributions and Expenditures Statement:
Signed: **10-10-23** Contributions: **none**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1546 Kendall on August 23, 2023.

Bids closed on November 29, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Detroit Next	\$19,000	[no equalization applied]
DMC Consultants	\$23,985	[12% equalized bid \$21,106.80 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: Gayanga Co	Bid: Lowest Responsible Bid
End Date: December 31, 2024	Amount: \$19,000

Services & Costs:

Demolition \$13,950 Backfill & Grading \$2,550; Site Finalization \$2,500; TOTAL \$19,000

*****Demolition Completion date: December 12, 2023. Publicly Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Mirco, Minority Business Enterprise until 9/23/23.
Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents.**



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

3071017 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10531 Chicago. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$77,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 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 Commercial structure at 10531 Chicago on November 2, 2023.

Bids closed on November 9, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting	\$77,000	[8% equalized bid \$70,840 for D-BB, D-HB, D-BSB]
Gayanga Co	\$94,850	[12% equalized bid \$83,468 for D-BB, D-RB, D-HB, D-BSB]
Adamo Demolition	\$99,210	[7% equalized bid \$92,265.30 for D-BB, D-HB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Responsible Bid**
End Date: **December 31, 2024** Amount: **\$77,000**

Services & Costs:

Demolition \$57,000 Backfill & Grading \$10,000; Site Finalization \$10,000; TOTAL \$77,000

*****Demolition Completion date: November 17, 2023. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Small, Minority Owned Enterprise Business until 9/30/23.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



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

3068478 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12483 Barlow. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$19,660.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **2-12-25**
Political Contributions and Expenditures Statement:
Signed: **10-10-23** Contributions: **none**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12483 Barlow on July 5, 2023.

Bids closed on July 19, 2023. 10 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Next \$19,660 [13% equalized bid \$17,104.20 for D-BB, D-RB, D-HB, D-BMBC]
Gayanga Co \$23,250 [12% equalized bid \$20,460 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting \$19,250 [5% equalized bid \$18,287.50 for D-BB, D-BSB]

Contract Details:

Vendor: **Detroit Next** Bid: **Lowest Responsible Bid**
End Date: **December 31, 2024** Amount: **\$19,660**

Services & Costs:

Demolition \$14,610 Backfill & Grading \$2,550; Site Finalization \$2,500; TOTAL \$19,660

*****Demolition Completion date: July 24, 2023. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Mirco, Minority Business Enterprise until 9/23/23. Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents.



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

3067846 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17820 Cardoni. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$19,440.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: 2-12-25
Political Contributions and Expenditures Statement:
Signed: **10-10-23** Contributions: **none**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17820 Cardoni on July 5, 2023.

Bids closed on July 19, 2023. 10 Invited Suppliers; 2 Bids Received.

ALL Bids:

Detroit Next	\$19,440	[13% equalized bid \$16,912.80 for D-BB, D-RB, D-HB, D-BMBC]
Gayanga Co	\$21,450	[12% equalized bid \$18,876 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: Detroit Next	Bid: Lowest Responsible Bid
End Date: December 31, 2024	Amount: \$19,440

Services & Costs:

Demolition \$14,390 Backfill & Grading \$2,550; Site Finalization \$2,500; TOTAL \$19,440

*****Demolition Completion date: August 1, 2023. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Mirco, Minority Business Enterprise until 9/23/23.
Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents.**



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

3067892 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15882 Evanston. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$19,550.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **2-12-25**
Political Contributions and Expenditures Statement:
Signed: **10-10-23** Contributions: **none**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15882 Evanston on July 19, 2023.

