

# City of Detroit

## CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: November 18, 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 19, 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 18, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION NOVEMBER 19, 2024.**

**ASSESSOR**

6006768 100% City Funding – To Provide Casino Appraisal Services. – Contractor: TS Worldwide, LLC –  
Location: 4775 Larimer Parkway, Suite 200, Johnstown, CO 80534 – Contract Period: Upon City  
Council Approval through November 30, 2027 – Total Contract Amount: \$375,000.00.

Funding

Account String: **NOT Provided**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **2-7-25**

Political Contributions and Expenditures Statement:

Signed: **1-25-24** Contributions: **None**

Consolidated Affidavits

Date signed: **1-25-24**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Uses Resumes

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information

**NOT Provided.**

Contract Details:

Vendor: **TS Worldwide, LLC**

Amount: **\$375,000**

End Date: **November 30, 2027**

Services:

**Prepare real property appraisals to determine the True Cash Value for MGM Grand Detroit, Motor City and Hollywood (formerly Greektown) complexes, with an effective appraisal date of December 31, 2024. This vendor may also be required to prepare appraisals for tax years 2023 and 2024 for Michigan Tax Tribunal purposes.**

**The vendor will inspect the property to investigate the layout, design and quality of the casino, parking and hotel improvements and FF & E (furniture, fixture, and equipment), including pending capital improvement projects.**

**The vendor will also review and analyze the regional gaming industry's current market supply and demand, factors impacting future growth trends. Revenue from other sources, including rooms, food and beverage, and/or retail, etc., will also be analyzed.**

**The Vendor will provide deposition and/or trial testimony in the Tax Tribunal in support of the appraisals, as needed.**

**The City will be responsible for obtaining financial and other information about the casinos as part of the discovery process in the Tax Tribunal proceedings, and provide that information to the Vendor to assist in the preparations of the appraisals as part of the appeal process.**

**Identified sub-contractor: Cumming Management Group, Inc. to provide reproduction cost estimates for each property, and for each requested tax year.**

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

**ASSESSOR** – *continued*

6006768      100% City Funding – To Provide Casino Appraisal Services. – Contractor: TS Worldwide, LLC –  
Location: 4775 Larimer Parkway, Suite 200, Johnstown, CO 80534 – Contract Period: Upon City  
Council Approval through November 30, 2027 – Total Contract Amount: \$375,000.00.

Fees:

**HVS Fees**

<b>Greektown</b>	<b>\$85,000</b>
<b>Motor City Of Detroit</b>	<b>\$85,000</b>
<b>MGM Grand Detroit</b>	<b>\$85,000</b>
<b>Travel Costs</b>	<b>\$15,000</b>
<b>Sub-Contractor Fees for all 3 Casinos</b>	<b>\$90,000 [\$30,000 for each Casino]</b>
<b>Travel Costs</b>	<b>\$15,000</b>
<b>TOTAL</b>	<b>\$375,000</b>

**Litigation Support Hourly Rates: 9 positions ranging from \$135/hr. for Assistant Cost manager/Estimating Technician/Intern to \$650/hr. for Senior Managing Director.**

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

3078423 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7326 McDonald. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$107,000.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$11,395,523 as of November 15, 2024**

Tax Clearances Expiration Date: **7-22-25**  
Political Contributions and Expenditures Statement:  
Signed: **9-19-23** Contributions: **None**

Consolidated Affidavits:

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7326 McDonald on July 19, 2024.**

**Bids closed on July 31, 2024. 9 Invited Suppliers; 5 Bids Received.**

ALL Bids: Salenbien	\$138,424.93 [10% equalized bid \$135,656.43 for D-BB]
Inner City Contracting	\$175,999 [8% equalized bid \$161,919.08 for D-BB, D-HB, & D-BSB]
Homrich	\$107,000 [4% equalized bid \$104,860 for D-BB]
Adamo	\$130,445 [7% equalized bid \$121,313.85 for D-BB & D-HB]
Gayanga	\$234,375 [11% equalized bid \$208,593.75 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**  
Amount: **\$107,000**

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

Services & Costs:

**Demolition \$98,500; Backfill & Grading \$6,000; Site Finalization \$2,500; TOTAL \$107,000**

**\*\*\*Demolition Completion date: NOT Provided. Property Ownership: NOT Provided**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 6/4/25.**

**Vendor indicates a Total Employment of 87; 6 Employees are Detroit residents.**



### GENERAL SERVICES

6006832 100% IPA Funding – To Provide Reassignment and Amendment #1 of contract #6006354 as new contract #6006832 to Spirt Ford, Inc.. – Contractor: Spirt Ford, Inc. – Location: 4402 N. Ann Arbor Road, Dundee, Mi. 48131 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$3,420,869.00.

#### Funding

Account String: **4533-20507-470100-644600**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$55,908,082 as of November 15, 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 6006354 with Jorgensen Ford Sales, Inc to provide Heavy Duty Vehicles and Supporting Services, which was approved in July 30, 2024 for \$3,420,869 for a 5-year term. This contract replaces and closes out 6003584, closes, as well as assigns all conditions and terms of 6003584 to Spirit Ford, Inc. None of the authorized \$3,420,869 for 6006354 has been invoiced, therefore the full amount has been assigned to Spirit Ford.**

**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.**

#### Background:

**These Heavy Duty Vehicles covered under this contract are intended to replace, and in some cases, augment the City's 235-vehicle heavy duty fleet over a 5-year period, to standardize and optimize the fleet. The City has created a Comprehensive Vehicle Reinvestment Plan under which it will make major investments in fleet, in an effort to significantly reduce total cost of ownership and improve unit availability.**

#### Contract Details:

Vendor: **Spirit Ford, Inc**

Amount: **\$3,420,869**

End Date: **June 30, 2029**

#### Services:

**Provide Heavy Duty Vehicles and Supporting Services, which includes Extended Warranty and Maintenance Services. All equipment shall be new and the manufacturer's latest model.**

**The contract states that all selected vendors are required to keep the using departments aware and updated on new technology (Plug -In Electric / Hybrid / Hydrogen) for these specific vehicles. This will give the departments the option to purchase new technology during the contract term.**

**Vendor must offer advice and assistance in the planning of the City's annual buys under this contract. This includes:**

- **Chassis recommendations for necessary operations**
- **Standardizing chassis makes, where possible, to provide the least amount of variation**
- **Streamlining and managing all upfitting**
- **Providing industry research and supporting documentation for vehicle recommendations**
- **Providing efficient delivery of complete, fully upfitted, vehicles to the City**
- **Providing all necessary diagnostic tools**
- **Providing all necessary training including operator and mechanic training**

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

**GENERAL SERVICES – *continued***

6006832      100% IPA Funding – To Provide Reassignment and Amendment #1 of contract #6006354 as new contract #6006832 to Spirt Ford, Inc.. – Contractor: Spirt Ford, Inc. – Location: 4402 N. Ann Arbor Road, Dundee, Mi. 48131 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$3,420,869.00.

Services – *continued*:

- **Provide updates on any vehicle technology that may be applicable to the vehicles within this contract that could be beneficial to the City, (i.e., Hybrid, Hydrogen, Electric).**

Fees:

<u>Vehicle</u>	<u>FY2024 Price</u>	<u>Extended Warranty</u>	<u>Maintenance Package</u>
3 F-350 [Off Road Trash Truck]	\$102,345	\$6,695	\$3,455
3 F-550 Super Cab [Bucket Truck - Extended Cab]	\$261,102	\$7,580	\$11,280
5 F-550 Super Cab [Bucket Truck - Crew Cab]	\$261,327	\$7,580	\$11,280

Prices are estimated to increase by approximately 4.76% per year from FY2024 to FY2028.

**Contract Total Value:**

<b>11 Heavy Duty Vehicles</b>	<b>\$2,850,724</b>
<b>20% Contingency</b>	<b>\$70,145</b>
<b>TOTAL</b>	<b>\$3,420,869</b>

**LAW**

2870456-A12 100% City Funding – AMEND 12 – To Provide an Extension of Time for Legal Representation for Post Bankruptcy Restructuring and Revitalization, Charter Commission and Other Matters as Requested. – Contractor: Miller Canfield Paddock & Stone, PLLC – Location: 150 West Jefferson, Suite 2500, Detroit, MI 48226 – Previous Contract Period: August 1, 2012 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$12,950,522.56.

Funding

Account String: **1001-05185-350890-617900**  
Fund Account Name: **Risk Management Fund**  
Appropriation Name: **Non Dept Risk Management**  
Funds Available: **\$66,612,479 as of November 15, 2024**

Tax Clearances Expiration Date: **10-29-25**

Political Contributions and Expenditures Statement:

Signed: **10-28-24** Contributions: **A list of 32 donations from 2016 – 2021 was provided, which included 17 to the Mayor, 10 to former CMs, 3 to a current CM, and 4 to candidates in other electoral races.**

Consolidated Affidavits

Date signed: **10-28-24**

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

Bid Information:

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

Contract Details:

Vendor: **Miller Canfield Paddock & Stone, PLLC**  
End Date: **adds 1 year; through December 31, 2025**

Amount: **+\$0.00; Total \$12,950,522.56**

Services-remains the same:

**Provide Legal Advice and Litigation Representation Pertaining to Implementing the City’s Ongoing Restructuring and Other Matters as Requested. The firm will act at the direction of Corporate Counsel; through December 31, 2024.**

Amendment 1 Details:

**Add 1 year to the contract term. No other information was provided regarding this amendment.**

Fees remains the same:

**A price list of approximately 75 employees for legal services was included in the documents. Hourly rates ranges from \$152 per hour to \$495 per hour.**

**#3,866,991.68 of the authorized \$12,950,522.56 has been invoiced on this contract.**

Additional Information:

**This contract was originally approved on December 11, 2012 with Miller Canfield Paddock & Stone PLC to provide Legal Advice and Litigation Representation pertaining to implementing the City’s ongoing Restructuring as contemplated in the Financial Stability Agreement among the City, the Michigan Department of Treasury, and the Review Team for the City of Detroit (“FSA”) from August 1, 2012 through June 30, 2014 for \$300,000.**

**Amendment 1 – 11 added \$12,650,522.56 and extended the contract term 12 years from Dec. 2012 – December 2024, making the total contract amount \$12,950,522.56. The most recent Amendment 11 was approved on March 26, 2024, to extend the contract period 1 year; through December 31, 2024. No additional funds were requested at that time.**

**LAW**

6003874-A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Legal Counsel for Immigration Employee Sponsorships. – Contractor: Clark Hill, PLC – Location: 500 Woodward Avenue, Suite 3500, Detroit MI 48226 – Previous Contract Period: August 16, 2021 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$205,000.00.

Funding

Account String: **1000-29320-320010-613100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient and Innovative Operations Support-Law**  
Funds Available: **\$12,641,148 as of November 15, 2024**

Tax Clearances Expiration Date: **12-19-24**  
Political Contributions and Expenditures Statement:  
Signed: **10-31-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-31-24**  
 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 agreement.**

Contract Details:

Vendor: **Clark Hill, PLC** Amount: **+\$50,00; Total \$205,000**  
End Date: **adds 1 year; through December 31, 2025**

Services-remains the same:

**The attorney will provide legal counsel on immigration matters and obtain immigration employee sponsorships for the City of Detroit. The immigration employee sponsorship includes but is not limited to the government filings and fees for immigration work authorization in the City of Detroit.**

Amendment 1 Details:

**Add \$50,000 and 1 year to the contract term. No other information was provided regarding this amendment.**

Fees remains the same:

**Immigration Employee Sponsorship costs a flat-fee rate of 5,000.**

**Any additional filings/ fees that exceed the standard immigration employee sponsorship flat-fee rate will be provided to the city in an estimate at the onset of the matter being assigned to the Attorney.**

**\$142,505.50 of the authorized \$155,000 has been invoiced on this contract.**

Additional Information:

**6003874 was originally approved June 7, 2022, for \$30,000; through December 31, 2022**

**6003874-A1 was approved February 21, 2023, which increased the term by 2 years and added \$50,000, making the total \$80,000; through December 31, 2024**

**6003874-A2 was approved March 19, 2024, which added \$75,000, making the total contract amount \$155,000; through December 31, 2024. No additional time was requested.**



**LAW**

6005591-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Legal Advice Regarding the Development of Renewable Energy. – Contractor: RivenOak Law Group, P.C. – Location: 3331 W Big Beaver Rd Suite 109, Troy, MI 48084 – Previous Contract Period: July 1, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$25,000.00 – Total Contract Amount: \$225,000.00.

Funding

Account String: **1000-239320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$10,841,402 as of November 15, 2024**

Tax Clearances Expiration Date **9-17-25**

Political Contributions and Expenditures Statement:

Signed: **3-6-24** Contributions: **none**

Consolidated Affidavits

Date signed: **3-6-24**

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

**\*Per Vendor- they do not use an employment application to hire new employees; no new positions have been open in a long time. Vendor does not have a policy prohibiting the hiring of individual with a criminal record.**

Bid Information

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

Contract Details:

Vendor: **RivenOak Law Group, P.C**

End Date: **adds 1 year through December 31, 2025** Amount: **+\$25,000; Total \$225,000**

Services remain the same:

**The vendor will advise the Law Department regarding various energy and utilities matters with the City of Detroit.**

Fees- remains the same:

Lawyers & Personnel

Description

Hourly Rate

Attorney Member of Firm \$500.00

Attorney Member of Firm \$425.00

Attorney Senior Attorney to Firm \$375.00

Paralegal Paralegal at Firm \$250.00

**LAW**

6005681-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Consulting Expertise Regarding ADA Issues for City of Detroit Properties in Reference to the Babcock v State of Michigan Lawsuit. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Previous Contract Period: August 1, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$100,000.00.

Funding

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

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$10,841,402 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-26-24** Contributions: **1 to CM in 2020**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance.

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Bid Information

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

Contract Details:

Vendor: **DLZ Michigan, Inc.**

End Date: **adds 1 year through December 31, 2025** Amount: **\$100,000**

Services-remains the same:

- **DLZ, by Stephen Metzger, will provide consulting expertise with respect to ADA issues at City of Detroit owned or controlled properties which are at issue in the lawsuit in Babcock v State of Michigan, et al.**
- **The scope of services of this contract does not include testimony by Mr. Metzger at deposition or trial, and a written amendment would be required before Mr. Metzger would be asked to provide testimony.**

Fees-remains the same:

**Stephen Metzger \$190 Billable Hourly Rate**

Additional Information:

**6005681 was initially approved November 7, 2023, with DLZ Michigan, Inc. to provide Consulting Expertise-ADA Issues C of D Properties Babcock v State of MI for \$100,000; through December 31, 2024.**

**POLICE**

6006719      40%, 40% Grant & 20% City Capital Funding – To Provide a Master Agreement for Motorola Radios, Chargers, Warranties, Accessories & Configuration via MIDEAL #190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through December 31, 2029 – Total Contract Amount: \$12,000,000.00.

Funding

Account String: **1000-25310-310220-622301**  
Fund Account Name: **General Fund**  
Appropriation Name: **Safer Neighborhoods – DoIT**  
Funds Available: **\$10,841,402 as of November 15, 2024**  
complies

Tax Clearances Expiration Date **10-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application  
  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Background:

**Michigan’s Public Safety Communications System (MPSCS) was established in order to provide for a unified, statewide radio communication system which may be utilized by all emergency entities that wish to use it statewide. There are currently over 1800 different emergency agencies that are members of this system. This number is expected to increase as new counties and agencies come on board.**

Bid Information

**None. This is a Sole Source Procurement. Motorola Solutions is a Sole Source Vendor as authorized and can only supply the necessary equipment and configurations and services the Detroit Police Department’s Radio Systems.**

Contract Details:

Vendor: **Motorola Solutions, Inc.**      Bid: **Sole Source**  
End Date: **December 31, 2029**      Amount: **\$12,000,000**

Services:

- **To Provide Motorola Radios, Chargers, Warranties, Accessories & Configuration via MIDEAL #190000001544.**
- **The vendor will provide all necessary management, personnel, equipment, tools, materials, software, supervision, training, and installation.**
- **Provide equipment maintenance and upgrades to ancillary system products and software necessary for the security, upgrade, upkeep, refresh and tech support.**
- **Provide Motorola Brand P25 Two-way Radios and other associated radio system hardware, accessories, and furniture which may be utilized with the system.**
- **Provide Motorola Brand P25 Two-way Radios and other associated radio system hardware, accessories, and furniture which may be utilized for use outside with the system.**

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

**POLICE-cont.**

6006719 40%, 40% Grant & 20% City Capital Funding – To Provide a Master Agreement for Motorola Radios, Chargers, Warranties, Accessories & Configuration via MIDEAL #190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through December 31, 2029 – Total Contract Amount: \$12,000,000.00

Fees:

		Date:			
(Motorola office address goes here)		Quote #:			
<b>Prepared By:</b> (Motorola Sales Rep.)	<b>Phone:</b>	<b>Fax:</b>	<b>CUSTOMER #:</b>		
<b>PREPARED FOR:</b> (Customer Contact)	<b>Bill To:</b> Please Provide	<b>Ship to:</b> Please Provide			
<b>COMPANY:</b>	<b>Address:</b>	<b>Address:</b>			
<b>PHONE:</b>					
<b>FAX:</b>					
Equipment Details and Pricing					
Qty.	Model	Description	List Price	Discount Price	Total Price
<b>Motorola APX6000LJ Portable Radio</b>					
20	H98UCF9PW6 N	APX6000 700/800 MODEL 2.5 PORTABLE	\$ 2,200.00	\$ 1,606.00	\$ 32,120.00
20	QA02756	ADD. 9600 TRUNKING OR 3600 DIGITAL TRUNKING	\$ 1,570.00	\$ 1,146.10	\$ 22,922.00
20	QA01749	ADD. ADVANCED SYSTEM KEY - SOFTWARE KEY	\$ -	\$ -	\$ -
20	WPLN7080	APX 7000 IMPRES CG SU APX7000 US/NA/CALA	\$ 125.00	\$ 87.50	\$ 1,750.00
20	PMNN4403	L10N IMPRES 21500MAH IP67 BATT	\$ 125.00	\$ 87.50	\$ 1,750.00
<b>Installation Services</b>					
20	SVC03	Radio programming & template generation	\$ 95.00	\$ 95.00	\$ 1,900.00
<b>QUOTE SUB TOTAL</b>				<b>\$60,442.00</b>	
*All items are priced in accordance with the State of Michigan Radio Contract 071B2200101					