Bids closed on July 19, 2023. 10 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Next	\$19,550	[13% equalized bid \$17,008.50 for D-BB, D-RB, D-HB, D-BMBC]
Inner City Contracting	\$23,480	[5% equalized bid \$22,306 for D-BB, D-BSB]
Gayanga Co	\$24,700	[12% equalized bid \$21,736 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Detroit Next** Bid: **Lowest Responsible Bid**
End Date: **December 31, 2024** Amount: **\$19,550**

Services & Costs:

Demolition \$14,500 Backfill & Grading \$2,550; Site Finalization \$2,500; TOTAL \$19,550

*****Demolition Completion date: September 18, 2023. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Mirco, Minority Business Enterprise until 9/23/23.
Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents.



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

3068464 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 5095, 5265, 5278, & 5286 Harding. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$98,200.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,520,027 as of September 6, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5095, 5265, 5278, 5286 Harding on July 28, 2023.

Bids closed on August 4, 2023. 10 Invited Suppliers; 3 Bids Received.

ALL Bids:

5095 Harding

DMC Consultants	\$19,550
Gayanga Co	\$23,480
Adamo Demolition	\$24,700

5265 Harding

Gayanga Co	\$25,800
DMC Consultants	\$27,800
Adamo Demolition	\$54,600

5278 Harding

Adamo Demolition	\$18,850
Gayanga Co	\$20,900
DMC Consultants	\$25,100

5286 Harding

DMC Consultants	\$16,200
Adamo Demolition	\$17,100
Gayanga Co	\$21,500

All Properties Equalization

DMC Consultants	\$98,200	[12% equalized bid \$86,416 for D-BB, D-RB, D-HB, D-BMBC]
Adamo Demolition	\$151,650	[6% equalized bid \$142,551 for D-BB, D-HB]
Gayanga Co	\$100,200	[10% equalized bid \$90,180 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: DMC Consultants	Bid: Lowest Responsible Bid
End Date: December 31, 2024	Amount: \$98,200

Contract Discussion continues on the next page

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION-*cont.***

3068464 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 5095,5265, 5278, & 5286 Harding. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$98,200.00.

Services & Costs:

5095 Harding Demolition \$21,100	Backfill & Grading \$4,500; Site Finalization \$3,500; TOTAL \$29,100
5265 Harding Demolition \$19,800	Backfill & Grading \$4,500; Site Finalization \$3,500; TOTAL \$27,800
5278 Harding Demolition \$17,100	Backfill & Grading \$4,500; Site Finalization \$3,500; TOTAL \$25,100
5286 Harding Demolition \$9,200	Backfill & Grading \$3,500; Site Finalization \$3,500; TOTAL \$16,200

Total:\$98,200

*****Demolition Completion date: August 23, 2023. All 4 properties are Publicly Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Mirco, Minority Business Enterprise until 9/23/23.
Vendor indicates a Total Employment of 8; 6 Employees are Detroit residents.**

5095 Harding



5265 Harding



5278 Harding



5286 Harding



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

3067146 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 10619 Duprey. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$16,400.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,520,027 as of September 6, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10619 Duprey on June 5, 2023.

Bids closed on June 8, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants	\$16,400	[12% equalized bid \$14,432 for D-BB, D-RB, D-HB, D-BMBC]
Gayanga Co	\$19,250	[12% equalized bid \$16,940 for D-BB, D-RB, D-HB, D-BSB]
Inner City	\$23,500	[5% equalized bid \$22,325 for D-BB, D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest Responsible Bid**
End Date: **December 31, 2024** Amount: **\$16,400**

Services & Costs:

Demolition \$8,900 Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$16,400

*****Demolition Completion date: June 23, 2023. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small, Minority Business Enterprise until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3077961 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3693 Pulford. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$36,000.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,520,027 as of September 6, 2024**

Tax Clearances Expiration Date: **2-12-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10619 Duprey on June 5, 2023.

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

ALL Bids:

Gayanga Co	\$36,000	[12% equalized bid \$31,680 for D-BB, D-RB, D-HB, D-BSB]
Inner City	\$48,857	[8% equalized bid \$44,948.44 for D-BB, D-HB,D-BSB]
Salenbien	\$37,130	[2% equalized bid \$36,387.40 for D-BB]

Contract Details:

Vendor: Gayanga Co	Bid: Lowest Responsible Bid
End Date: December 31, 2024	Amount: \$36,000

Services & Costs:

Demolition \$29,000 Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$36,000

*****Demolition Completion date: July 24, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small, Minority Business Enterprise until 5/22/2025. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



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

3068803 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11861 Wisconsin. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$36,200.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **2-12-25**

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to 3 current CMs in 2020, 2021, & 2022.**

Consolidated Affidavits

Date signed: **9-21-23**

- 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 11861 Wisconsin on August 17, 2023.

Bids closed on August 25, 2023. 11 Invited Suppliers; 1 Bid Received.

ALL Bids:

Gayanga \$36,200 [12% equalized bid \$25,080 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Gayanga Co**
Amount: **\$36,200**

Bid: **Sole Bid**
End Date: **December 31, 2024 - Liquidated & Closed**

Services & Costs:

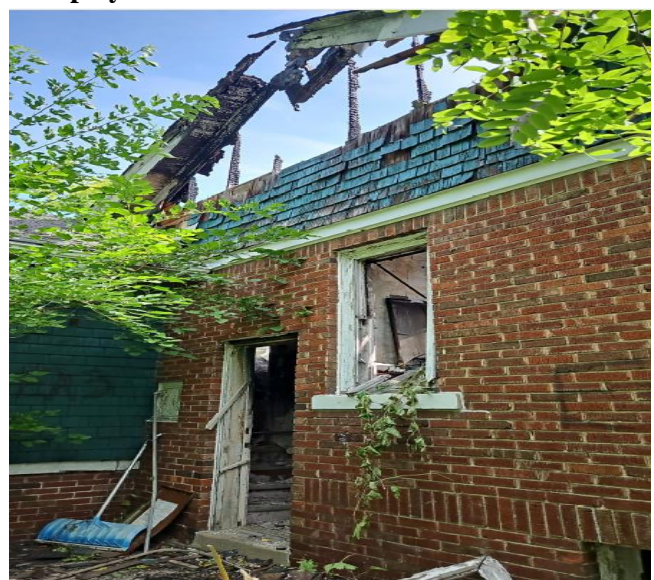
Demolition \$29,200; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$36,200

*****Demolition Completion date: 9/21/2023- Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Micro Business until 5/22/25.

Vendor indicates a Total Employment of 40; 25 Total Employees are Detroit residents.



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

3071103 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5681 Linwood. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$35,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **8-19-25**

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

Date signed: **9-21-23**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5681 Linwood on November 17, 2023.

Bids closed on November 29, 2023. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants	\$35,900 [12% equalized bid \$31,592 for D-BB, D-HB, D-RB, D-BSB]
Detroit Next	\$36,000 [no equalization applied]
Leadhead	\$45,010 [13% equalized bid \$39,158.70 for D-BB, D-RB, D-HB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants, Inc.**
Amount: **\$35,900**

Bid: **Lowest**
End Date: **December 31, 2024– Liquidated & Closed**

Services & Costs:

Demolition \$26,400; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$35,900

*****Demolition Completion date: 12/4/2023- Publicly Owned.**

Certifications/# of Detroit Residents:

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



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

3069003 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19434 Greydale. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$21,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

Tax Clearances Expiration Date: **8-19-25**

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to Mayor in 2016 1 to Former CM 2016 1 to CM 2021**

Consolidated Affidavits

Date signed: **9-21-23**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19434 Greydale on August 2, 2023.