**MAINTENANCE AND SUPPORT PRICING**

Component	October 1, 2019	October 1, 2020	October 1, 2021	October 1, 2022	October 1, 2023	October 1, 2024	October 1, 2025	October 1, 2026	October 1, 2027	October 1, 2028	TOTAL	
MPSCS ASTRO LIFECYCLE	System Upgrade Agreement II (SUA II)	\$ 4,666,781.89	\$ 5,119,186.80	\$ 5,570,726.31	\$ 5,900,187.68	\$ 6,460,906.70	\$ 6,502,411.06	\$ 6,545,043.90	\$ 6,589,066.01	\$ 6,634,415.11	\$ 6,681,002.78	\$ 60,669,728.24
	Security Update Services (SUS)	\$ 100,785.87	\$ 103,809.45	\$ 106,923.73	\$ 118,189.84	\$ 121,735.54	\$ 125,387.60	\$ 135,019.65	\$ 139,070.24	\$ 143,242.35	\$ 147,539.62	\$ 1,241,703.89
	Technical Support (TS)	\$ 252,878.41	\$ 260,464.76	\$ 268,278.70	\$ 296,546.12	\$ 305,442.50	\$ 314,605.77	\$ 338,773.22	\$ 348,936.41	\$ 359,404.51	\$ 370,186.64	\$ 3,115,517.03
	OPSCC	\$ 34,839.75	\$ 35,884.94	\$ 36,961.49	\$ 40,855.97	\$ 42,081.65	\$ 43,344.10	\$ 46,673.71	\$ 48,073.92	\$ 49,516.14	\$ 51,001.63	\$ 429,233.31
	Business Relationship Manager (BRM)	\$ 260,000.00	\$ 267,800.00	\$ 275,834.00	\$ 284,109.02	\$ 292,632.29	\$ 301,411.26	\$ 310,453.60	\$ 319,767.21	\$ 329,360.22	\$ 339,241.03	\$ 2,980,608.62
<b>TOTAL</b>	<b>\$ 5,315,285.91</b>	<b>\$ 5,787,145.95</b>	<b>\$ 6,258,724.24</b>	<b>\$ 6,639,888.63</b>	<b>\$ 7,222,798.67</b>	<b>\$ 7,287,159.80</b>	<b>\$ 7,375,964.08</b>	<b>\$ 7,444,913.79</b>	<b>\$ 7,515,938.33</b>	<b>\$ 7,588,971.70</b>	<b>\$ 68,436,791.09</b>	
MPSCS PREMIER**	PremierOne CAD		\$106,678.14	\$109,878.36	\$119,812.29	\$123,406.92	\$127,108.85	\$135,644.68	\$139,714.22	\$143,905.79	\$148,222.50	\$ 1,154,371.75
	PremierMDC	\$ 162,778.86	\$ 150,358.48	\$ 154,869.30	\$ 171,187.28	\$ 176,322.96	\$ 181,612.64	\$ 195,563.48	\$ 201,430.32	\$ 207,472.88	\$ 213,696.68	\$ 1,815,292.88
	Upgrade - Hardware/Software/Services	\$ 142,848.92	\$ 142,848.92	\$ 153,301.28	\$ 153,301.28	\$ 153,301.28	\$ 153,301.28	\$ 160,269.52	\$ 160,269.52	\$ 160,269.52	\$ 160,269.52	\$ 1,386,679.76
<b>TOTAL</b>	<b>\$ 162,778.86</b>	<b>\$ 399,885.54</b>	<b>\$ 407,596.58</b>	<b>\$ 444,300.85</b>	<b>\$ 453,031.16</b>	<b>\$ 462,022.77</b>	<b>\$ 491,477.68</b>	<b>\$ 501,414.06</b>	<b>\$ 511,648.19</b>	<b>\$ 522,188.70</b>	<b>\$ 4,356,344.39</b>	
<b>GRAND TOTAL</b>	<b>\$ 5,478,064.77</b>	<b>\$ 6,187,031.49</b>	<b>\$ 6,666,320.82</b>	<b>\$ 7,084,189.48</b>	<b>\$ 7,675,829.83</b>	<b>\$ 7,749,182.57</b>	<b>\$ 7,867,441.76</b>	<b>\$ 7,946,327.85</b>	<b>\$ 8,027,586.52</b>	<b>\$ 8,111,160.40</b>	<b>\$ 72,793,135.48</b>	
MPSCS Existing Credits	Credit #1 - System Manager	\$ (154,291.00)										\$ (154,291.00)
	Credit #2 - WAVE Activation Fee	\$ (1,814.40)										\$ (1,814.40)
	Credit #3 - WAVE Hosting	\$ (6,900.00)										\$ (6,900.00)
	Credit #4 - Subscriber Activation	\$ (53,750.00)										\$ (53,750.00)
<b>GRAND TOTALS OF CREDITS</b>	<b>\$ (216,755.40)</b>											<b>\$ (216,755.40)</b>

**PUBLIC WORKS**

6006717 100% Major Street Funding – To Provide Residential Snow Plowing for Districts 3 and 4. – Contractor: Payne Landscaping Incorporated – Location: 7635 E. Davison Detroit, MI 48212 – Contract Period: Upon City Council Approval through October 2, 2026 – Total Contract Amount: \$1,297,193.10.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-3-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-3-24**

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

Bid Information

**RFQ opened August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.]**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **Payne Landscaping Incorporated**

Bid: **NOT Provided**

Amount: **\$1,297,193.10**

End Date: **October 2, 2026**

Services:

**The city streets have been divided into 7 City Council Districts. The Contractor has been awarded District 3 and District 4. Maps identifying the boundaries of each district are on the next page of this report.. The Vendor shall furnish all labor and machinery necessary to accomplish the work required under this contract.**

- **Plow a 16-foot wide path down the center of all residential and side streets.**
- **Plow blade shall be no more than 1.5 inches from the ground when plowing. If more than 1.5 inches of snow is left in path, the contractor will be required to re-plow the street(s) at no additional cost to the City of Detroit.**
- **It is not acceptable to leave a buildup of snow greater than 1.5 inches in any residential intersection. If more than 1.5 inches of snow is found in any residential intersection, contractors will be responsible to readdress.**
- **All streets around the perimeter of each School shall be plowed curb to curb providing safe drop off and pick-up of students as well as providing ingress and egress to all major thoroughfares. bA listing of schools, by district, shall be provided. The number of occurrences in which contractors are directed to perform plowing services will be dictated by winter weather conditions.**

*Contract discussion continues onto the next page.*

**PUBLIC WORKS – continued**

6006717 100% Major Street Funding – To Provide Residential Snow Plowing for Districts 3 and 4. – Contractor: Payne Landscaping Incorporated – Location: 7635 E. Davison Detroit, MI 48212 – Contract Period: Upon City Council Approval through October 2, 2026 – Total Contract Amount: \$1,297,193.10.

**The Vendor shall reimburse, repair or replace any sidewalk, fences, signs, buildings, poles or any other public and/or private property damaged or destroyed by careless or accidental use of their equipment.**

Fees:

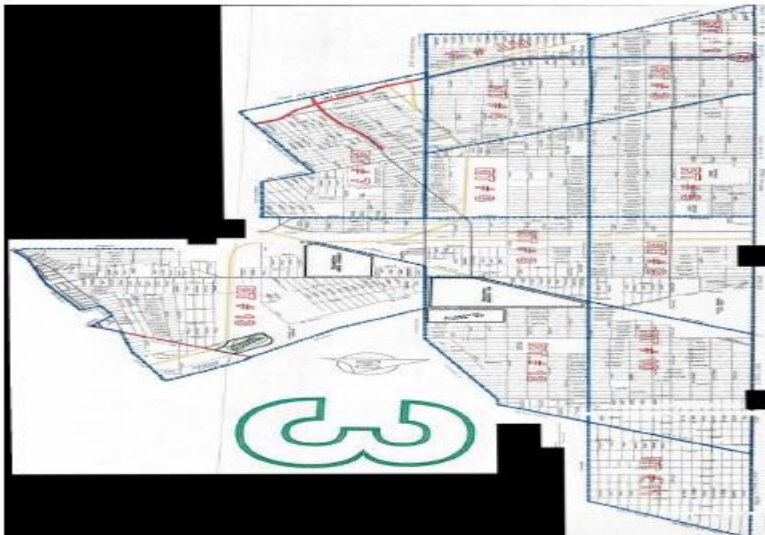
District #	Description	Quantity	Pricing	Total
3	Snow Plow Residential Streets for District 3 (3 per year over 2 years)	6	\$113,206.00	\$679,236.00
4	Snow Plow Residential Streets for District 4 (3 per year over 2 years)	6	\$102,992.85	\$617,957.10
			Grand Total:	\$1,297,193.10

Detroit Certifications:

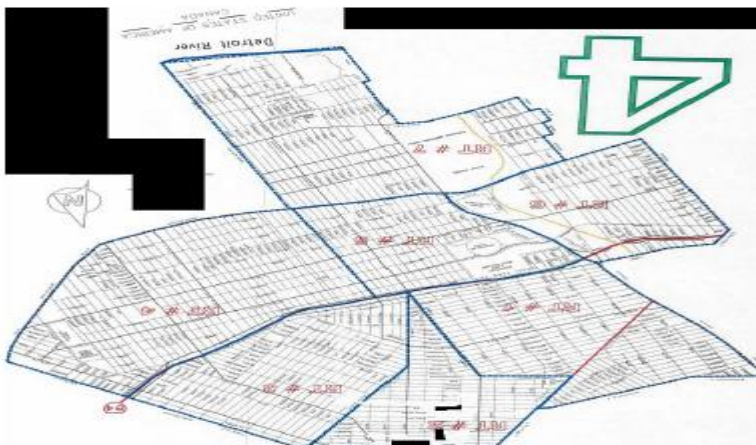
**Detroit Based, Headquartered, Small, Resident Based, and Minority-owned Business.**

Maps:

**District 3**



**District 4**



**CITYWIDE**

6006827 100% Blight Remediation Funding – To Provide Personal Protection Equipment (PPE): Safety Boots. – Contractor: Red Wing Brands of America, Inc. – Location: 314 Main Street, Red Wing, MN 55066 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$40,000.00.

Funding

Account String: **1003-21200-160050-627195**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$11,395,523 as of November 15, 2024**

Tax Clearances Expiration Date: **10-24-25**  
Political Contributions and Expenditures Statement:  
Signed: **10-15-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-15-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Online Employment App complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**RFQ opened April 15, 2024 & closed on May 6, 2024. 220 Invited Suppliers; 2 Bids Received.**

**Bid based on the price of various types of PPE.**

ALL Bids:

**Saf-Gard Safety Shoe Company prices ranging from \$99.99 to \$119.99 [did not meet specifications]**  
**Red Wing Brands of America, Inc prices ranging from \$144.49 to \$267.64**

Contract Details:

Vendor: **Red Wing Brands of America, Inc**  
Amount: **\$40,000**

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

Services:

**Furnish and deliver, as required, and as needed, within 7 calendar days of request, wholesale approved American Society for Testing and Materials International (ASTM F2413-18) impact, compression, and electrical rating safety footwear that meets or exceeds brand name specifications (Red Wing) or qualified equivalent. Vendor will also provide:**

- **Fitting services.**
- **Punch-out or an online catalog.**
- **All safety footwear must meet or exceed the American Society for Testing and Materials International safety footwear standards**

Fees

**Women's insulated, waterproof, medium duty, and heavy-duty waterproof safety toe boots ranging from \$178.49 to \$237.99 each.**

**Men's hiker-style, waterproof, safety boot for work performed in the presence of chemicals, medium-duty, pull-on (puncture-resistant), and heavy-duty waterproof safety toe boots ranging from \$144.49 to \$267.64 each.**

**TOTAL Not to Exceed \$40,000.**

**CONSTRUCTION AND DEMOLITION**

6003856-A2 100% Blight Funding – AMEND 2 – To Provide an Extension of Time for Environmental Supportive Services. – Contractor: Professional Services Industries, Inc. – Location: 1938 Franklin Street, Suite 101, Detroit, MI 48207 – Previous Contract Period: February 1, 2022 through September 30, 2024 – Amended Contract Period: Upon City Council Approval through March 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,375,000.00.

Funding

Account String: **1003-21200-160020-617900**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$11,395,523 as of November 15, 2024**

Tax Clearances Expiration Date **10-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **4-29-24** Contributions: **none**

Consolidated Affidavits

Date signed: **4-29-24**  
 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.**

Contract Details:

Vendor: **Professional Services Industries, Inc.**  
End Date: **adds 1 year through March 30, 2025** Amount: **\$1,375,000**

Services- remains the same:

- **Amendment 1 adds Sampling and Analysis of Fill Material to the Scope of Services covered under this contract. Vendor will utilize direct push drilling methods to collect representative samples of the fill material used to backfill basement/foundation excavations following demolition of the structure.**

Service	Unit	Median
Base Mobilization and Report*	per site	\$1,800.00
Report Revision for Geotechnical Analysis	per site	\$200.00
Volatile Organic Compounds (VOCs) - U.S. EPA Method 8260B/624	per sample	\$80.00
Semi-Volatile Organic Compounds (SVOCs) - U.S. EPA Method 8270C/625	per sample	\$135.00
Polychlorinated Biphenyls (PCBs) - U.S. EPA Method 8082	per sample	\$75.00
Michigan 10 Metals - U.S. EPA Method 6020/7471	per sample	\$100.00
Chloride - U.S. EPA Method 9056	per sample	\$45.00
Herbicides and Pesticides - U.S. EPA 8081/8082	per sample	\$325.00
Particle Size Distribution (sieve analysis) – American Society of Testing and Materials (ASTM) Standard D422	per sample	\$195.00
Fraction of Organic Carbon (FOC) – ASTM D22974-00	per sample	\$125.00

- **Provide Demolition Environmental Supportive Services to mitigate urgent and unplanned environmental-related issues for commercial demolitions. Pre-Survey visit to identify impediments, damaged utility lines, leaking gas lines, or flooding in basements/crawlspace, relocate/remove debris, post notices on structures, identify unsafe conditions, and report findings.**

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



**CONSTRUCTION AND DEMOLITION-*cont.***

6003856-A2 100% Blight Funding – AMEND 2 – To Provide an Extension of Time for Environmental Supportive Services. – Contractor: Professional Services Industries, Inc. – Location: 1938 Franklin Street, Suite 101, Detroit, MI 48207 – Previous Contract Period: February 1, 2022 through September 30, 2024 – Amended Contract Period: Upon City Council Approval through March 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,375,000.00.

Fees-remains the same:

<b>Engineering Survey: Mobilization, Survey Report Admin Costs</b>	<b>\$800 per site</b>
<b>Hazardous/Regulated Materials Survey &amp; Inspection</b>	<b>\$350 per site</b>
<b>PLM Sample</b>	<b>\$6.50 per sample</b>
<b>Abatement Support: Mobilization, Review &amp; Admin.</b>	<b>\$100 per site</b>
<b>Post-Abatement air monitoring</b>	<b>\$250 per site</b>
<b>Post-Abatement Inspection Verification</b>	<b>\$125 per mobilization</b>
<b>Environmental Due Diligence: Phase I Environmental Assessment</b>	<b>\$2,000 per site</b>
<b>Phase II Scope of Work</b>	<b>\$200 per site</b>
<b>Phase II Environmental Site Assessment</b>	<b>\$4,000 per site</b>
<b>Due Care Plan</b>	<b>\$2,100</b>
<b>Field Services: Geoprobe</b>	<b>\$1,450 per day; \$1,000 per ½ day;</b>
<b>Coring Machine</b>	<b>\$150 per day; \$75 per ½ day</b>
<b>GPR</b>	<b>\$1,000 per parcel</b>
<b>Soil/Groundwater Analysis for VOC, PCB, SVOC, PNA, Metal ranges from \$60 - \$135 per sample</b>	

Additional Information:

**6003856 was initially approved March 1, 2022, with Professional Service Industries, Inc. to provide Demolition Environmental Supportive Services; through September 30, 2024, for \$1,150,000.**

**6003856-A1 was approved March 21, 2023, with Professional Service Industries, Inc. to provide Demolition Environmental Supportive Services; through September 30, 2024, for \$1,375,000.**

**CONSTRUCTION & DEMOLITION**

DSS #8-A1 100% City Funding – AMEND 1 – To Provide Additional Vendors for the Abatement and Demolition of the 85 approved Residential Properties Located in Areas Where Solar Arrays are Proposed. Schedule Period: Upon City Council Approval through December 31, 2026. Total Maximum Order Limitation: \$2,750,000.00.