Bids closed on September 7, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

DMC Consultants \$21,500 [12% equalized bid \$18,920 for D-BB, D-HB, D-RB, D-BSB]
Inner City \$22,499 [5% equalized bid \$21,374.05 for D-BB, D-BSB]

Contract Details:

Vendor: **DMC Consultants, Inc.**

Bid: **Lowest**

Amount: **\$21,500**

End Date: **December 31, 2024– Liquidated & Closed**

Services & Costs:

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

*****Demolition Completion date: 9/12/2023 - Publicly Owned.**

Certifications/# of Detroit Residents:

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



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

3071069 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2330 Vinewood - Bldg 101 with Basement Backfill. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$485,704.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **5-15-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-15-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure(s) at 3201 Fenkell on September 13, 2023.

Bids closed on September 21, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: **Adamo \$470,700 [6% equalized bid \$442,458 for D-BB & D-HB]**
Inner City \$799,997 [3% equalized bid \$775,997.09 for D-BB & D-BSB]
Homrich \$684,000 [2% equalized bid \$670,320 for D-BB]

***** Original Bid was \$470,700 without basement backfill. The Basement backfill added \$15,004 to the original bid; making the total \$485,704.**

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$485,704**

Bid: **Lowest**

End Date: **December 31, 2024 – Liquidated & Closed**

Services & Costs:

Demolition \$465,100; Backfill & Grading \$3,400; Site Finalization \$2,200; SUBTOTAL \$470,700
Basement Backfill \$15,004; TOTAL \$485,704

*****Demolition Completion date: 9/28/2023. Privately owned.**

Certifications/# of Detroit Residents:

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



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

3067239 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4828 25th Street. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$13,999.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 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 at 4828 25th Street on June 15, 2023.

Bids closed on June 21, 2023. 9 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting \$13,999 [5% equalized bid \$13,299.05 for D-BB, D-HB,D-BSB]
DMC Consultants \$20,700 [12% equalized bid \$18,216 for D-BB,D-RB,D-HB,D-BSB]
Gayanga \$21,100 [12% equalized bid \$18,568 for D-BB,D-RB,D-HB,D-BSB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest**
Amount: **\$13,999** End Date: **December 31, 2024 – Liquidated & Closed**

Services & Costs:

Demolition \$6,999; Backfill & Grading \$3,000; Site Finalization \$4,000; TOTAL \$13,999

*****Demolition Completion date: 6/29/2023. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Minority Owned Business Enterprise until 10/17/24.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents**



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

3067845 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 1198 & 1533 Virginia Park. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$54,489.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 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 structures at 1198 & 1533 Virginia Park on July 12 & 13, 2023.

Bids closed on July 20, 2023. 10 Invited Suppliers; 4 Bids Received.

ALL Bids: Inner City Contracting \$54,489 [5% equalized bid \$51,764.55 for D-RB, D-HB, D-BMBC]
Detroit Next \$95,840 [9% equalized bid \$87,214.40 for D-BB,D-RB,D-HB,D-BSB]
Gayanga \$67,800 [12% equalized bid \$59,664 for D-BB,D-RB,D-HB,D-BSB]
Adamo \$124,670 [6% equalized bid \$117,189.80for D-BB, D-HB,D-BSB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest**
Amount: **\$54,489** End Date: **December 31, 2024 – Liquidated & Closed**

Services & Costs:

1198 Virginia Park: Demolition \$19,000; Backfill & Grading \$4,000; Site Finalization \$3,990;
SUBTOTAL \$26,990
1533 Virginia Park: Demolition \$19,499; Backfill & Grading \$4,000; Site Finalization \$4,000;
SUBTOTAL \$27,499
TOTAL \$54,489

*****Demolition Completion date: 8/10/2023. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Minority Owned Business Enterprise until 10/17/24.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents



1198 Virginia Park



1533 Virginia Park

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

3068805 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7557 Stockton. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$18,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 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 at 7557 Stockton on August 17, 2023.

Bids closed on August 29, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting \$23,850 [5% equalized bid \$22,657.50 for D-BB, D-HB, D-BSB]

Detroit Next \$18,000 [9% equalized bid \$16,380 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Detroit Next, Inc**

Bid: **Lowest**

Amount: **\$18,000**

End Date: **December 31, 2024 – Liquidated & Closed**

Services & Costs:

Demolition \$12,950; Backfill & Grading \$2,550; Site Finalization \$2,550; TOTAL \$18,000

*****Demolition Completion date: 9/6/2023. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority- Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 7 Employees are Detroit residents.



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

3067609 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12644 Cherrylawn. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2024 – Liquidated & Closed – Total Contract Amount: \$19,830.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$11,915,654 as of November 1, 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 at 12644 Cherrylawn on July 13, 2023.

Bids closed on July 19, 2023. 10 Invited Suppliers; 2 Bids Received.

ALL Bids:

Gayanga \$22,250 [12% equalized bid \$19,580 for D-BB,D-RB,D-HB,D-BSB]
Detroit Next \$19,830 [9% equalized bid \$17,252.10 for D-BB,D-RB,D-HB,D-BSB]

Contract Details:

Vendor: **Detroit Next, Inc** Bid: **Lowest**
Amount: **\$19,830** End Date: **December 31, 2024 – Liquidated & Closed**

Services & Costs:

Demolition \$14,780; Backfill & Grading \$2,550; Site Finalization \$2,550; TOTAL \$19,830

*****Demolition Completion date: 8/18/2023. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority- Owned Business Enterprise until 1/18/25. Vendor indicates a Total Employment of 8; 7 Employees are Detroit residents.



GENERAL SERVICES

6006414 100% Capital Funding – To Provide Project Phase I Management of the Master Plan, Design, Engineering, Construction, Relocation and Consolidation of City Service Yards. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit MI 48226 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$17,000,000.00.

Funding

Account String: **4533-20507-358047-644124-470025**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$74,414,166 as of November 1, 2024**

Clearances, Affidavits, & Donations

NOT Required for contracts with intergovernmental agencies.

Bid Information

None, because this is a Funding Agreement with the DBA to Provide Project Phase I Management of the Master Plan, Design, Engineering, Construction, Relocation and Consolidation of City Service Yards.

Contract Details:

Vendor: **Detroit Building Authority** Amount: **\$17,000,000** End Date: **3 years from approval**

Services:

The DBA will serve as the Project Manager to manage the master plan, design, engineering, construction and relocation for Phase I of the Michigan & 19th Service Yard, located at 2633 Michigan Avenue, Detroit, Michigan 48216, to the former Waste Energy Facility, located at 5700 Russell Street, Detroit, Michigan 48220 and the Southfield Service Yard, located 12255 Southfield Road, Detroit, Michigan 48228.

Services includes, but not limited to the following:

- **Civil Engineering Services**
- **Structural Engineering Services**
- **Architectural/Landscape Design Services**
- **Environmental Consulting Services**
- **Property/Land Survey Services**
- **Community Outreach and Engagement**
- **Construction Services**
- **Construction Administration and Support Services**

Fees:

DESCRIPTION	Estimated Subtotals
SITework/LANDSCAPING INFRASTRUCTURE/UTILITY/FIRE SAFETY NEW CONSTRUCTION RENOVATIONS EQUIPMENT SUPPORT SIGNAGE/WAYFINDING GREEN FIXTURES & INFRASTRUCTURE CONSTRUCTION ADMINISTRATION, ARCHITECTURAL DESIGN, & ENGINEERING	\$14,190,476.19
Contingency	\$2,000,000.00
PROJECT BUDGET	\$16,190,476.19
Detroit Building Authority Fee (5% of Project Budget)	\$809,523.81
CONTRACT TOTAL NOT TO EXCEED	\$17,000,000.00

HOUSING & REVITALIZATION

6004900-A1 100% ARPA Funding – AMEND 1 –To Provide an Extension of Time to continue Managing the Single-Family Scatter Site Homeownership Program. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: December 1, 2022 through March 31, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,875,000.00

Funding

Account String: **3923-22012-365100-651118-851202**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$15,377,780 as of November 1, 2024**

Tax Clearances Expiration Date: **10-30-25**

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

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. This Amendment is a request to extend the term of the contract by 3 months and amend the contract terms, as well as reduce the contract total amount from \$4,875,000 to \$2,875,000. The reduction request allows for the remaining \$2,000,000 to be used for high-priority ARPA projects before the expenditure deadline of December 31, 2026.