**\*\*\*Below is the information provided when DSS # 8 was initially approved at the Formal Session held on October 1, 2024. The list of additional vendors was NOT provided.**

**DSS stands for Detroit Supply Schedule. Schedule #8 was a new supply schedule for the Abatement and Demolition of the 85 approved Residential Properties Located in Areas Where Solar Arrays are Proposed According to OCP, it was open to any qualified Vendor to become a part of this supply schedule; however, they are required to have a wrecking license to perform demolition for Residential Houses.**

Bid Information:

**OCP has open RFQQs for each supply schedule for vendors to apply to become a Supply Schedule qualified contractor. RFQQs stay open, and OCP submits vendors as they become qualified. This is a request to approve the following vendors for Abatement and Demolition of the 85 approved Residential Properties (DSS #8):**

**The 1st chart below was originally submitted by OCP on September 24, 2024 and the 2<sup>nd</sup> chart was a correction to the 1<sup>st</sup> chart, which was distributed to Council on October 1, 2024.**

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	AVG % OF DETROIT RESIDENTS OVER ALL CITY CONTRACTS
DMC	13500 Foley Street, Detroit MI 48227	DB, DRB, DHB, DBSB	MBE	64.60%
Homrich	3033 Bourke St. Detroit MI 48328	DBB		22.14%
Salenbien	985 E Jefferson Ste 300 Detroit MI 48207	DBB Renewal Pending		17.01%
Gayanga	1120 W. Baltimore Suite 200 Detroit, MI 48202	DBB, DRB, DHB, DSB,	MBE	59.63%

**Corrected chart submitted by OCP on October 1, 2024:**

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	# OF EMPLOYEES WORKING IN DETROIT	# OF DETROIT RESIDENT	% OF DETROIT RESIDENTS
DMC	13500 Foley Street, Detroit MI 48227	DB, DRB, DHB, DBSB	MBE	29	22	75.86%
Homrich	3033 Bourke St. Detroit MI 48328	DBB		12	9	75%
Salenbien	985 E Jefferson Ste 300 Detroit MI 48207	DBB Renewal Pending		10	3	30%
Gayanga	1120 W. Baltimore Suite 200 Detroit, MI 48202	DBB, DRB, DHB, DSB,	MBE	40	25	62.5%

**Supply Schedule discussion continues onto the next page.**

**CONSTRUCTION & DEMOLITION – continued**

DSS #8-A1 100% City Funding – AMEND 1 – To Provide Additional Vendors for the Abatement and Demolition of the 85 approved Residential Properties Located in Areas Where Solar Arrays are Proposed. Schedule Period: Upon City Council Approval through December 31, 2026. Total Maximum Order Limitation: \$2,750,000.00.

**The total estimated sales for all 4 vendors is \$2,750,000.**

**\*\*\*The consolidated Affidavits, Tax clearances, Detroit Certifications, and the number of Detroit residents are as follows:**

**DMC**

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

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

Political Contributions and Expenditures Statement:

Signed: **5-31-24** Contributions: **1 to the Mayor in 2016, 1 to a Former CM in 2016, & 1 to current CM in 2021.**

Certifications:

**Certified as Detroit Based, Headquartered, Small and Resident Business and Minority- Owned Business Enterprise until 10/24/2025.**

**Homrich**

Consolidated Affidavits:

Date signed: **9-19-23**

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

Tax Clearances Expiration Date: **7-22-25**

Political Contributions and Expenditures Statement:

Signed: **9-19-23** Contributions: **None**

Certifications:

**Certified as Detroit Based Business until 6/4/25.**

**Salenbien**

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

Tax Clearances Expiration Date: **12-7-24**

Political Contributions and Expenditures Statement:

Signed: **10-10-23** Contributions: **None**

Certifications:

**Certified as Detroit Based Business.**

**Supply Schedule discussion continues onto the next page.**

**CONSTRUCTION & DEMOLITION – *continued***

DSS #8-A1 100% City Funding – AMEND 1 – To Provide Additional Vendors for the Abatement and Demolition of the 85 approved Residential Properties Located in Areas Where Solar Arrays are Proposed. Schedule Period: Upon City Council Approval through December 31, 2026. Total Maximum Order Limitation: \$2,750,000.00

**Gayanga**

**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

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

**Political Contributions and Expenditures Statement:**

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

**Certifications:**

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business.**

**HEALTH**

6005074-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Services for Ending the HIV Epidemic: A Plan For America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Matrix Human Services – Location: 1400 Woodbridge Street, Detroit, MI 48207– Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$954,380.00 – Total Contract Amount: \$1,703,923.25.

Funding

Account String: **2104-20780-251111-612120-000096**  
Fund Account Name: **Health Grants Fund**  
Appropriation Name: **FY20 Ryan White HIV-AIDs RWHAP-Program A,B**  
Funds Available: **\$1,003,102 as of November 15, 2024**

Tax Clearances Expiration Date: **2-16-25**

Political Contributions and Expenditures Statement:

Signed: **12-5-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-5-23**

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

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

**Reason for Amendment 1: According to OCP, “The current Ending the HIV Epidemic contract for Matrix Human Services goes through February 28, 2026 and is only for \$749,543.25. The Health Department needs the contract to be increased by \$954,380.00. Additional funds are needed because certain activities were paid under “Vivent Health” and that contract was terminated. Matrix has agreed to pick up those activities from the terminated vendor. The additional funds will be enough to finish out the agreement.”**

Contract Details:

Vendor: **Matrix Human Services**

Amount: + **\$954,380; Total \$1,703,923.25**

End Date: **remains the same; through February 28, 2026**

Services – remains the same:

**The City has received funds under Ending the HIV Epidemic: A Plan for America-Ryan White HIV/AIDS Program Parts A and B, from the U.S. Health Resources and Service Administration (“HRSA”), for fiscal year(s) 2023-2024; 2024-2025; and 2025-2026; The Vendor shall provide the necessary administrative, professional, and technical personnel for operation of the program.**

**The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the Detroit Eligible Metropolitan Area.**

**Vendor shall continue to provide:**

- **Full mental health face to face assessment, reassessment, treatment plan be conducted with unit of services being based on 45-minute sessions.**
- **Licensed mental health professional to provide (in person/telehealth/phone/text) supportive counseling without going through the official assessment, reassessment, treatment planning process other than to assess for safety (no self-harm, suicide, homicide ideation).**
- **Provide social determinants of health support by addressing the unmet needs of HIV + African Americans, Black Men Who Have Sex with Men & YBMSM, Black women, and Transgender individuals who inject drug who have experienced and/or been at greater risk of experiencing trauma due to: HIV Stigma Racism Homophobia / Transphobia Fear of physical attack, treated unfairly, called names Experiencing higher levels of suicide/self-injurious behavior Undiagnosed mental health conditions Fear of stigma attached to seeking mental health treatment**
- **Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include, but**

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

**HEALTH – continued**

6005074-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Services for Ending the HIV Epidemic: A Plan For America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Matrix Human Services – Location: 1400 Woodbridge Street, Detroit, MI 48207– Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$954,380.00 – Total Contract Amount: \$1,703,923.25.

Services – remains the same – continued:

are not limited to, emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters, and community health centers.

- **Assist DHD and its Planning Council, the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment or other activities related to Ending the Epidemic initiatives. Participate in contract monitoring, evaluation and clinical quality management activities required or facilitated by DHD.**
- **Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by DHD.**

Amendment 1 Details:

**Amendment 1 adds \$954,380 and amends the contract terms to include:**

**“Implement “Innovative Project Round 1” to address mental health needs of people living with HIV, as measured by the following annual performance measures:**

1. **Serve a minimum of 42 PLWH**
2. **50% of clients will have received supportive counseling communications on six or more days within the measurement year.**
3. **60% of clients enrolled will be African American**
4. **75% of client enrolled with be MSM.**
5. **20% of enrolled clients will be < 30 years old**
6. **< 10% of clients will have a gap in HIV medical visits.**
7. **85% of clients will have a suppressed viral load.**

**“Implement “Innovative Project Round 2” to address social determinants to health of people living with HIV, as measured by the following annual performance measures:**

1. **Serve 85 PLWH**
2. **A minimum of 80 % of people served will be African American.**
3. **A minimum of 70 % of referrals will be MSM.**
4. **20% of people served will be < 30 years old.**
5. **85% of clients will have a suppressed viral load.**

**“Implement “Mpowerment+” program to address education and work disparities for people living with HIV, as measured by the following annual performance measures:**

1. **Expand Mpowerment services to increase job readiness.**
2. **Plan large event to enhance awareness of HIV and bring new members into the project**
3. **Recruit coordinators to continue to facilitate and expand Mpowerment project activities.**
4. **Reattain Core Group/Mpowerment members, reflective of the community, committed to the education and Mpowerment Project.**

*Fees section can be found on the next page.*

**HEALTH – continued**

6005074-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Services for Ending the HIV Epidemic: A Plan For America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Matrix Human Services – Location: 1400 Woodbridge Street, Detroit, MI 48207– Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$954,380.00 – Total Contract Amount: \$1,703,923.25.

Fees – at the time of approval:

	Direct Service	Admin	Total
1 Salaries & Wages	\$ 217,866.14	\$ 7,076.10	\$ 224,942.24
2 Fringe Benefits	\$ 41,394.57	\$ 1,344.46	\$ 42,739.03
3 Travel	\$ 7,500.00	\$ -	\$ 7,500.00
4 Supplies & Materials	\$ 2,600.00	\$ 1,427.40	\$ 4,027.40
5 Contractual (Sub-Contracts)	\$ -	\$ -	\$ -
6 Equipment	\$ -	\$ -	\$ -
7 Other Expenses	\$ 21,276.90	\$ 613.50	\$ 21,890.40
<b>SUB-TOTAL</b>	<b>\$ 290,637.61</b>	<b>\$ 10,461.46</b>	<b>\$ 301,099.07</b>
8 Indirect Costs		\$ 21,786.61	\$ 21,786.61
<b>TOTAL EXPENDITURES</b>	<b>\$ 290,637.61</b>	<b>\$ 32,248.07</b>	<b>\$ 322,885.68</b>

\*\*\*\*The above chart was is in the April 18, 2023 Teeter Report, however, LPD was unable to find this information in Oracle nor does it equal the previously approved total contract amount of \$749,543.25

\$683,750 of the previously authorized \$749,543.25 has been invoiced on this contract.

Amendment 1 Fees:

Only the following fees were provided in the Amendment 1 documents. It does not equal the requested amendment amount of \$954,380:

Innovative Project Round 1	\$90,000
Innovative Project Round 2	\$200,000
Mpowerment+ program	\$175,565
<b>TOTAL provided in the documents does NOT equal Amendment total</b>	<b>\$465,565</b>

Additional Information:

6005074 was initially approved April 25, 2024 for \$749,543.25; through February 28, 2026.

**POLICE**

6006842      100% City Funding – To Provide a CPA for the Activation of New and/or Replacement Radios on the Michigan Public Safety Communications System (MPSCS). – Contractor: State of Michigan – Location: PO Box 30681, Lansing, MI 48909 – Contract Period: Upon City Council Approval through December 31, 2029 – Total Contract Amount: \$700,000.00.

Funding

Account String: **1000-25310-310220-626704**  
Fund Account Name: **General Fund**  
Appropriation Name: **Safer Neighborhoods - DoIT**  
Funds Available: **\$8,521,003 as of November 15, 2024**

Consolidated Affidavits

**Not required by a governmental entity**

Bid Information/Background

**None. This is a Non-Standard Sole Source Procurement.**

**An activation fee for an estimated 500 portable mobile radios annually for 5 years. This activation user fee per radio to be paid to Michigan’s Public Safety Communications System (MPSCS) via established user account contract. The Activation Fee is a user agreement between the State of Michigan and local agency. This is mandated to register and activate all portable and mobile radios in the system.**

Contract Details:

Vendor: **State of Michigan**  
End Date: **December 31, 2029**

Bid: **Non-Standard Sole Source**  
Amount: **\$700,000**

Services:

**Provide the Activation of New and/or Replacement Radios on the Michigan Public Safety Communications**

Fees:

- **Mobile, Portable, Control Station, Consolette, Initial Activation Voice Fee: \$250**
- **DATA Subscriber Fee Per Device: \$50 Monthly Fee**
- **Computer Aided Dispatch per Workstation: \$600 Monthly Fee**
- **Fire Paging Activation Fee per Talkgroup: \$1,500 Fee**



**POLICE**

3078187 100% City Funding – To Provide Law Enforcement Non-Ballistic Riot Shields. – Contractor: Defenshield, Inc. – Location: 2 Pine Cone Drive, Box #352800, Palm Coast, FL 32137 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$35,801.10.

Funding

Account String: **1000-29371-370675-621920**  
Fund Account Name: **General Fund**  
Appropriation Name: **Policing Services Infrastructure**  
Funds Available: **\$19,716,402 as of November 15, 2024**

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

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.
- Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Bid Information

**RFQ opened September 12, 2024 & closed on September 23, 2024. 145 Invited Suppliers; 3 Bids Received. Bids were based upon price only. A competitive solicitation was released to the public using clearly defined brand name or equal requirements as to the City's need for Handheld Riot Shields.**

All bids:

<b>CMP Distributors, Inc.</b>	<b>[\$43,560]</b>
<b>Eagle Supply Service</b>	<b>[\$14,520]</b>
<b>Defenshield, Inc</b>	<b>[\$34,284]</b>

**Of the three (3) active bids, Two (2) did not meet the minimum required specifications for the Metropolitan Division. Defenshield's product did meet the minimum required specifications.**

Contract Details:

Vendor: <b>Defenshield, Inc.</b>	Bid: <b>Lowest Responsive Bid [\$34,284]</b>
End Date: <b>June 30, 2025</b>	Amount: <b>\$35,801.10</b>

Services:

**Furnish and deliver, Brand-Name: Pointman Riot Shield**

- **The Shield must be a durable and lightweight solution for superior protection to minimize injury risk during riot or crowd control situations.**
- **capable of withstanding strikes from bottles, bricks and rocks with a shatter-resistant design.**
- **capable of being folded in half repeatedly with no creasing damage**
- **Interlocking edges allow personnel to form a unified, solid barrier with multiple shields.**
- **available in right- or left-handed configurations (ambidextrous)**
- **Sturdy aluminum handles**
- **Deterrent bump**
- **Heavy-duty armbands**
- **Shield guarding thigh pad**
- **Lightweight at not greater than ten (10) pounds**
- **4.5 mm thickness**
- **36-inch in length**
- **Custom City of Detroit Police Department insignia (sticker) with "White" lettering against "Black" background. Pre-applied.**

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

**POLICE-cont.**

3078187 100% City Funding – To Provide Law Enforcement Non-Ballistic Riot Shields. – Contractor: Defenshield, Inc. – Location: 2 Pine Cone Drive, Box #352800, Palm Coast, FL 32137 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$35,801.10.

Fees:

<b>Law Enforcement Riot Shield</b>	<b>QTY: 120</b>	<b>\$285.70 EA</b>	<b>Total \$34,284</b>
<b>Shipping cost</b>	<b>QTY: 1</b>	<b>\$1,517.10</b>	<b>Total \$1,517.10</b>
<b>Grand Total</b>			<b>Total \$35,801.10</b>



***Features:***

- ① Interlocking Flared Edges
- ② Sturdy Aluminum Handles
- ③ Deterrent Bump
- ④ Heavy-Duty Armbands

**PUBLIC WORKS**

6006299-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Repair of Damaged Sidewalks and Driveways – Contractor: Giorgi Concrete – Location: 20450 Sherwood, Detroit, MI 48234 – Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$1,824,175.00 – Total Contract Amount: \$13,000,000.00

Funding

Account String: **3301-04189-193850-632100**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$5,558,310 as of November 15, 2024**

Tax Clearances Expiration Date: **10-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **4-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **4-17-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**None. This is an amendment to an existing agreement. At the time of approval, this contract was a joint venture between Giorgi Concrete and Major Contracting Group. The joint venture was the lowest cost bid of the 2 bids received.**

Contract Details:

Vendor: **Giorgi Concrete** Amount: **+\$1,824,17; 5Total \$13,000,000**  
End Date: **remains the same; through December 31, 2026**

Services-remains the same:

**Repair of Damaged Sidewalks and Driveways at Various Locations in the City of Detroit consists of replacing approximately 1,164,100 square feet of damaged or missing 4" and 6" sidewalk, approximately 3,200 square feet of ADA sidewalk ramps, grinding approximately 10,500 linear feet of slightly lifted sidewalk, replacing approximately 2,575 square yards of tree-root damaged driveway approaches and removing approximately 4,925 square yards of abandoned driveway approaches on residential streets.**

**The work also includes hanging door notifications, removing abandoned driveway approaches, removing tree stumps, adjusting monument boxes and water shutoff valve boxes and other miscellaneous work as determined in the field by the Engineer. Work to be completed within 210 consecutive calendar days.**

Amendment 1 Details:

**Amendment 1 adds \$1,824,175 for DPW to replace an additional 197,328 sq. ft. or 5,481 flags of sidewalks. Amendment 1 Fees chart is below:**

ITEM #	DESCRIPTION OF ITEM	Item Code	QTY	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max	1100001	1.00	LS	\$ 37,768.00	\$ 37,768.00
2	Sidewalk, Rem	2040055	21,926.00	Syd	\$ 29.25	\$ 641,335.50
3	Curb, Rem, Modified	2047001	1,885.00	Ft	\$ 10.00	\$ 18,850.00
4	Driveway, Rem	2047011	1,250.00	Syd	\$ 18.00	\$ 22,500.00
5	Dr Structure Cover, Adj, Case 2, Modified	4037050	4.00	Ea	\$ 500.00	\$ 2,000.00
6	Driveway, Nonreinf Conc, 6 inch, Modified	8017011	419.00	Syd	\$ 63.00	\$ 26,397.00
7	Curb, Con, Detail, CD, Modified	8027001	1,716.70	Ft	\$ 22.00	\$ 37,767.40
8	Curb Ramp Opening, Conc	8030030	151.00	Ft	\$ 25.00	\$ 3,775.00
9	Detectable Warning Surface Tile, Modified	8037001	94.00	Ft	\$ 40.00	\$ 3,760.00
10	Grinding Sidewalk, Modified	8037001	1,600.00	Ft	\$ 10.00	\$ 16,000.00
11	Sidewalk Ramp, ADA, Modified	8037010	630.00	Sft	\$ 6.00	\$ 3,780.00
12	Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	12,324.00	Sft	\$ 4.75	\$ 58,539.00
13	Sidewalk, Conc with Tree Roots, 6 Inch, Modified	8037010	10,071.00	Sft	\$ 6.00	\$ 60,426.00
14	Sidewalk, Conc with Tree Roots, 6 Inch, Modified	8037010	137,165.00	Sft	\$ 4.75	\$ 651,533.75
15	Sidewalk, Conc, 6 inch, Modified	8037010	37,138.00	Sft	\$ 6.00	\$ 222,828.00
16	Minor Traf Devices	8120170	1.00	LS	\$ 5,670.00	\$ 5,670.00
17	Traf Regulator Control	8120370	1.00	LS	\$ 5,670.00	\$ 5,670.00
18	Door Hanger Notifications, Modified	8507051	1.00	LS	\$ 5,575.35	\$ 5,575.35
<b>TOTAL ESTIMATED COSTS FOR CHANGE ORDER NO. 1</b>						<b>\$ 1,824,175.00</b>

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

**PUBLIC WORKS - *continued***

6006299-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Repair of Damaged Sidewalks and Driveways – Contractor: Giorgi Concrete – Location: 20450 Sherwood, Detroit, MI 48234 – Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$1,824,175.00 – Total Contract Amount: \$13,000,000.00

Fees - at the time of approval:

**An itemized fee schedule of 35 products and services supplied at various quantities was included in the documents, ranging from \$4.75 per sq .ft. of 4-inch sidewalk concrete [\$1,320,000 for approximately 220,000 sq. ft.] to \$225,000 for mobilization costs.**

**TOTAL \$11,175,825**

**The full authorized \$11,175,825 has been invoiced on this contract.**

Additional Information:

**6006299 was approved May 21, 2024, for \$11,175,825; through December 31, 2026.**

Detroit Certifications/# of Detroit Residents:

**# of Employees working on this project and how many are Detroit Residents were NOT provided.**

**Major Contracting is certified as a Detroit Based & Headquartered Business. All Major Contracting Group's required documents are up-to-date, and valid.**

**Giorgi Concrete is certified as a Detroit Based, Headquartered, Small, & Resident Business.**

**PUBLIC WORKS**

6006790 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Oakland Equipment – Location: 2210 Scott Lake Road, Waterford, MI 48328 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,416,176.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

Tax Clearances Expiration Date **10-14-25**  
Political Contributions and Expenditures Statement:  
Signed: **10-4-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-4-24**  
 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 August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **Oakland Equipment** Bid: **Multiple Awards**  
End Date: **December 31, 2026** Amount: **\$2,416,176**

Services:

- **Provide snow loading and hauling and dumping services to the Department of Public Works (DPW), on City streets. Loading and hauling snow by expeditiously providing safe, passable streets for vehicle travel in the event of snow accumulations of six or more inches.**
- **Work will include hauling snow from the curb lane and berms along Detroit streets. Cleared snow will be loaded, hauled and disposed of at areas designated by the city. Dumpsites will be located within 5-10 miles of load out area.**
- **Furnish all the labor and machinery necessary to accomplish the work. The contractor will reimburse, repair, or replace any sidewalk, fences, signs, buildings, poles or any other public and/ or private property damaged or destroyed by careless or accidental use of their equipment.**

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

**PUBLIC WORKS-cont.**

6006790 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Oakland Equipment – Location: 2210 Scott Lake Road, Waterford, MI 48328 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,416,176.00.

Services-cont.

- **Vehicles must be motor driven, using gasoline or diesel fuels. The vehicle must meet the emission control regulations of the State of Michigan. It must have a minimum of two but not more than four axles. Its width must not exceed ninety-six (96) inches, height not more than thirteen (13) feet-six (6) inches and length not more than forty (4) feet. Front axle load must include vehicle front weights, plow and its accessories.**
- **Total front axle loading must not exceed 18,000 pounds. Rear axles (including tag pusher and tandem axle assembly) must be rated according to the axle spacing, spacing nine (9) feet and over – 18,000 pounds; spacing more than three one half (3.5) feet, but less than nine (9) feet – 13,000 pounds; two tandem axle assemblies – 16,000 pounds. Axles spaces less than three and one-half (3.5) feet must not exceed 9,000 pounds.**
- **The snowplow must be manufactured to suit and be compatible with the vehicle. The moldboard and blade width must not be less than the vehicle tire path. The plow must be equipped with adjustable skids or roller casters. Moldboard assembly must be equipped automatic and adjustable trip assembly to prevent damage to manholes, catch basins or other public street appurtenances.**

Fees:

<b>Description</b>	<b>Quantity</b>	<b>Pricing</b>	<b>Total</b>
Snow hauling and towing. (3 per year over 2 years)	6.00	\$402,696.00	\$2,416,176.00
			\$2,416,176.00

**PUBLIC WORKS**

6006771 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,203,200.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

Tax Clearances Expiration Date **11-7-25**

Political Contributions and Expenditures Statement:

Signed: **10-17-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-17-24**

- 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 August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **Gibraltar Construction Company**  
End Date: **December 31, 2026**

Bid: **Multiple Awards**  
Amount: **\$2,203,200**

Services:

- **Provide snow loading and hauling and dumping services to the Department of Public Works (DPW), on City streets. Loading and hauling snow by expeditiously providing safe, passable streets for vehicle travel in the event of snow accumulations of six or more inches.**
- **Work will include hauling snow from the curb lane and berms along Detroit streets. Cleared snow will be loaded, hauled and disposed of at areas designated by the city. Dumpsites will be located within 5-10 miles of load out area.**
- **Furnish all the labor and machinery necessary to accomplish the work. The contractor will reimburse, repair, or replace any sidewalk, fences, signs, buildings, poles or any other public and/ or private property damaged or destroyed by careless or accidental use of their equipment.**

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

**PUBLIC WORKS-cont.**

6006771 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,203,200.00.

Services-cont.

- **Vehicles must be motor driven, using gasoline or diesel fuels. The vehicle must meet the emission control regulations of the State of Michigan. It must have a minimum of two but not more than four axles. Its width must not exceed ninety-six (96) inches, height not more than thirteen (13) feet-six (6) inches and length not more than forty (4) feet. Front axle load must include vehicle front weights, plow and its accessories.**
- **Total front axle loading must not exceed 18,000 pounds. Rear axles (including tag pusher and tandem axle assembly) must be rated according to the axle spacing, spacing nine (9) feet and over – 18,000 pounds; spacing more than three one half (3.5) feet, but less than nine (9) feet – 13,000 pounds; two tandem axle assemblies – 16,000 pounds. Axles spaces less than three and one-half (3.5) feet must not exceed 9,000 pounds.**
- **The snowplow must be manufactured to suit and be compatible with the vehicle. The moldboard and blade width must not be less than the vehicle tire path. The plow must be equipped with adjustable skids or roller casters. Moldboard assembly must be equipped automatic and adjustable trip assembly to prevent damage to manholes, catch basins or other public street appurtenances.**

Fees:

<b>Description</b>	<b>Quantity</b>	<b>Pricing</b>	<b>Total</b>
Snow hauling and towing. (3 per year over 2 years)	6.00	\$235,200.00	\$1,411,200.00
			\$1,411,200.00



**PUBLIC WORKS**

6006791 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Lucas Enterprise, Inc. – Location: 33200 Mound Road, Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$949,680.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

Tax Clearances Expiration Date **10-18-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-12-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-12-24**  
 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 August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **Lucas Enterprise, Inc.**  
End Date: **December 31, 2026**

Bid: **Multiple Awards**  
Amount: **\$949,680**

Services:

- **Provide snow loading and hauling and dumping services to the Department of Public Works (DPW), on City streets. Loading and hauling snow by expeditiously providing safe, passable streets for vehicle travel in the event of snow accumulations of six or more inches.**
- **Work will include hauling snow from the curb lane and berms along Detroit streets. Cleared snow will be loaded, hauled and disposed of at areas designated by the city. Dumpsites will be located within 5-10 miles of load out area.**
- **Furnish all the labor and machinery necessary to accomplish the work. The contractor will reimburse, repair, or replace any sidewalk, fences, signs, buildings, poles or any other public and/ or private property damaged or destroyed by careless or accidental use of their equipment.**

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

**PUBLIC WORKS-cont.**

6006791 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Lucas Enterprise, Inc. – Location: 33200 Mound Road, Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$949,680.00.

Services-cont.

- **Vehicles must be motor driven, using gasoline or diesel fuels. The vehicle must meet the emission control regulations of the State of Michigan. It must have a minimum of two but not more than four axles. Its width must not exceed ninety-six (96) inches, height not more than thirteen (13) feet-six (6) inches and length not more than forty (4) feet. Front axle load must include vehicle front weights, plow and its accessories.**
- **Total front axle loading must not exceed 18,000 pounds. Rear axles (including tag pusher and tandem axle assembly) must be rated according to the axle spacing, spacing nine (9) feet and over – 18,000 pounds; spacing more than three one half (3.5) feet, but less than nine (9) feet – 13,000 pounds; two tandem axle assembles – 16,000 pounds. Axles spaces less than three and one-half (3.5) feet must not exceed 9,000 pounds.**
- **The snowplow must be manufactured to suit and be compatible with the vehicle. The moldboard and blade width must not be less than the vehicle tire path. The plow must be equipped with adjustable skids or roller casters. Moldboard assembly must be equipped automatic and adjustable trip assembly to prevent damage to manholes, catch basins or other public street appurtenances.**

Fees:

<b>Description</b>	<b>Quantity</b>	<b>Pricing</b>	<b>Total</b>
Snow hauling and towing. (3 per year over 2 years)	6.00	\$158,280.00	\$949,680.00
			\$949,680.00

**PUBLIC WORKS**

6006826 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Premier Group Associates LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$453,600.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

Tax Clearances Expiration Date 4-17-25  
Political Contributions and Expenditures Statement:  
Signed: **11-8-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-8-24**  
 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 August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **Premier Group Associates LC**  
End Date: **December 31, 2026**

Bid: **Multiple Awards**  
Amount: **\$453,600**

Services:

- **Provide snow loading and hauling and dumping services to the Department of Public Works (DPW), on City streets. Loading and hauling snow by expeditiously providing safe, passable streets for vehicle travel in the event of snow accumulations of six or more inches.**
- **Work will include hauling snow from the curb lane and berms along Detroit streets. Cleared snow will be loaded, hauled and disposed of at areas designated by the city. Dumpsites will be located within 5-10 miles of load out area.**
- **Furnish all the labor and machinery necessary to accomplish the work. The contractor will reimburse, repair, or replace any sidewalk, fences, signs, buildings, poles or any other public and/ or private property damaged or destroyed by careless or accidental use of their equipment.**

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

**PUBLIC WORKS-cont.**

6006826 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Premier Group Associates LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$453,600.00.

Services-cont.

- **Vehicles must be motor driven, using gasoline or diesel fuels. The vehicle must meet the emission control regulations of the State of Michigan. It must have a minimum of two but not more than four axles. Its width must not exceed ninety-six (96) inches, height not more than thirteen (13) feet-six (6) inches and length not more than forty (4) feet. Front axle load must include vehicle front weights, plow and its accessories.**
- **Total front axle loading must not exceed 18,000 pounds. Rear axles (including tag pusher and tandem axle assembly) must be rated according to the axle spacing, spacing nine (9) feet and over – 18,000 pounds; spacing more than three one half (3.5) feet, but less than nine (9) feet – 13,000 pounds; two tandem axle assembles – 16,000 pounds. Axles spaces less than three and one-half (3.5) feet must not exceed 9,000 pounds.**
- **The snowplow must be manufactured to suit and be compatible with the vehicle. The moldboard and blade width must not be less than the vehicle tire path. The plow must be equipped with adjustable skids or roller casters. Moldboard assembly must be equipped automatic and adjustable trip assembly to prevent damage to manholes, catch basins or other public street appurtenances.**

Fees:

<b>Description</b>	<b>Quantity</b>	<b>Pricing</b>	<b>Total</b>
Snow hauling and towing. (3 per year over 2 years)	6.00	\$75,600.00	\$453,600.00
			\$453,600.00

**PUBLIC WORKS**

6006825 100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$252,000.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

Tax Clearances Expiration Date **7-22-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- 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 August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.]**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**

Bid: **Multiple Awards**

End Date: **December 31, 2026**

Amount: **\$252,000**

Services:

- **Provide snow loading and hauling and dumping services to the Department of Public Works (DPW), on City streets. Loading and hauling snow by expeditiously providing safe, passable streets for vehicle travel in the event of snow accumulations of six or more inches.**
- **Work will include hauling snow from the curb lane and berms along Detroit streets. Cleared snow will be loaded, hauled and disposed of at areas designated by the city. Dumpsites will be located within 5-10 miles of load out area.**
- **Furnish all the labor and machinery necessary to accomplish the work. The contractor will reimburse, repair, or replace any sidewalk, fences, signs, buildings, poles or any other public and/ or private property damaged or destroyed by careless or accidental use of their equipment.**

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

**PUBLIC WORKS-cont.**

6006825      100% Major Street Funding – To Provide Snow Loading and Hauling. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$252,000.00.

Services-cont.

- **Vehicles must be motor driven, using gasoline or diesel fuels. The vehicle must meet the emission control regulations of the State of Michigan. It must have a minimum of two but not more than four axles. Its width must not exceed ninety-six (96) inches, height not more than thirteen (13) feet-six (6) inches and length not more than forty (4) feet. Front axle load must include vehicle front weights, plow and its accessories.**
- **Total front axle loading must not exceed 18,000 pounds. Rear axles (including tag pusher and tandem axle assembly) must be rated according to the axle spacing, spacing nine (9) feet and over – 18,000 pounds; spacing more than three one half (3.5) feet, but less than nine (9) feet – 13,000 pounds; two tandem axle assembles – 16,000 pounds. Axles spaces less than three and one-half (3.5) feet must not exceed 9,000 pounds.**
- **The snowplow must be manufactured to suit and be compatible with the vehicle. The moldboard and blade width must not be less than the vehicle tire path. The plow must be equipped with adjustable skids or roller casters. Moldboard assembly must be equipped automatic and adjustable trip assembly to prevent damage to manholes, catch basins or other public street appurtenances.**

Fees:

<b>Description</b>	<b>Quantity</b>	<b>Pricing</b>	<b>Total</b>
Snow hauling and towing. (3 per year over 2 years)	6.00	\$42,000.00	\$252,000.00
			<b>\$252,000.00</b>

**PUBLIC WORKS**

6006724 100% Major Street Funding – To Provide Residential Snow Plowing for District 6. – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$570,000.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

Tax Clearances Expiration Date: **2-19-25**  
Political Contributions and Expenditures Statement:  
Signed: **3-22-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-22-24**  
 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 August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**  
**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **Gibraltar Construction Company** Bid: **Multiple Awards**  
Amount: **\$570,000** End Date: **December 31, 2026**

Services:

**The city streets have been divided into 7 City Council Districts. The Contractor has been awarded District 6. Maps identifying the boundaries of each district are on the next page of this report. The Vendor shall furnish all labor and machinery necessary to accomplish the work required under this contract.**

- **Plow a 16-foot wide path down the center of all residential and side streets.**
- **Plow blade shall be no more than 1.5 inches from the ground when plowing. If more than 1.5 inches of snow is left in path, the contractor will be required to re-plow the street(s) at no additional cost to the City of Detroit.**
- **It is not acceptable to leave a buildup of snow greater than 1.5 inches in any residential intersection. If more than 1.5 inches of snow is found in any residential intersection, contractors will be responsible to readdress.**
- **All streets around the perimeter of each School shall be plowed curb to curb providing safe drop off and pick-up of students as well as providing ingress and egress to all major thoroughfares. bA listing of schools, by district, shall be provided. The number of occurrences in which contractors are directed to perform plowing services will be dictated by winter weather conditions.**

*Contract discussion continues onto the next page.*

**PUBLIC WORKS** – *continued*

6006724 100% Major Street Funding – To Provide Residential Snow Plowing for District 6. – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$570,000.00.