Contract Details:

Vendor: **CHN Housing Partners**

Amount: **reduce by \$2,00,000; Total \$2,875,000**

End Date: **+s 3 months; through June 30, 2025**

Services (amended services):

The original contract stated that CHN will develop a program consisting of 3 parts: preparing for home sales, managing capital repairs, and coordinating down payment assistance.

The amended services adds a 4th part: “unwinding” projects from any funding requirements that would prevent sales, preparing for home sales, managing capital repairs, and coordinating down payment assistance.

All parts of this program will require CHN to coordinate with the owners and nonprofit sponsors of scatter site developments around the city of Detroit. In partnership with HRD, the grantee will be responsible for project management activities, including:

I-Unwinding

A- Work with owners

- 1. Where needed, help property owners through the end of their initial LIHTC compliance period, including, but not limited to, activities such as (1) investor and co-general partner negotiations and exits, (2) hard and soft debt restructuring and negotiations and (3) evaluation of operating activities and recommendations for improvements**
- 2. Submit a brief homeownership plan that details the intended sales price of the homes and how the various components of the sales program (1 – resident counseling, 2 - any needed lending products beyond the down payment assistance provided in this program, 3 – capital improvements or repairs to homes before they are sold, 4 - any issues related to moving beyond the initial LIHTC compliance period) will be addressed**

Contract discussion continues onto the next page.

HOUSING & REVITALIZATION – *continued*

6004900-A1 100% ARPA Funding – AMEND 1 –To Provide an Extension of Time to continue Managing the Single-Family Scatter Site Homeownership Program. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: December 1, 2022 through March 31, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,875,000.00

Services– *continued*

3. **Identify mortgage providers that will provide the greatest opportunity to convert low-income residents to homeownership**
4. **Facilitate purchase agreements between the residents and ownership and initiate the process with the selected lender and title company. Consult and assist developer with preparing any issues that would prevent the successful transfer of ownership (e.g. land assembly, verifying previous documentation, etc.)**

II-Preparing for Home Sales:

A- Work with owners

- 1- **Help property owners through the end of their initial low-income housing tax credit (LIHTC) compliance period including investor & co-general partner negotiations & exits hard & soft debt restructuring & negotiations
Evaluations of operating activities & recommendations for improvements**
- 2- **Submit brief home ownership plan that details the intended sales price of the homes and how the various components of the sales program
Capital improvements or repairs to homes before they are sold,
Any issues related to moving beyond the initial LIHTC compliance period will be addressed**
- 3- **Identify mortgage providers that will provide the greatest opportunity to convert low-income residents to homeownership**
- 4- **Facilitate purchase agreements between the residents and ownership and initiate the process with the selected lender and title company**
- 5- **Consult and assist developer with preparing any issues that would prevent successful transfer of ownership (i.e., land assembly, verifying previous documentations, etc.)**

B- Work with residents

- 1- **Qualify residents for eligibility to purchase their homes using factors that include their income, rental history, and participation in rental subsidy programs (including their contributions to rentl payments vs the rental subsidy portion).**
- 2- **Engage individual customers by informing them of homeownership opportunity, answering questions, ensuring their qualifications, and developing a plan for residents to purchase home**
- 3- **Connect residents to any other homebuyer-related education or counseling needed**
- 4- **Guide residents through the income-qualifying process if a project has city HOME federal fundng for housing that comes through the city- per OCP.**