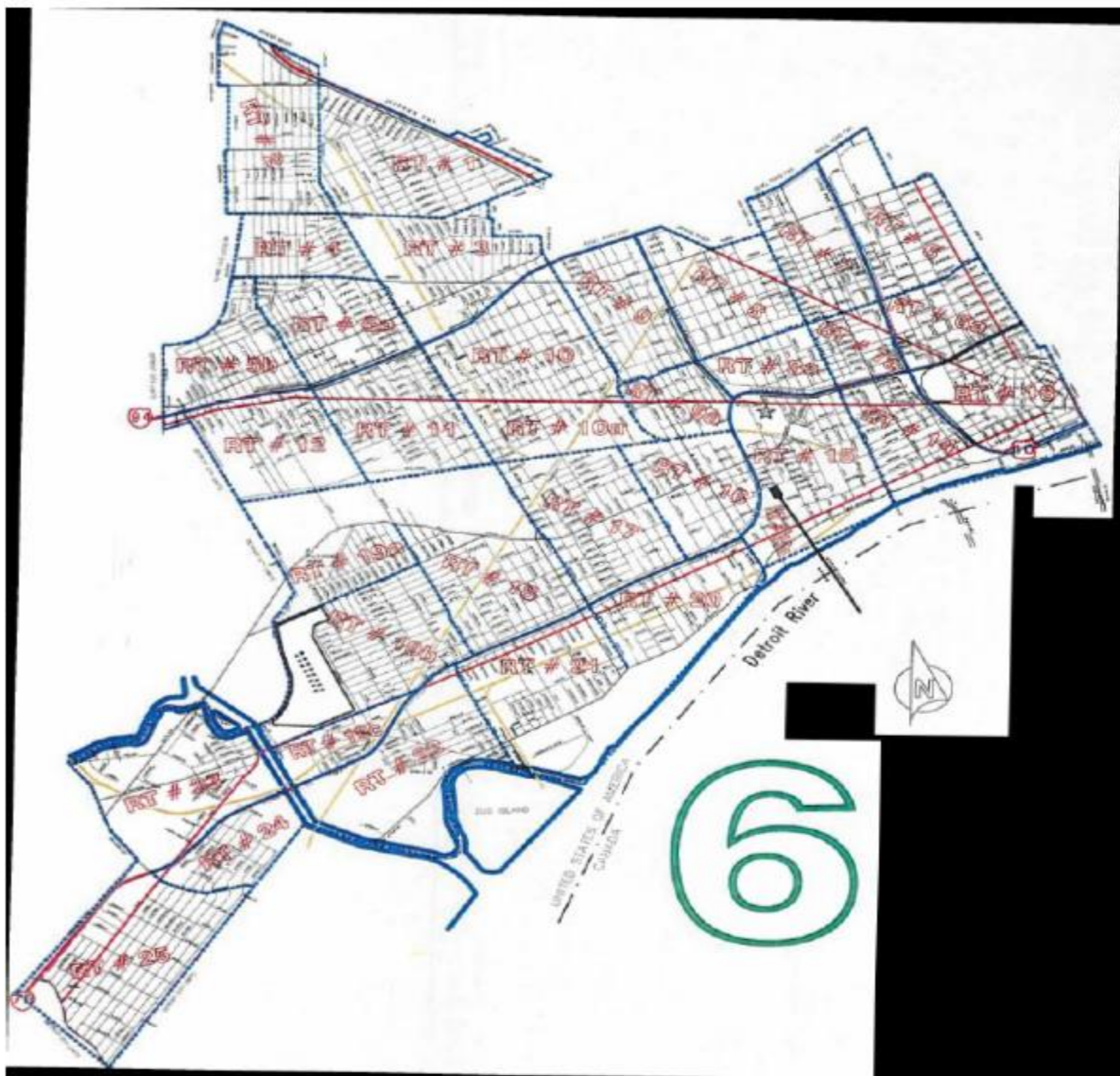
**The Vendor shall reimburse, repair or replace any sidewalk, fences, signs, buildings, poles or any other public and/or private property damaged or destroyed by careless or accidental use of their equipment.**

Fees:

District #	Description	Quantity	Pricing	Total
6	Snow Plow Residential Streets for District 6 (3 per year over 2 years)	6	\$95,000.00	\$570,000.00
			<b>Grand Total:</b>	<b>\$570,000.00</b>

Map:

**District 6**





**PUBLIC WORKS**

6006723 100% Major Street Funding – To Provide Residential Snow Plowing for District 5. – Contractor: Fontenot Landscaping Services LLC – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$641,117.40.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **NOT Provided** Contributions: **NOT Provided**

Consolidated Affidavits

Date signed: **NOT Provided**

- 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 August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.]**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **Fontenot Landscaping Services LLC**  
Amount: **641,117.40**

Bid: **Multiple Awards**  
End Date: **December 31, 2026**

Services:

**The city streets have been divided into 7 City Council Districts. The Contractor has been awarded District 5. Maps identifying the boundaries of each district are on the next page of this report. The Vendor shall furnish all labor and machinery necessary to accomplish the work required under this contract.**

- **Plow a 16-foot-wide path down the center of all residential and side streets.**
- **Plow blade shall be no more than 1.5 inches from the ground when plowing. If more than 1.5 inches of snow is left in path, the contractor will be required to re-plow the street(s) at no additional cost to the City of Detroit.**
- **It is not acceptable to leave a buildup of snow greater than 1.5 inches in any residential intersection. If more than 1.5 inches of snow is found in any residential intersection, contractors will be responsible to readdress.**
- **All streets around the perimeter of each School shall be plowed curb to curb providing safe drop off and pick-up of students as well as providing ingress and egress to all major thoroughfares. A listing of schools, by district, shall be provided. The number of occurrences in which contractors are directed to perform plowing services will be dictated by winter weather conditions.**

*Contract discussion continues onto the next page.*

**PUBLIC WORKS** – *continued*

6006723 100% Major Street Funding – To Provide Residential Snow Plowing for District 5. – Contractor: Fontenot Landscaping Services LLC – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$641,117.40.

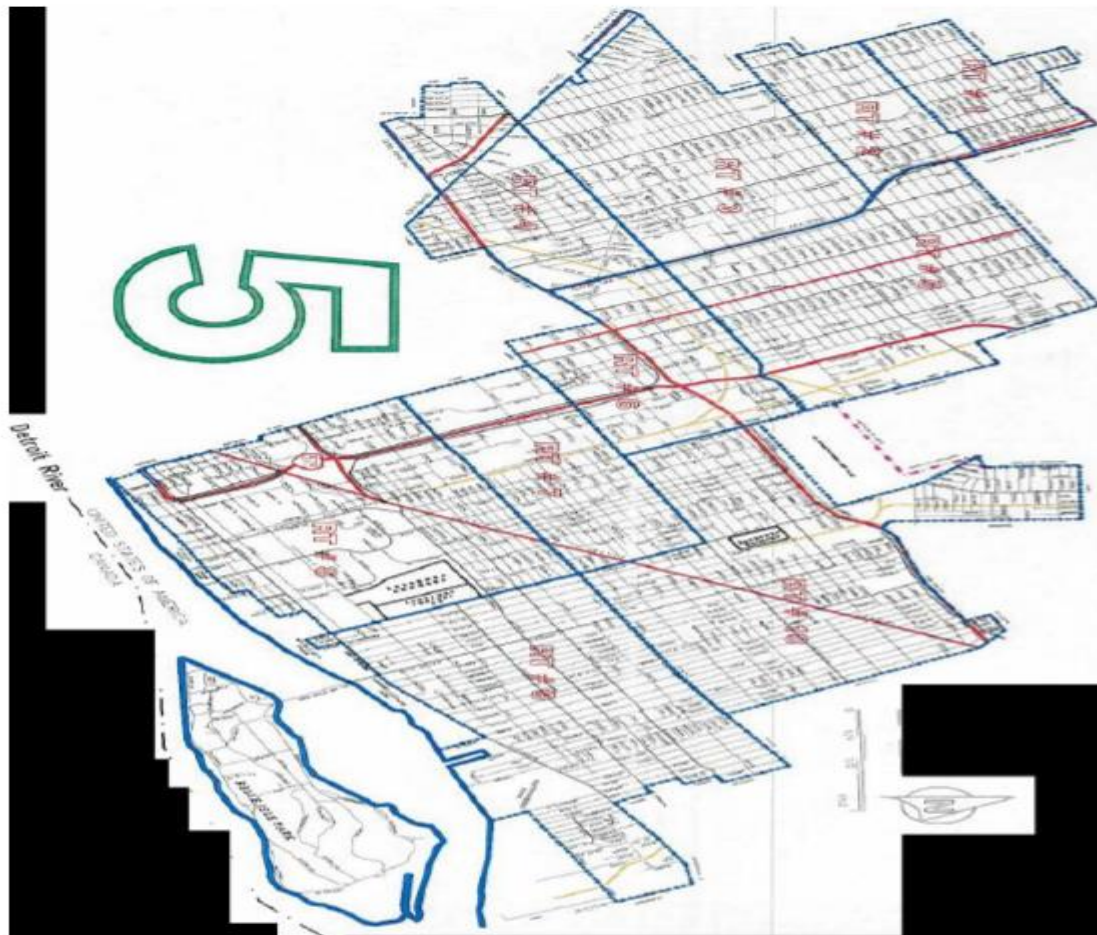
**The Vendor shall reimburse, repair or replace any sidewalk, fences, signs, buildings, poles or any other public and/or private property damaged or destroyed by careless or accidental use of their equipment.**

Fees:

District#	Description	Quantity	Pricing	Total
5	Snow Plow Residential Streets for District 5 (3 per year over 2 years)	6	\$106,852.90	\$641,117.40
			<b>Grand Total:</b>	<b>\$641,117.40</b>

Map:

**District 5**



**CITYWIDE**

6006802 100% City Funding – To Supply, Deliver, and Manage 87 (regular), 89 (mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy-Duty Diesel Urban Transit Busses Operated by the City of Detroit. – Contractor: Ace Petroleum Distribution Corp – Location: 18263 W. McNichols, Detroit MI 48209 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00.

Funding

Account String: **1000-29470-470100-621504**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$16,230,523 as of November 15, 2024**

Tax Clearances Expiration Date **11-6-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-16-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-16-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**RFP opened June 5, 2024 & closed on July 3, 2024. 152 Invited Suppliers; 5 Bids Received.**  
**Bids were based upon Cost [35 points]; Future Cost Savings [10 points]; Financial Stability [10 points]; Experience [10 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum Points is 100.**

All bids:

<b>Corrigan Oil Co No II</b>	<b>[56 points]</b>
<b>Gen Energy LLC</b>	<b>[42 points]</b>
<b>Ace Petroleum Distribution Corp</b>	<b>[53 points]</b>
<b>Waterfront Petroleum</b>	<b>[34 points]</b>
<b>Sunoco Oil</b>	<b>[25 points]</b>

Contract Details:

<b>Vendor: Ace Petroleum Distribution Corp</b>	<b>Bid: 2<sup>nd</sup> Highest Ranked [53 points]</b>
<b>End Date: December 31, 2028</b>	<b>Amount: \$20,000,000</b>

Services:

- **To supply and deliver 87 (regular), 89 (mid-grade) and 93 (premium) Octane Number Unleaded fuel to be used in approximately 3,700 City of Detroit vehicles as well as Ultra Low Sulfur Diesel fuel to be used in approximately 500 heavy duty diesel urban transit buses.**
- **The gasoline supplied must conform to the American Society for Testing and Materials (ASTM) D 4814. The City of Detroit is committed to obtaining an economical and reliable supply of 87 Octane, 89 Octane, 93 Octane and Grade #2 S15 Ultra Low Sulfur Diesel Fuel to serve its needs at its various facilities and delivery locations.**
- **The Vendor will be expected to deliver tank wagon and/or truck transport deliveries of fuel, oil, and gasoline to the City of Detroit designated locations.**
- **The minimum 87, 89 and 93 Octane Number, (R+M)/2 unleaded gasoline to be used in engines operated by the City of Detroit. The gasoline supplied must conform to American Society for Testing and Materials (ASTM) D 4814**
- **Gasoline storage tanks holding five thousand (5,000) gallons or more will be delivered via tanker (truck) transport. Storage tanks holding less than five thousand (5,000) gallons will be delivered via Contractor tank wagon.**
- **Upon delivery, all fuel oil must have a minimum shelf life of one (1) year. All fuel products shall be guaranteed against any damage to equipment resulting from prior use of the product.**

*Contract Discussion continues on the next page*

**CITYWIDE-cont.**

6006802 100% City Funding – To Supply, Deliver, and Manage 87 (regular), 89 (mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy-Duty Diesel Urban Transit Busses Operated by the City of Detroit. – Contractor: Ace Petroleum Distribution Corp – Location: 18263 W. McNichols, Detroit MI 48209 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00.

Services-cont.

- **The Vendor is responsible for prompt and complete clean up all fuel spills to the satisfaction of the City of Detroit.**

**DELIVERY LOCATIONS**

<b>ACE PETROLEUM</b>			
<b>LOCATION</b>	<b>UOM *</b>	<b>Yearly Estimate DIESEL</b>	<b>Yearly Estimate UNLEADED</b>
Vehicle Management (8221 W. Davison)	Gallons	127,953.00	392,108.00
Recreation Dept (Rouge Park)	Gallons	4,000.00	30,997.00
Fire Dept (1400 Erksine)	Gallons	16,592.00	1,000.00
DPD Harbor Master Belle Isle	Gallons	4,000.00	9,494.00
Vehicle Mgmt (12225 Southfield)	Gallons	116,902.00	128,793.00
DWSD (6425 Huber)	Gallons	189,249.00	90,639.00
DWSD (13401 W. Outer Drive)	Gallons	28,190.00	16,820.00
Recreation Department (Chandler Park)	Gallons	67,808.00	144,523.00

Fees:

<b>Type of Fuel</b>	<b>Price Per Gallon (Tank Wagon)</b>	<b>Price Per Gallon(Transport)</b>
<b>87 Octane</b>	\$0.07	\$0.04
<b>89 Octane</b>	\$0.07	\$0.04
<b>93 Octane</b>	\$0.40	\$0.35
<b>Ultra Low Sulfur Diesel</b>	\$0.07	\$0.04

**CITYWIDE**

6006804 100% City Funding – To Supply, Deliver, and Manage 87 (regular), 89 (mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy-Duty Diesel Urban Transit Busses Operated by the City of Detroit. – Contractor: Corrigan Oil Co. No. II – Location: 775 N. Second Street, Brighton, MI 48116 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00.

Funding

Account String: **1000-29470-470100-621504**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$16,230,523 as of November 15, 2024**

Tax Clearances Expiration Date **11-6-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-16-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-16-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**RFP opened June 5, 2024 & closed on July 3, 2024. 152 Invited Suppliers; 5 Bids Received. Bids were based upon Cost [35 points]; Future Cost Savings [10 points]; Financial Stability [10 points]; Experience [10 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum Points is 100.**

All bids:

<b>Corrigan Oil Co No II</b>	<b>[56 points]</b>
<b>Gen Energy LLC</b>	<b>[42 points]</b>
<b>Ace Petroleum Distribution Corp</b>	<b>[53 points]</b>
<b>Waterfront Petroleum</b>	<b>[34 points]</b>
<b>Sunoco Oil</b>	<b>[25 points]</b>

Contract Details:

<b>Vendor: Corrigan Oil Co. No. II</b>	<b>Bid: Highest Ranked [56 points]</b>
<b>End Date: December 31, 2028</b>	<b>Amount: \$20,000,000</b>

Services:

- **To supply and deliver 87 (regular), 89 (mid-grade) and 93 (premium) Octane Number Unleaded fuel to be used in approximately 3,700 City of Detroit vehicles as well as Ultra Low Sulfur Diesel fuel to be used in approximately 500 heavy duty diesel urban transit buses.**
- **The gasoline supplied must conform to the American Society for Testing and Materials (ASTM) D 4814. The City of Detroit is committed to obtaining an economical and reliable supply of 87 Octane, 89 Octane, 93 Octane and Grade #2 S15 Ultra Low Sulfur Diesel Fuel to serve its needs at its various facilities and delivery locations.**
- **The Vendor will be expected to deliver tank wagon and/or truck transport deliveries of fuel, oil, and gasoline to the City of Detroit designated locations.**
- **The minimum 87, 89 and 93 Octane Number, (R+M)/2 unleaded gasoline to be used in engines operated by the City of Detroit. The gasoline supplied must conform to American Society for Testing and Materials (ASTM) D 4814**
- **Gasoline storage tanks holding five thousand (5,000) gallons or more will be delivered via tanker (truck) transport. Storage tanks holding less than five thousand (5,000) gallons will be delivered via Contractor tank wagon.**
- **Upon delivery, all fuel oil must have a minimum shelf life of one (1) year. All fuel products shall be guaranteed against any damage to equipment resulting from prior use of the product.**

*Contract Discussion continues on the next page*

**CITYWIDE-cont.**

6006804 100% City Funding – To Supply, Deliver, and Manage 87 (regular), 89 (mid grade) Octane Number (R + M)/2 Unleaded, E85 Gasoline and Ultra Low Sulfur Diesel Fuels Grade No. 1 and No. 2 to be used in City of Detroit Vehicles and Heavy-Duty Diesel Urban Transit Busses Operated by the City of Detroit. – Contractor: Corrigan Oil Co. No. II – Location: 775 N. Second Street,. Brighton, MI 48116 – Contract Period: Upon City Council Approval through December 31, 2028 – Total Contract Amount: \$20,000,000.00.

Services-cont.

- **The Vendor is responsible for prompt and complete clean up all fuel spills to the satisfaction of the City of Detroit.**

**DELIVERY LOCATIONS**

<b>CORRIGAN OIL CO</b>			
<b>LOCATION</b>	<b>UOM *</b>	<b>Yearly Estimate DIESEL</b>	<b>Yearly Estimate UNLEADED</b>
Gilbert	Gallons	1,773,443	41,147

Fees:

<b>Type of Fuel</b>	<b>Price Per Gallon (\$/gal)Tank Wagon</b>	<b>Price Per Gallon (\$/gal)Transport</b>
<b>87 Octane</b>	\$0.099	\$-0.014
<b>89 Octane</b>	\$0.099	\$-0.014
<b>93 Octane</b>	\$0.099	\$-0.014
<b>Ultra Low Sulfur Diesel</b>	\$0.099	\$-0.014

### GENERAL SERVICES

6006706 100% Grant Funding - To Provide Outreach, Education, Energy and Water Benchmarking, and Technical Assistance to High Need Properties. - Contractor: Detroit 2030 District, Inc. – Location: 440 Burroughs Street, Suite 644, Detroit, MI 48202 - Contract Period: Upon City Council Approval through November 30, 2026 – Contract Amount: \$97,000.00.

Funding

Account String: **2103-21406-471111-617900**

Fund Account Name: **General Services Dept. Grants Fund**

Appropriation Name: **Community Energy Management Program Grant**

Funds Encumbered: **\$97,000 as of November 15, 2024**

Tax Clearances Expiration Date **11-13-25**

Political Contributions and Expenditures Statement:

Signed: **10-30-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-30-24**

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 Non-Standard Sole Source Procurement.**

The City of Detroit was awarded \$100,000 in Partnership with the Detroit 2030 District (Non-Profit) to provide support to property owners to facilitates that serve the community, such as non-profits, child-care facilities, houses of worship and affordable housing. The Detroit 2030 District was named the partners in the grant to carry out the activities including engagement of property owners and general support for the administration of the benchmarking ordinance.

The Detroit Energy and Water Benchmarking Ordinance approved by the Council on 2023, requires buildings to report their utility usage to the City of Detroit. Compliance can be a burden for under-resourced operations, such as nonprofits, houses of worship, affordable housing and childcare facilities. The Detroit 2030 District is a non-profit organization who specializes in benchmarking buildings and will support building owners to comply.

Detroit 2030 District was named as a partner in the grant application and outlined in the scope of work. They are the only non-profit companies conducting voluntary benchmarking in the City of Detroit. The City has partnered with this organization on two separate awards for this type of grant program.

Contract Details:

Vendor: **Detroit 2030 District, Inc.**

Bid: **Sole Source**

End Date: **November 30, 2026**

Amount: **\$97,000**

Services:

The first phase of the Benchmarking Ordinance requires buildings 100,000 SQF and greater to report energy and water usage for the 2023 calendar year. The following tasks are examples of what is expected:

- Conduct wide range outreach, manage invites and host meetings.
- Develop materials and conduct presentations for industry groups targeting building owners or building managers.
- Guide building owners to critical steps to comply with the benchmarking ordinance.
- Be available after presentations to answer questions or guide bldg. owners / managers to resources to answer their questions.
- Coordinate with regional energy efficiency organizations to build capacity on training
- Expected number of meetings: **8 - 12 meetings (2-3/quarter)**

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

**GENERAL SERVICES-cont.**

6006706      100% Grant Funding - To Provide Outreach, Education, Energy and Water Benchmarking, and Technical Assistance to High Need Properties. - Contractor: Detroit 2030 District, Inc. – Location: 440 Burroughs Street, Suite 644, Detroit, MI 48202 - Contract Period: Upon City Council Approval through November 30, 2026 – Contract Amount: \$97,000.00.

**To reduce technical barriers and accelerate the compliance of the ordinance, the Office of Sustainability is seeking targeted support for only affordable housing, houses of worship, non-profits and childcare building owners and managers, required to comply with the benchmarking policy.**

- **Develop communications to ensure property owners that are required to comply are aware of the ordinance and assistance.**
- **Assist properties creating their Energy Start Portfolio profile and coordinate their energy and water usage for reporting purposes.**
- **Aid in inputting relevant data into the benchmarking platform and conducting quality assurance and control checks.**
- **Provide guidance and resources on ways the entity can improve their energy performance, lower bills, and make progress towards full decarbonization (score card).**
- **Other technical support as needed and requested.**
- **Expected number of properties: (goal: 10 – 30% of total required buildings per type) At minimum:**
  - **25 affordable housing properties**
  - **15 houses of worship**
  - **5 non-profits**
  - **5 childcare centers**

**To track progress and overall success of this program, the City of Detroit – Office of Sustainability requires monthly reports to be submitted outlining tasks performed and property owners engaged. An example of metrics to be tracked and reported are:**

- **Content developed for education and outreach.**
- **Number of meetings conducted.**
- **Number of building owners / managers engaged.**
- **Number of properties supported with compliance.**
- **Descriptions of meetings, progress, gaps and lessons learned.**
- **Invoicing and administrative materials.**

Fees:

**Benchmarking services: annual fee of \$500 for regular buildings and \$375 for high need buildings, such as houses of worship, nonprofit or affordable housing facilities.**



**GENERAL SERVICES – Waiver Requested**

6006836 100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Kirk's Automotive, Inc. – Location: 9330 Roselawn, Detroit, MI 48204 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$9,729,296.08.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$16,230,523 as of November 15, 2024**

Tax Clearances Expiration Date **4-18-25**

Political Contributions and Expenditures Statement:

Signed: **8-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-5-24**

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

Background:

**The City of Detroit has multiple garages across the City, working to maintain the City's vehicle fleets. These garages are responsible for the maintenance and upkeep of over 2900 fleet vehicles that are utilized to provide the citizens of Detroit with various services, including providing Public Safety services. As such, an in-house part supplier partnership is necessary to assist the City's garages by providing and maintaining adequate on-site parts distribution.**

Bid Information

**RFP opened May 5, 2024 & closed on July 24, 2024. 145 Invited Suppliers; 3 Bids Received.**

**Bids were based on Experience [15 points]; Operational Cost [15 points]; Ability to Provide/Use New Technologies [10 points]; Current Management Portfolio [10 points]; Operating Plan and Capacity [5 points]; Exceptional Proposal Features [5 points]; Market Basket [5 points]; D-HB and/or D-HB Certifications of Vendor [15 points]; D-HB and/or D-HB Certifications of sub-contractor(s), if applicable [20 points]. Max points without certifications = 65 points. Maximum points with certification = 100 points.**

All bids:

<b>Kirk's Automotive</b>	<b>[68.33 points – includes 15 points for Detroit Business Certifications]</b>
<b>Vector Fleet Management</b>	<b>[41.66 points]</b>
<b>Vitec</b>	<b>[50.01 points - includes 15 points for Detroit Business Certifications]</b>

**All 3 bids were awarded contracts.**

Contract Details:

Vendor: **Kirk's Automotive, Inc**  
Amount: **\$9,729,296.08**

Bid: **Multiple Awards**  
End Date: **January 5, 2028**

Services:

**Provide a complete In-House parts operation at the City of Detroit's Vehicle Maintenance garages. The vendors awarded contracts will provide vehicle parts for all City of Detroit General Service Department managed fleets, Detroit Department of Transportation Non-Revenue fleet vehicles and the ancillary fleet of Fire Apparatus heavy-duty vehicles at the following Garages:**

**Russell Ferry Garage Davison Garage Street Maintenance Garage Fire Apparatus Garage**

**This vendor will cover Davison Garage & Street Maintenance Garage.**

**The Vendor will be required to provide vehicle replacement parts on demand, at the City's respective garages, parts windows, and to City employed mechanics. The Vendor must also have the capability to facilitate emergency vehicle repairs, when needed.**

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

**GENERAL SERVICES – continued**

6006836 100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Kirk's Automotive, Inc. – Location: 9330 Roselawn, Detroit, MI 48204 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$9,729,296.08.

Fees:

STAFFING COSTS	YEAR 1 HOURLY RATE	YEAR 1 OVERTIME RATE	YEAR 2 HOURLY RATE	YEAR 2 OVERTIME RATE	YEAR 3 HOURLY RATE	YEAR 3 OVERTIME RATE
Operations Manager	\$51.40	\$77.10	\$51.40	\$77.10	\$51.40	\$77.10
Stockroom Staff, Purchasing, Driver	\$35.27	\$52.91	\$35.27	\$52.91	\$35.27	\$52.91

STREET MAINTENANCE GARAGE			
TOTAL with ANNUAL ESTIMATED PARTS SPEND by CONTRACT YEAR			
Cost Category	Year 1	Year 2	Year 3
Estimated Parts Spend	\$894,980.76	\$980,003.93	\$1,073,104.31
Fixed Annual Administrative Fee	\$469,980.00	\$469,980.00	\$469,980.00
Total Cost	\$1,364,960.76	\$1,449,983.93	\$1,543,084.31
20% Contingency Amount	\$272,992.15	\$289,996.79	\$308,616.86
Total Estimated Contract Amount	\$1,637,952.91	\$1,739,980.72	\$1,851,701.17

DAVISON GARAGE			
TOTAL with ANNUAL ESTIMATED PARTS SPEND by CONTRACT YEAR			
Cost Category	Year 1	Year 2	Year 3
Estimated Parts Spend	\$873,619.88	\$956,613.77	\$1,047,492.08
Fixed Annual Administrative Fee	\$290,664.00	\$290,664.00	\$290,664.00
Total Cost	\$1,164,283.88	\$1,247,277.77	\$1,338,156.08
20% Contingency Amount	\$232,856.78	\$249,455.55	\$267,631.27
Total Estimated Contract Amount	\$1,397,140.66	\$1,496,733.32	\$1,605,787.30

**Vendor shall sell all parts to the City of Detroit at the actual cost to the Contractor plus a 5% mark-up for tires, or a 7.5% mark-up for parts will be added to Contractor's actual cost**

Detroit Certifications:

**Detroit Based Business (DBB), Detroit Headquartered Business (DHB), and Detroit Small Business (DSB)**

**GENERAL SERVICES – Waiver Requested**

6006837 100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Vitec, LLC – Location: 2627 Clark Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$7,576,078.92.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$16,230,523 as of November 15, 2024**

Tax Clearances Expiration Date **10-21-25**

Political Contributions and Expenditures Statement:  
Signed: **6-26-24** Contributions: **None**

Consolidated Affidavits

Date signed: **6-26-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance.  
Employment App Does NOT Comply
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Background:

**The City of Detroit has multiple garages across the City, working to maintain the City’s vehicle fleets. These garages are responsible for the maintenance and upkeep of over 2900 fleet vehicles that are utilized to provide the citizens of Detroit with various services, including providing Public Safety services. As such, an in-house part supplier partnership is necessary to assist the City’s garages by providing and maintaining adequate on-site parts distribution.**

Bid Information

**RFP opened May 5, 2024 & closed on July 24, 2024. 145 Invited Suppliers; 3 Bids Received.**

**Bids were based on Experience [15 points]; Operational Cost [15 points]; Ability to Provide/Use New Technologies [10 points]; Current Management Portfolio [10 points]; Operating Plan and Capacity [5 points]; Exceptional Proposal Features [5 points]; Market Basket [5 points]; D-HB and/or D-HB Certifications of Vendor [15 points]; D-HB and/or D-HB Certifications of sub-contractor(s), if applicable [20 points]. Max points without certifications = 65 points. Maximum points with certification = 100 points.**

All bids:

<b>Kirk’s Automotive</b>	<b>[68.33 points – includes 15 points for Detroit Business Certifications]</b>
<b>Vector Fleet Management</b>	<b>[41.66 points]</b>
<b>Vitec</b>	<b>[50.01 points - includes 15 points for Detroit Business Certifications]</b>

**All 3 bids were awarded contracts.**

Contract Details:

Vendor: **Vitec, LLC**  
Amount: **\$7,576,078.92**

Bid: **Multiple Awards**  
End Date: **January 5, 2028**

Services:

**Provide a complete In-House parts operation at the City of Detroit’s Vehicle Maintenance garages. The vendors awarded contracts will provide vehicle parts for all City of Detroit General Service Department managed fleets, Detroit Department of Transportation Non-Revenue fleet vehicles and the ancillary fleet of Fire Apparatus heavy-duty vehicles at the following Garages:**

**Russell Ferry Garage Davison Garage Street Maintenance Garage Fire Apparatus Garage**

**This vendor will cover the Fire Apparatus Garage.**

**The Vendor will be required to provide vehicle replacement parts on demand, at the City's respective garages, parts windows, and to City employed mechanics. The Vendor must also have the capability to facilitate emergency vehicle repairs, when needed.**

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

**GENERAL SERVICES – continued**

6006837 100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Vitec, LLC – Location: 2627 Clark Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$7,576,078.92.

Fees:

STAFFING COST	YEAR 1 HOURLY RATE	YEAR 1 OVERTIME RATE	YEAR 2 HOURLY RATE	YEAR 2 OVERTIME RATE	YEAR 3 HOURLY RATE	YEAR 3 OVERTIME RATE
Lead Parts Specialist	\$36.82	\$46.78	\$38.29	\$48.65	\$39.82	\$50.60
Parts Specialist	\$33.98	\$42.53	\$35.34	\$44.23	\$36.75	\$46.00

<b>FIRE APPARATUS GARAGE</b>			
<b>TOTAL with ANNUAL ESTIMATED PARTS SPEND by CONTRACT YEAR</b>			
Cost Category	Year 1	Year 2	Year 3
Estimated Parts Spend	\$1,577,943.73	\$1,727,848.38	\$1,891,993.98
Fixed Annual Overhead Fee	\$371,871.00	\$371,871.00	\$371,871.00
Total Cost	\$1,949,814.73	\$2,099,719.38	\$2,263,864.98
20% Contingency Amount	\$389,962.95	\$419,943.88	\$452,773.00
Total Estimated Contract Amount	\$2,339,777.68	\$2,519,663.26	\$2,716,637.98

**Vendor shall sell all parts to the City of Detroit at the actual cost to the Contractor plus a 5% mark-up for tires, or a 7.5% mark-up for parts will be added to Contractor’s actual cost**

Detroit Certifications:

**Detroit Based Business; Detroit Headquartered Business; Detroit Resident Based Business; Minority Owned Business Enterprise.**

**GENERAL SERVICES – Waiver Requested**

6006835 100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Vector Fleet Management, LLC – Location: 9300 Harris Corners Parkway, Suite 350, Charlotte, NC 28269 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$16,823,525.30.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$16,230,523 as of November 15, 2024**

Tax Clearances Expiration Date **6-18-25**

Political Contributions and Expenditures Statement:  
Signed: **11-6-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-6-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment App Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Background:

**The City of Detroit has multiple garages across the City, working to maintain the City’s vehicle fleets. These garages are responsible for the maintenance and upkeep of over 2900 fleet vehicles that are utilized to provide the citizens of Detroit with various services, including providing Public Safety services. As such, an in-house part supplier partnership is necessary to assist the City’s garages by providing and maintaining adequate on-site parts distribution.**

Bid Information

**RFP opened May 5, 2024 & closed on July 24, 2024. 145 Invited Suppliers; 3 Bids Received.**

**Bids were based on Experience [15 points]; Operational Cost [15 points]; Ability to Provide/Use New Technologies [10 points]; Current Management Portfolio [10 points]; Operating Plan and Capacity [5 points]; Exceptional Proposal Features [5 points]; Market Basket [5 points]; D-HB and/or D-HB Certifications of Vendor [15 points]; D-HB and/or D-HB Certifications of sub-contractor(s), if applicable [20 points]. Max points without certifications = 65 points. Maximum points with certification = 100 points.**

All bids:

**Kirk’s Automotive [68.33 points – includes 15 points for Detroit Business Certifications]**  
**Vector Fleet Management [41.66 points]**  
**Vitec [50.01 points - includes 15 points for Detroit Business Certifications]**

**All 3 bids were awarded contracts.**

Contract Details:

Vendor: **Vector Fleet Management, LLC** Bid: **Multiple Awards**  
Amount: **\$16,823,525.30** End Date: **January 5, 2028**

Services:

**Provide a complete In-House parts operation at the City of Detroit’s Vehicle Maintenance garages. The vendors awarded contracts will provide vehicle parts for all City of Detroit General Service Department managed fleets, Detroit Department of Transportation Non-Revenue fleet vehicles and the ancillary fleet of Fire Apparatus heavy-duty vehicles at the following Garages:**

**Russell Ferry Garage Davison Garage Street Maintenance Garage Fire Apparatus Garage**

**This vendor will cover the Russell Ferry Garage.**

**The Vendor will be required to provide vehicle replacement parts on demand, at the City's respective garages, parts windows, and to City employed mechanics. The Vendor must also have the capability to facilitate emergency vehicle repairs, when needed.**

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

**GENERAL SERVICES – continued**

6006835 100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Vector Fleet Management, LLC – Location: 9300 Harris Corners Parkway, Suite 350, Charlotte, NC 28269 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$16,823,525.30.

Fees:

STAFFING COSTS	YEAR 1 HOURLY RATE	YEAR 1 OVERTIME RATE	YEAR 2 HOURLY RATE	YEAR 2 OVERTIME RATE	YEAR 1 HOURLY RATE	YEAR 2 OVERTIME RATE
Parts Manager (ASE P1 & P2 Certified)	\$45.60	\$68.40	\$59.39	\$89.08	\$61.40	\$92.09
Parts Clerk (VTI Parts Specialist Certified)	\$26.00	\$39.00	\$32.71	\$49.06	\$33.81	\$50.72
Parts Driver	\$20.80	\$31.20	\$29.81	\$44.71	\$30.82	\$46.22
Administrative/Receiving Clerks	\$20.40	\$30.60	\$27.95	\$41.92	\$28.89	\$43.34

RUSSELL FERRY GARAGE			
TOTAL with ANNUAL ESTIMATED PARTS SPEND by CONTRACT YEAR			
Cost Category	Year 1	Year 2	Year 3
Estimated Parts Spend	\$3,735,467.39	\$4,090,336.79	\$4,478,918.79
Annual Overhead Fee	\$552,078.96	\$571,401.72	\$591,400.80
Total Cost	\$4,287,546.35	\$4,661,738.51	\$5,070,319.59
20% Contingency Amount	\$857,509.27	\$932,347.70	\$1,014,063.92
Total Estimated Contract Amount	\$5,145,055.62	\$5,594,086.21	\$6,084,383.51

**Vendor shall sell all parts to the City of Detroit at the actual cost to the Contractor plus a 5% mark-up for tires, or a 7.5% mark-up for parts will be added to Contractor’s actual cost**

**HOUSING & REVITALIZATION**

6006751 100% City Funding – To Provide Emergency Shelter Services to Households Experiencing Homelessness. – Contractor: Covenant House Of Michigan – Location: 2959 Martin Luther King Boulevard, Detroit, MI 48208. – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$120,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Available: **\$3,374,803 as of November 15, 2024**

Tax Clearances Expiration Date: **11-15-25**  
Political Contributions and Expenditures Statement:  
Signed: **3-4-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-4-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Background:

**Detroit’s homelessness response system uses a spectrum of programming to prevent, divert, and end homelessness. Respondents can apply for any of the following programs:**

- **Year-round emergency shelter beds (warming center programs are not eligible) - provide shelter, basic needs, and case management services to residents 365 days per year.**
- **Drop-in center to provide temporary sheltering that is open 24/7, 365 days a year (up to 2 awards).**
- **Stand-by shelter - short-term shelter and basic needs services in the event of an emergency weather event or other emergent need (1 award).**
- **CAM navigation services for those residing in an emergency shelter to help residents exit shelter and access housing more quickly (1 award).**

There were several programs that respondents could offer to service. The Emergency Shelter program award amount was determined by the respondent’s bid score and number of available beds within the shelter.

Bid Information

RFP opened on August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received.

Bids were evaluated based on Organizational & Financial Capacity [20 points]; Proposed Approach [35 points]; Pricing and Budget [10 points]; D-BB &/or D-HB of Vendor [15 points]; D-BB &/or D-HB of Sub-contractor(s), if applicable [20 points]. Maximum points without certifications = 65 points; Maximum points with certifications = 100 points.