C- Work with government

- 1- **Meet at least monthly with representatives of Housing & Revitalization Department to assess progress towards goals & understand any barriers that prevent required activites from taking place efficiently**
- 2- **Secure approval of the sales as needed from city and Michigan State Housing Development Authority- MSHDA**
- 3- **Integrate program client management data with City of Detroit data systems to ensure effective program tracking & reporting**

III- Managing Capital Repairs:

- 1- **Determine the scope of capital needs assessment (CNA) in collaboration with the city & owner**
- 2- **Coordinate with ownership entities & ownership’s property management agents to engage CNA consultant & schedule an inspection of the affordable housing project for CNA**
- 3- **Review draft CNA & provide comments and information as needed**
- 4- **Explain the contents & recommendations of CNA once it is finalized**

Contract discussion continued on next page.

HOUSING & REVITALIZATION – *continued*

6004900-A1 100% ARPA Funding – AMEND 1 –To Provide an Extension of Time to continue Managing the Single-Family Scatter Site Homeownership Program. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Previous Contract Period: December 1, 2022 through March 31, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,875,000.00

Services– *continued*:

- 5- **Develop plans for executing repairs (units, budget per unit & timeline, based on the capital needs assessment).**
- 6- **Create capital improvements scope & specifications package in a form that is ready for competitive bidding out to contractors**
- 7- **Assist ownership in bidding out the scope/ specifications of work, receiving bids, evaluating bids, recommending & selecting contractors**
- 8- **Assist ownership in entering into agreements with selected contractors for completing the scope of work**
- 9- **Oversee the completion of the scope of work in construction management role**
- 10- **Oversee the closeout of the construction work & assist in reporting requirements**

IV Coordinating down payment assistance:

- 1- **Develop a program design (including program elements, marketing plans, homebuyer education strategy, outreach strategy, underwriting criteria, loan documents, recordkeeping, & documentation policies, and ongoing reporting requirements) for the down payment assistance program.**
- 2- **Create policies & procedures document that guides the implementation down payment assistance program**
- 3- **Develop terms & conditions for down payment assistance product**
- 4- **Perform intake & initial resident qualification services**
- 5- **Perform final resident qualification services**
- 6- **Underwrite down payment assistance loans**
- 7- **Oversee inspection of properties**
- 8- **8. Ensure that the city down payment assistance documents are submitted in the first mortgage lender**
- 9- **Facilitate the loan closing prices & submit applicable closing documents in coordination with the city**
- 10- **Maintain files for applicants**
- 11- **Ensuring obligation of all funds by December 31, 2024 and repayment of all loans by December 31, 2026**

The ultimate purpose of this subrecipient agreement is to help low-income renters become homebuyers, and for the homes they live in to be physically upgraded to an acceptable level before they are sold to the new homebuyers. An Estimated 70 units repaired and sold by June 30, 2025.

The typical amount of downpayment assistance provided will be \$10,000 per household, and the typical amount of capital repairs provided will be \$18,000 per home, leading to a total typical amount of \$28,000 per sale. However, with approval from the program manager and leadership from the Housing and Revitalization Department, these numbers may be adjusted between the categories or increased depending on the needs of the project. Additionally, down payment assistance funds may be used to cover closing costs for portfolio owners in cases where residents do not need the funds.

Amended Budget can be found on the next page.

6004900-A1 Fees (amended budget):

Per Unit	Nov 2022 - June 2024 -		Jan 2025 - July 2025 -		Total	Description	Item Type
	May 2024	Dec 2024	June 2025	Dec 2025			
Homes Sold	7	28	35	0	70	See Note A	
Homes Repaired	5	28	40	0	73	See Note B	
Homes Provided CNAs	58	27	5	0	90		
Months	19	7	6	0	32		
Consulting + Legal Hrs	1	15	10	0	26		

Limited Partnership Unwind

CHN Consulting Fees (including Legal Services) - estimated 60 consulting hrs per project and 48 legal hrs per project	387.50	388	5,813	3,875	-	10,075	Working with property owners through the end of the initial LIHTC compliance period to "unwind" the partnership	Professional Service
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Sales Preparation & Conversion

Sales Prep Management (up to \$12,000 per month)	12000	228,000	84,000	72,000	-	384,000	Preparing families to meet the underwriting criteria of various lending sources	Professional Service
Closing Conversion Fees (\$1,933 per unit)	1933	13,531	54,124	67,655	-	135,310	Performance based fees for converting LP residents to homeowners	Professional Service
Subtotal Sales Prep & Conversion		241,531	138,124	139,655	-	519,310		

Home Repair Assistance & Administration

Home Repair Direct Assistance Capital	18000	90,000	504,000	720,000	-	1,314,000	Between \$10,000 - \$20,000 per unit in Home Repair assistance; can be increased as needed	Direct Cost
Third-Party Capital Needs Assessment (\$350 per unit)	350	20,300	9,450	1,750	-	31,500	Third-party, qualified, in-market single-family capital needs assessment (note: potential savings if purchased in bulk).	Professional Services
CNA Coordination and Advisement Fee (\$200 per unit)	200	11,600	5,400	1,000	-	18,000	CNA coordination, review, advisement and oversight by CHN Single-Family Preservation experts for ownership and the City (note: potential efficiencies if staged in bulk)	Administrative
Home Repair Construction Management Fee (\$1,750 per unit)	1750	8,750	49,000	70,000	-	127,750	Capital Improvement scope, bidding, and construction management of by CHN Single-Family Preservation experts based on findings of the unit CNA.	Administrative
Subtotal Home Repair Administration		130,650	567,850	792,750	-	1,491,250		

Down Payment Assistance & Administration

Down Payment Direct Assistance	10000	70,000	280,000	350,000	-	700,000	Roughly \$10,000 deferred second mortgage for down payment assistance (may increase as needed with City approval), or closing fees where DPA is not specifically needed	Direct Cost
DPA Program Administration Fee (\$4,667 per month)	4667	84,006	32,669	28,002	-	144,677	Developing and managing the down payment assistance program including marketing, outreach, homebuyer education, and coordination of DPA loan documents	Administrative
Subtotal Down Payment Administration		154,006	312,669	378,002	0	844,677		
Contingency			4,844	4,844	0	9,688	Contingency sets contract value at \$2.875M	

Totals 526,575 1,029,300 1,319,126 0 2,875,000 Compare to \$4,875,000 in original version of contract

6004900-A1 Fees (amended budget) – continued:

\$	4,875,000.00	<<orig contract amt
\$	2,875,000.00	<<new contract amt
\$	2,000,000.00	<<amt to pull out of contract

Please note the following information:

A:

- Some residents need to have a minimum of \$15,000 in down payment assistance to qualify (4)
- Residents with income exceeding 80% of the Area Median Income (AMI) require the City's approval to make a purchase, a process that has taken 30+ days (2)
- Nortown I HOME Restructure is likely to cause a delay in homes being sold (16)
- There are parcel/address issues with Nortown I & II, which will cause a delay in homes being sold (6)
- Interested buyers of vacant properties must have financing, as few have cash available for purchase
- The number of potential new owners with residents who are close to being ready to purchase is still uncertain

B:

- Some properties have repair costs that exceed \$10,000, with some even surpassing \$20,000
- In certain portfolios, properties have repair costs that exceed \$20,000, with some even surpassing \$40,000
- Need the necessary amount of down payment assistance to transfer properties to the residents

\$2,875,000 of the previously authorized \$4,875,000 has been invoiced on this contract. This Amendment reduces the total contract amount to \$2,875,000.

Additional Information:

6004900 was originally approved Nov. 22, 2022 for \$4,875,000; thru March 31, 2025.