Scores given to respondents were reflected as a percentage, instead of point that are usually provided. Also, the Award summary provided by OCP states that 7 bids were received, although 11 were listed. See below:

ALL Bids:

Alternative For Girls	99%
Cass Community Social Services	94%
Detroit Rescue Mission Ministries- W Chicago	90%
Detroit Rescue Mission Ministries – Oasis	90%
Detroit Rescue Mission Ministries- 440	90%
Detroit Rescue Mission Ministries- Gratiot	90%
Detroit Rescue Mission Ministries- Mack	90%
Detroit Rescue Mission Ministries- 3 <sup>rd</sup>	90%
Covenant House Of Michigan	83%
YWCA of Metropolitan Detroit	76%
All Things Women	75%

*Contract discussion continues onto the next page.*

**HOUSING & REVITALIZATION – *continued***

6006751 100% City Funding – To Provide Emergency Shelter Services to Households Experiencing Homelessness. – Contractor: Covenant House Of Michigan – Location: 2959 Martin Luther King Boulevard, Detroit, MI 48208. – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$120,000.00.

Contract Details:

Vendor: **Covenant House Of Michigan**  
Amount: **\$120,000**

Bid: **Multiple Awards**  
End Date: **June 30, 2026**

Services:

**Provide emergency shelter beds, drop-in center, stand-by shelter, and shelter navigation services for Detroit residents experiencing homelessness for Single Men & Women from ages 18-25. This vendor has 22 beds available and is projected to serve 150 residents. Services include:**

- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided to the residents including but not limited to:**
  - **Provide 3 meals a day**
  - **Beds for adults and children. Infants must be provided with cribs, bassinets or other sleeping accommodations that meets safe sleep requirements found here.**
  - **Linens and towels**
  - **Hygiene products.**
- **Collaborate with other service 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.**
- **Give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing.**
- **Vendor agrees to participate in Shelter Workgroup meetings, as needed leadership meetings with CoD staff, and other Detroit CoC Committee and Workgroup meetings, as assigned.**

Fees:

<b>Title/Position</b>	<b># of FTEs and hours per week</b>	<b>Qualifications</b>	<b>Hourly Rate</b>	<b>Funding Total</b>
Residential Advisor(s)	1.5 FTE / 40 hrs. week	Bachelors w/ 2 yrs exp.	19.24	\$120,000

Delena Campbell – Full-time Residential Advisor ..... \$41,000  
 Alexis Brown – Part-time Residential Advisor .....\$19,000  
 Total Amount.....\$60,000



### HOUSNG & REVITALIZATION

6005220-A1 100% ARPA Funding – AMEND 1 – To Reduce Contract Amount to \$320,000.00, Extension of Time, and to Amend Terms & Conditions . – Contractor: Enterprise Community Partners – Location: 28 W. Adams Avenue, Suite 710, Detroit, MI 48226 – Previous Contract Period: July 18, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Decrease Amount: \$430,000.00 – Total Contract Amount: \$320,000.00.

#### Funding

Account String: **3923-22012-365100-617900-851202**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 3**  
Funds Available: **\$14,778,120 as of November 15, 2024**

Tax Clearances Expiration Date: **8-12-25**

Political Contributions and Expenditures Statement:  
Signed: **11-13-24** Contributions: **None**

#### Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records
- 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).**

#### Background Information:

**In Detroit, there is an urgent need for preservation of both regulated and naturally occurring affordable housing (“NOAH”) units. These units are at risk of becoming unaffordable due to expiring affordability restrictions and/or pressure to convert to market-rate rents, and many are at risk of severe physical obsolescence. Affordable housing preservation is a critical piece of the City’s overall vision of inclusive growth, which aims to ensure that long-term Detroiters and residents of all incomes have a place in the City in the context of increased reinvestment. The importance of preservation as a driver towards this vision is reflected in the Multifamily Affordable Housing Strategy, released in 2018.**

**In February 2020, the City launched the Preservation Partnership to advance its affordable housing preservation goals. Through a competitive process, the City selected Enterprise Community Partners (ECP) to lead a team of organizations on work to build a pipeline of affordable housing preservation deals. This included data collection and management, prioritization, policy recommendations, trainings, and work with owners to plan for preservation. Through this work, the City and team members identified the need for more direct services to owners to support preservation planning and created a pilot predevelopment program that built on the services already offered through the Partnership. This pilot program has served over 30 projects including nearly 2,000 units of affordable housing as they are being prepared for long-term preservation.**

#### Bid Information

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

#### Contract Details:

Vendor: **Enterprise Community Partners**  
Amount: **Original Contract Amount: \$750,000**

End Date: **adds 6 months through June 30,2025**  
Decrease Amount:**\$430,000; Total \$320,000**

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

**HOUSNG & REVITALIZATION- cont.:**

6005220-A1 100% ARPA Funding – AMEND 1 – To Reduce Contract Amount to \$320,000.00, Extension of Time, and to Amend Terms & Conditions . – Contractor: Enterprise Community Partners – Location: 28 W. Adams Avenue, Suite 710, Detroit, MI 48226 – Previous Contract Period: July 18, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Decrease Amount: \$430,000.00 – Total Contract Amount: \$320,000.00.

Services- at time of approval cont.:

- **ECP will provide a suite of non-cost predevelopment services to owners and/or buyers of existing affordable housing to help them preserve these assets as quality affordable housing, through rehabilitation and extension or establishment of affordability restrictions.**
- **ECP will identify a staff member experienced in contract administration and project management to manage administration of the services above. Staff responsibilities include:**
  - **Managing subcontracts with predevelopment service providers**
  - **Coordinating introduction meetings between providers and owners**
  - **Collecting, reviewing, and processing monthly invoices**
  - **Tracking spending and delivery of services by projects and units served**
  - **Collecting and organizing project materials delivered by providers**
- **The ultimate purpose of this contract is to provide services that will allow owners to maintain the affordability of housing for the low-income renters who live there. The following goals have been set to achieve that purpose:**

<b>Predevelopment service</b>	<b>Goal</b>
Environmental assessments	30 completed by end of contract
Capital needs assessments	24 completed by end of contract
Financial modeling	36 projects provided with services by end of contract
Phase I environmental assessments	16 completed by end of contract

Fees-at time of approval:

Item #	Category	Name of Provider Organization	Description of Work	Unit of Measure	Contract Budget					
					Estimate # of Units*	Rate per Unit	Scheduled Value			
<small>Item/Work Title</small> <small>What is this deliverable? (what does the contractor have to provide to get paid per unit)</small> <small>hour, day, sq. ft., etc.</small> <small>quantity</small> <small>total cost (if units &amp; Rate)</small>										
<b>Task I: Predevelopment Services</b>										
<b>Fixed Fee</b>										
I-a	Energy Assessments	Elevate	Energy assessments by qualified vendor(s) to provide energy efficiency recommendations to reduce long-term operating costs and applicability for various energy programs	assessments	30	\$5,000.00	\$150,000.00			
I-b	Capital Needs Assessments	National Property Consulting Group	Capital needs assessments by qualified vendor(s) to identify rehabilitation needs for preservation projects	assessments	8	\$5,000.00	\$40,000.00			
I-b	Capital Needs Assessments	Natura Architectural Consulting	Capital needs assessments by qualified vendor(s) to identify rehabilitation needs for preservation projects	assessments	8	\$3,500.00	\$28,000.00			
I-b	Capital Needs Assessments	On-Site Insight	Capital needs assessments by qualified vendor(s) to identify rehabilitation needs for preservation projects	assessments	8	\$5,250.00	\$42,000.00			
I-c	Financial modeling services	Develop Finance Associates	Financial modeling services to help identify and pursue preservation finance tools for preservation projects (rate may be calculated based on average hours per project)	projects	18	\$7,500.00	\$135,000.00			
I-c	Financial modeling services	Ethos Development Partners	Financial modeling services to help identify and pursue preservation finance tools for preservation projects (rate may be calculated based on average hours per project)	projects	18	\$7,500.00	\$135,000.00			
I-d	Environmental assessments	PM Environmental	Phase I Environmental Site Assessments by qualified vendor(s)	assessments	8	\$2,400.00	\$19,200.00			
I-d	Environmental assessments	TEG Environmental	Phase I Environmental Site Assessments by qualified vendor(s)	assessments	8	\$2,600.00	\$20,800.00			
<b>Total Task I</b>						<b>\$38,750.00</b>	<b>\$570,000.00</b>			
<b>Task II: Staffing &amp; Administration</b>										
<b>Fixed Fee</b>										
II-a	Detroit Staffing	Enterprise	<b>Detroit Staffing</b>	hours	1,489.93	\$ 90.40	\$ 134,690.00			
	Staffing - Labor		Labor costs for contractor staff time associated with management of all services provided by subcontractors, invoicing & overall contract oversight				\$ 55,781.52			
	Staffing - Indirect Rates		Fringe, overhead, and G&A costs associated with staff labor costs				\$ 78,908.48			
II-b	Subcontract Administration Fees		<b>Subcontract Administration Fees</b>				subcontract	8	\$ 5,663.75	\$ 45,310.00
	Operations Management Staffing		Operations Management staffing costs associated with execution and management of subcontractor contracts						\$ 700.00	\$ 5,600.00
	Subcontract G&A Fee	Standard G&A fee on subcontracts			20.39%	\$ 99,710.00				
<b>Total Task II</b>							<b>\$ 180,000.00</b>			
<b>TOTAL CONTRACT VALUE</b>							<b>\$750,000.00</b>			

Note: The Task II Staffing & Administration budget reflects Enterprise's current rates, including current indirect rates and RaShanté Carbin's current fully loaded salary rate. While the \$180,000 total will not change, certain line items may change (including subcontract administration fees and the specific number of hours and hourly rates associated with this contract) if the value of certain predevelopment service subcontracts change, rates change, and/or if a different Enterprise staff person is assigned to work on this contract. RaShanté's rate is estimated to be \$93.11 starting 1/1/2024. Enterprise will not know the exact rate until late Q4 2023. Total hours in 2023 will be 360 at a rate of \$90.40 for a total of \$32,544.01 and 1,097 hours in 2024 at a rate of \$93.11 for a total of \$102,145.99. The total dollar amount for RaShanté will still reflect the fee of \$134,690 originally budgeted but hours may vary between 2023 and 2024 based on the work that is needed from the City.

**Contract discussion continued on next page.**

**HOUSNG & REVITALIZATION- *cont.*:**

6005220-A1 100% ARPA Funding – AMEND 1 – To Reduce Contract Amount to \$320,000.00, Extension of Time, and to Amend Terms & Conditions . – Contractor: Enterprise Community Partners – Location: 28 W. Adams Avenue, Suite 710, Detroit, MI 48226 – Previous Contract Period: July 18, 2023, through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Decrease Amount: \$430,000.00 – Total Contract Amount: \$320,000.00.

Amendment 1 Justification:

**The Housing & Revitalization Department (HRD) is requesting a reduction of Contract #6005220, between HRD and Enterprise Community Partners of Columbia, Maryland, with offices in Detroit, Michigan. Contract #6005220 should be reduced from \$750,000 to \$320,000.**

**This contract is funded with American Rescue Plan Act (ARPA) dollars. The reduction request allows for the remaining \$430,000 to be used for ARPA staffing or other high-priority ARPA projects before the expenditure deadline of December 31, 2026.**

Additional Information:

**6005220 was initially approved July 25, 2023, for Enterprise Community Partners, Inc. to provide Pre-Development Services-Preservation-Affordable Housing Development for \$750,000 through December 31, 2024.**

**HOUSING AND REVITALIZATION**

6006810 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (3rd. St.) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Encumbered: **\$3,374,803 as of November 15, 2024**

Tax Clearances Expiration Date 10-2-25

Political Contributions and Expenditures Statement:  
Signed: **8-21-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-21-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Background:

**Detroit’s homelessness response system uses a spectrum of programming to prevent, divert, and end homelessness. Prevention and diversion programs are the least service-intensive and aim to prevent households from entering the homeless system.**

**The City of Detroit’s Housing and Revitalization Department (the City) is committed to a comprehensive response to meet the needs of those experiencing homelessness. Homelessness should be prevented wherever possible, or if it can’t be prevented, it is a rare, brief, and one-time experience. To meet this goal, the City works closely with the Detroit Continuum of Care (CoC), provider organizations, supportive housing developers, and funders to provide a broad array of housing opportunities intended to prevent and end homelessness for households in need. The U.S. Department of Housing and Urban Development (HUD), along with the City and its community partners, expect that our system of service makes steady progress toward reducing homelessness. This includes decreasing the number of people entering the homelessness system, shortening the duration of homelessness, and limiting recurrent episodes of homelessness**

Bid Information

**RFP opened August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received. Bids were based upon the respondent’s score and number of available beds within the shelter.**

<b>Program</b>	<b>Agency/Program</b>	<b>Score</b>	<b>Beds</b>
Emergency Shelter	AFG	99%	4
Emergency Shelter	Cass- FS Over	94%	10
Emergency Shelter	DRMM- W Chic	90%	84
Emergency Shelter	DRMM- Oasis	90%	100
Emergency Shelter	DRMM- 440	90%	100
Emergency Shelter	DRMM- Gratiot	90%	100
Emergency Shelter	DRMM- Mack	90%	50
Emergency Shelter	DRMM- 3rd	90%	100
Emergency Shelter	CHM	83%	25
Emergency Shelter	YWCA	76%	67
Emergency Shelter	All Things Women	75%	40

***Contract discussion continues on the next page***

**HOUSING AND REVITALIZATION-cont.**

6006810      100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (3rd. St.) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00

Contract Details:

Vendor: **Detroit Rescue Mission Ministries (3rd. St.)**

End Date: **June 30, 2026**

Amount: **\$500,000**

Services:

- **Provide a safe and sanitary shelter space that follows HUD’s Emergency Solutions Grant (ESG) Minimum Habitability Standards for Emergency Shelter.**
- **The program will fully comply with HUD’s Expanded Equal Access Rule as published on October 21, 2016. The program must serve individuals and families regardless of composition, sexual orientation, gender identity or marital status.**
- **No rent or any fees will be charged to homeless persons for emergency shelter or emergency shelter supportive services.**
- **The Vendor may not accept SNAP food assistance from homeless clients, or require homeless clients to relinquish food assistance benefits, whether for food or not, unless licensed to do so by the U.S. Department of Agriculture.**
- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided for the residents including:**
  - **Provide 3 meals a day**
  - **Beds for adults and children. Infants must be provided with cribs, bassinets or other sleeping accommodations that meets safe sleeping requirements found here.**
  - **Linens and towels**
  - **Hygiene products.**
- **Vendor will collaborate with other service 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 Vendor will give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing. Organizations should be able to demonstrate that clients have input and involvement in the daily operation of the shelter. Shelters must have a client grievance procedure and/or provide information on how the CoC Grievance form can be accessed and completed.**
- **Staff to Client Ratios Security– 13:50 individuals = 1 to 4 individuals  
Shelter Case Manager 4:50 individuals = 1 to 13 individuals**
- **Detroit Rescue Mission Ministries has assigned dedicated staff at shelter sites responsible for ensuring compliance with HUD HMIS minimum data standards and the recording of data in as real time as possible. This includes a Program Data Coordinator responsible for oversight and is the HMIS System Coordinator for DRMM.**

*Contract discussion continues on the next page*

**HOUSING AND REVITALIZATION-cont.**

6006810 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (3rd. St.) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00

Fees:

**A flat rate per resident of \$25 per night, not to exceed \$500,000.**

<b>Term</b>	<b>Effective Date</b>	<b>Amount</b>
Project Year 1	1/1/2025 through 06/30/2025	\$250,000
Project Year 2	07/01/2025 through 06/30/2026	\$250,000

**HOUSING AND REVITALIZATION**

6006819 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (Oasis) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Encumbered: **\$3,374,803 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-16-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-16-24**

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

Background:

**Detroit’s homelessness response system uses a spectrum of programming to prevent, divert, and end homelessness. Prevention and diversion programs are the least service-intensive and aim to prevent households from entering the homeless system.**

**The City of Detroit’s Housing and Revitalization Department (the City) is committed to a comprehensive response to meet the needs of those experiencing homelessness. Homelessness should be prevented wherever possible, or if it can’t be prevented, it is a rare, brief, and one-time experience. To meet this goal, the City works closely with the Detroit Continuum of Care (CoC), provider organizations, supportive housing developers, and funders to provide a broad array of housing opportunities intended to prevent and end homelessness for households in need. The U.S. Department of Housing and Urban Development (HUD), along with the City and its community partners, expect that our system of service makes steady progress toward reducing homelessness. This includes decreasing the number of people entering the homelessness system, shortening the duration of homelessness, and limiting recurrent episodes of homelessness**

Bid Information

**RFP opened August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received. Bids were based upon the respondent’s score and number of available beds within the shelter.**

<b>Program</b>	<b>Agency/Program</b>	<b>Score</b>	<b>Beds</b>
Emergency Shelter	AFG	99%	4
Emergency Shelter	Cass- FS Over	94%	10
Emergency Shelter	DRMM- W Chic	90%	84
Emergency Shelter	DRMM- Oasis	90%	100
Emergency Shelter	DRMM- 440	90%	100
Emergency Shelter	DRMM- Gratiot	90%	100
Emergency Shelter	DRMM- Mack	90%	50
Emergency Shelter	DRMM- 3rd	90%	100
Emergency Shelter	CHM	83%	25
Emergency Shelter	YWCA	76%	67
Emergency Shelter	All Things Women	75%	40

***Contract discussion continues on the next page***

**HOUSING AND REVITALIZATION-cont.**

6006819      100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (Oasis) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries (Oasis)**

End Date: **June 30, 2026**

Amount: **\$500,000**

Services:

- **Provide a safe and sanitary shelter space that follows HUD’s Emergency Solutions Grant (ESG) Minimum Habitability Standards for Emergency Shelter.**
- **The program will fully comply with HUD’s Expanded Equal Access Rule as published on October 21, 2016. The program must serve individuals and families regardless of composition, sexual orientation, gender identity or marital status.**
- **No rent or any fees will be charged to homeless persons for emergency shelter or emergency shelter supportive services.**
- **The Vendor may not accept SNAP food assistance from homeless clients, or require homeless clients to relinquish food assistance benefits, whether for food or not, unless licensed to do so by the U.S. Department of Agriculture.**
- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided for the residents including:**
  - **Provide 3 meals a day**
  - **Beds for adults and children. Infants must be provided with cribs, bassinets or other sleeping accommodations that meets safe sleeping requirements found here.**
  - **Linens and towels**
  - **Hygiene products.**
- **Vendor will collaborate with other service 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 Vendor will give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing. Organizations should be able to demonstrate that clients have input and involvement in the daily operation of the shelter. Shelters must have a client grievance procedure and/or provide information on how the CoC Grievance form can be accessed and completed.**
- **Staff to Client Ratios Security– 13:50 individuals = 1 to 4 individuals  
Shelter Case Manager 4:50 individuals = 1 to 13 individuals**
- **Detroit Rescue Mission Ministries has assigned dedicated staff at shelter sites responsible for ensuring compliance with HUD HMIS minimum data standards and the recording of data in as real time as possible. This includes a Program Data Coordinator responsible for oversight and is the HMIS System Coordinator for DRMM.**

*Contract discussion continues on the next page*



**HOUSING AND REVITALIZATION-cont.**

6006819      100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. –  
Contractor: Detroit Rescue Mission Ministries (Oasis) – Location: 150 Stimson Street, Detroit, MI  
48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount:  
\$500,000.00Fees:

**A flat rate per resident of \$25 per night, not to exceed \$500,000.**

<b>Term</b>	<b>Effective Date</b>	<b>Amount</b>
Project Year 1	1/1/2025 through 06/30/2025	\$250,000
Project Year 2	07/01/2025 through 06/30/2026	\$250,000

**HOUSING AND REVITALIZATION**

6006820 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (Mack) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$275,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Encumbered: **\$3,374,803 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-16-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-16-24**

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

Background:

**Detroit’s homelessness response system uses a spectrum of programming to prevent, divert, and end homelessness. Prevention and diversion programs are the least service-intensive and aim to prevent households from entering the homeless system.**

**The City of Detroit’s Housing and Revitalization Department (the City) is committed to a comprehensive response to meet the needs of those experiencing homelessness. Homelessness should be prevented wherever possible, or if it can’t be prevented, it is a rare, brief, and one-time experience. To meet this goal, the City works closely with the Detroit Continuum of Care (CoC), provider organizations, supportive housing developers, and funders to provide a broad array of housing opportunities intended to prevent and end homelessness for households in need. The U.S. Department of Housing and Urban Development (HUD), along with the City and its community partners, expect that our system of service makes steady progress toward reducing homelessness. This includes decreasing the number of people entering the homelessness system, shortening the duration of homelessness, and limiting recurrent episodes of homelessness**

Bid Information

**RFP opened August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received. Bids were based upon the respondent’s score and number of available beds within the shelter.**

<b>Program</b>	<b>Agency/Program</b>	<b>Score</b>	<b>Beds</b>
Emergency Shelter	AFG	99%	4
Emergency Shelter	Cass- FS Over	94%	10
Emergency Shelter	DRMM- W Chic	90%	84
Emergency Shelter	DRMM- Oasis	90%	100
Emergency Shelter	DRMM- 440	90%	100
Emergency Shelter	DRMM- Gratiot	90%	100
Emergency Shelter	DRMM- Mack	90%	50
Emergency Shelter	DRMM- 3rd	90%	100
Emergency Shelter	CHM	83%	25
Emergency Shelter	YWCA	76%	67
Emergency Shelter	All Things Women	75%	40

***Contract discussion continues on the next page***

**HOUSING AND REVITALIZATION-cont.**

6006820      100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (Mack) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$275,000.00.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries (Mack)**

End Date: **June 30, 2026**

Amount: **\$275,000**

Services:

- **Provide a safe and sanitary shelter space that follows HUD’s Emergency Solutions Grant (ESG) Minimum Habitability Standards for Emergency Shelter.**
- **The program will fully comply with HUD’s Expanded Equal Access Rule as published on October 21, 2016. The program must serve individuals and families regardless of composition, sexual orientation, gender identity or marital status.**
- **No rent or any fees will be charged to homeless persons for emergency shelter or emergency shelter supportive services.**
- **The Vendor may not accept SNAP food assistance from homeless clients, or require homeless clients to relinquish food assistance benefits, whether for food or not, unless licensed to do so by the U.S. Department of Agriculture.**
- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided for the residents including:**
  - **Provide 3 meals a day**
  - **Beds for adults and children. Infants must be provided with cribs, bassinets or other sleeping accommodations that meets safe sleeping requirements found here.**
  - **Linens and towels**
  - **Hygiene products.**
- **Vendor will collaborate with other service 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 Vendor will give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing. Organizations should be able to demonstrate that clients have input and involvement in the daily operation of the shelter. Shelters must have a client grievance procedure and/or provide information on how the CoC Grievance form can be accessed and completed.**
- **Security: 10 to 50 individuals = 1 to 5 individuals Shelter Case Manager: None at this time**
- **Detroit Rescue Mission Ministries has assigned dedicated staff at shelter sites responsible for ensuring compliance with HUD HMIS minimum data standards and the recording of data in as real time as possible. This includes a Program Data Coordinator responsible for oversight and is the HMIS System Coordinator for DRMM.**

*Contract discussion continues on the next page*

**HOUSING AND REVITALIZATION-cont.**

6006820      100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (Mack) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$275,000.00.

Fees:

**A flat rate per resident of \$25 per night, not to exceed \$275,000**

<b>Term</b>	<b>Effective Date</b>	<b>Amount</b>
Project Year 1	1/1/2025 through 06/30/2025	\$137,500.00
Project Year 2	07/01/2025 through 06/30/2026	\$137,500.00

**HOUSING AND REVITALIZATION**

6006822 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (W. Chicago) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Encumbered: **\$3,374,803 as of November 15, 2024**

Tax Clearances Expiration Date 10-2-25

Political Contributions and Expenditures Statement:  
Signed: **8-16-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-16-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Background:

**Detroit’s homelessness response system uses a spectrum of programming to prevent, divert, and end homelessness. Prevention and diversion programs are the least service-intensive and aim to prevent households from entering the homeless system.**

**The City of Detroit’s Housing and Revitalization Department (the City) is committed to a comprehensive response to meet the needs of those experiencing homelessness. Homelessness should be prevented wherever possible, or if it can’t be prevented, it is a rare, brief, and one-time experience. To meet this goal, the City works closely with the Detroit Continuum of Care (CoC), provider organizations, supportive housing developers, and funders to provide a broad array of housing opportunities intended to prevent and end homelessness for households in need. The U.S. Department of Housing and Urban Development (HUD), along with the City and its community partners, expect that our system of service makes steady progress toward reducing homelessness. This includes decreasing the number of people entering the homelessness system, shortening the duration of homelessness, and limiting recurrent episodes of homelessness**

Bid Information

**RFP opened August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received. Bids were based upon the respondent’s score and number of available beds within the shelter.**

Program	Agency/Program	Score	Beds
Emergency Shelter	AFG	99%	4
Emergency Shelter	Cass- FS Over	94%	10
Emergency Shelter	DRMM- W Chic	90%	84
Emergency Shelter	DRMM- Oasis	90%	100
Emergency Shelter	DRMM- 440	90%	100
Emergency Shelter	DRMM- Gratiot	90%	100
Emergency Shelter	DRMM- Mack	90%	50
Emergency Shelter	DRMM- 3rd	90%	100
Emergency Shelter	CHM	83%	25
Emergency Shelter	YWCA	76%	67
Emergency Shelter	All Things Women	75%	40

**Contract discussion continues on the next page**

**HOUSING AND REVITALIZATION-cont.**

6006822      100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (W. Chicago) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries (W. Chicago)**

End Date: **June 30, 2026**

Amount: **\$500,000**

Services:

- **Provide a safe and sanitary shelter space that follows HUD’s Emergency Solutions Grant (ESG) Minimum Habitability Standards for Emergency Shelter.**
- **The program will fully comply with HUD’s Expanded Equal Access Rule as published on October 21, 2016. The program must serve individuals and families regardless of composition, sexual orientation, gender identity or marital status.**
- **No rent or any fees will be charged to homeless persons for emergency shelter or emergency shelter supportive services.**
- **The Vendor may not accept SNAP food assistance from homeless clients, or require homeless clients to relinquish food assistance benefits, whether for food or not, unless licensed to do so by the U.S. Department of Agriculture.**
- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided for the residents including:**
  - **Provide 3 meals a day**
  - **Beds for adults and children. Infants must be provided with cribs, bassinets or other sleeping accommodations that meets safe sleeping requirements found here.**
  - **Linens and towels**
  - **Hygiene products.**
- **Vendor will collaborate with other service 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 Vendor will give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing. Organizations should be able to demonstrate that clients have input and involvement in the daily operation of the shelter. Shelters must have a client grievance procedure and/or provide information on how the CoC Grievance form can be accessed and completed.**
- **Security 10:84 people = 1 to 8.4 people Shelter Case Manager 3:33 households = 1 to 11 households**
- **Detroit Rescue Mission Ministries has assigned dedicated staff at shelter sites responsible for ensuring compliance with HUD HMIS minimum data standards and the recording of data in as real time as possible. This includes a Program Data Coordinator responsible for oversight and is the HMIS System Coordinator for DRMM.**

*Contract discussion continues on the next page*

**HOUSING AND REVITALIZATION-cont.**

6006822      100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. –  
Contractor: Detroit Rescue Mission Ministries (W. Chicago) – Location: 150 Stimson Street,  
Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total  
Contract Amount: \$500,000.00

Fees:

**A flat rate per resident of \$25 per night, not to exceed \$500,000**

<b>Term</b>	<b>Effective Date</b>	<b>Amount</b>
Project Year 1	1/1/2025 through 06/30/2025	\$250,000
Project Year 2	07/01/2025 through 06/30/2026	\$250,000

**HOUSING & REVITALIZATION**

6006823 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (E. Grand) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Available: **\$3,374,803 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:  
Signed: **8-16-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-16-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Background:

**Detroit’s homelessness response system uses a spectrum of programming to prevent, divert, and end homelessness. Respondents can apply for any of the following programs:**

- **Year-round emergency shelter beds (warming center programs are not eligible) - provide shelter, basic needs, and case management services to residents 365 days per year.**
- **Drop-in center to provide temporary sheltering that is open 24/7, 365 days a year (up to 2 awards).**
- **Stand-by shelter - short-term shelter and basic needs services in the event of an emergency weather event or other emergent need (1 award).**
- **CAM navigation services for those residing in an emergency shelter to help residents exit shelter and access housing more quickly (1 award).**

There were several programs that respondents could offer to service. The Emergency Shelter program award amount was determined by the respondent’s bid score and number of available beds within the shelter.

Bid Information

RFP opened on August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received.

Bids were evaluated based on Organizational & Financial Capacity [20 points]; Proposed Approach [35 points]; Pricing and Budget [10 points]; D-BB &/or D-HB of Vendor [15 points]; D-BB &/or D-HB of Sub-contractor(s), if applicable [20 points]. Maximum points without certifications = 65 points; Maximum points with certifications = 100 points.

Scores given to respondents were reflected as a percentage, instead of point that are usually provided. Also, the Award summary provided by OCP states that 7 bids were received, although 11 were listed. See below:

ALL Bids:

Alternative For Girls	99%
Cass Community Social Services	94%
Detroit Rescue Mission Ministries- W Chicago	90%
Detroit Rescue Mission Ministries – Oasis	90%
Detroit Rescue Mission Ministries- 440	90%
Detroit Rescue Mission Ministries- Gratiot	90%
Detroit Rescue Mission Ministries- Mack	90%
Detroit Rescue Mission Ministries- 3 <sup>rd</sup>	90%
Covenant House Of Michigan	83%
YWCA of Metropolitan Detroit	76%
All Things Women	75%

*Contract discussion continues onto the next page.*



**HOUSING & REVITALIZATION – *continued***

6006823      100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (E. Grand) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries (E. Grand)**  
Amount: **\$500,000**

Bid: **Multiple Awards**  
End Date: **June 30, 2026**

Services:

**Provide emergency shelter beds, drop-in center, stand-by shelter, and shelter navigation services for Detroit residents experiencing homelessness for Families with Children, Families without Children, and single women. This vendor has 100 beds available and is projected to serve 20 singles, 40 Families (assuming a 4-month stay). Services include:**

- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided to the residents including but not limited to:**
  - **Provide 3 meals a day**
  - **Beds for adults and children. Infants must be provided with cribs, bassinets or other sleeping accommodations that meets safe sleep requirements found here.**
  - **Linens and towels**
  - **Hygiene products.**
- **Collaborate with other service 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.**
- **Give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing.**
- **Vendor agrees to participate in Shelter Workgroup meetings, as needed leadership meetings with CoD staff, and other Detroit CoC Committee and Workgroup meetings, as assigned.**

Fees:

**The project will bill for a flat rate per resident of \$25 per night, not to exceed \$500,000.00. Payment will be contingent upon the supporting documentation.**

<b>Term</b>	<b>Effective Date</b>	<b>Amount</b>
Project Year 1	1/1/2025 through 06/30/2025	\$250,000
Project Year 2	07/01/2025 through 06/30/2026	\$250,000

**HOUSING & REVITALIZATION**

6006824 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (Gratiot) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Available: **\$3,374,803 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:  
Signed: **8-16-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-16-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Background:

**Detroit’s homelessness response system uses a spectrum of programming to prevent, divert, and end homelessness. Respondents can apply for any of the following programs:**

- **Year-round emergency shelter beds (warming center programs are not eligible) - provide shelter, basic needs, and case management services to residents 365 days per year.**
- **Drop-in center to provide temporary sheltering that is open 24/7, 365 days a year (up to 2 awards).**
- **Stand-by shelter - short-term shelter and basic needs services in the event of an emergency weather event or other emergent need (1 award).**
- **CAM navigation services for those residing in an emergency shelter to help residents exit shelter and access housing more quickly (1 award).**

There were several programs that respondents could offer to service. The Emergency Shelter program award amount was determined by the respondent’s bid score and number of available beds within the shelter.

Bid Information

RFP opened on August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received.

Bids were evaluated based on Organizational & Financial Capacity [20 points]; Proposed Approach [35 points]; Pricing and Budget [10 points]; D-BB &/or D-HB of Vendor [15 points]; D-BB &/or D-HB of Sub-contractor(s), if applicable [20 points]. Maximum points without certifications = 65 points; Maximum points with certifications = 100 points.

Scores given to respondents were reflected as a percentage, instead of point that are usually provided. Also, the Award summary provided by OCP states that 7 bids were received, although 11 were listed. See below:

ALL Bids:

Alternative For Girls	99%
Cass Community Social Services	94%
Detroit Rescue Mission Ministries- W Chicago	90%
Detroit Rescue Mission Ministries – Oasis	90%
Detroit Rescue Mission Ministries- 440	90%
Detroit Rescue Mission Ministries- Gratiot	90%
Detroit Rescue Mission Ministries- Mack	90%
Detroit Rescue Mission Ministries- 3 <sup>rd</sup>	90%
Covenant House Of Michigan	83%
YWCA of Metropolitan Detroit	76%
All Things Women	75%

*Contract discussion continues onto the next page.*

**HOUSING & REVITALIZATION – continued**

6006824 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (Gratiot) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$500,000.00.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries (Gratiot)**  
Amount: **\$500,000**

Bid: **Multiple Awards**  
End Date: **June 30, 2026**

Services:

**Provide emergency shelter beds, drop-in center, stand-by shelter, and shelter navigation services for Detroit residents experiencing homelessness for Families with Children, Families without Children, and single women. This vendor has 100 beds available and is projected to serve 60 singles, 36 Families (assuming a 4-month stay). Services include:**

- **Staff must be onsite 24/7, implement trauma-informed approaches and adhere to the Shelter Community Standards.**
- **Basic needs must be provided to the residents including but not limited to:**
  - **Provide 3 meals a day**
  - **Beds for adults and children. Infants must be provided with cribs, basinets or other sleeping accommodations that meets safe sleep requirements found here.**
  - **Linens and towels**
  - **Hygiene products.**
- **Collaborate with other service 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.**
- **Give assistance to homeless individuals and families related to essential support services necessary for achieving permanent housing.**
- **Vendor agrees to participate in Shelter Workgroup meetings, as needed leadership meetings with CoD staff, and other Detroit CoC Committee and Workgroup meetings, as assigned.**

Fees:

**The project will bill for a flat rate per resident of \$25 per night, not to exceed \$500,000. Payment will be contingent upon the supporting documentation.**

<b>Term</b>	<b>Effective Date</b>	<b>Amount</b>
Project Year 1	1/1/2025 through 06/30/2025	\$250,000
Project Year 2	07/01/2025 through 06/30/2026	\$250,000

**HOUSING & REVITALIZATION**

6006853 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (3rd. St.) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$640,000.00.

Funding

Account String: **1000-26361-360136-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Detroit Housing Network GF**  
Funds Available: **\$3,374,803 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **8-16-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-16-24**

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

Background:

**Detroit’s homelessness response system uses a spectrum of programming to prevent, divert, and end homelessness. Respondents can apply for any of the following programs:**

- **Year-round emergency shelter beds (warming center programs are not eligible) - provide shelter, basic needs, and case management services to residents 365 days per year.**
- **Drop-in center to provide temporary sheltering that is open 24/7, 365 days a year (up to 2 awards).**
- **Stand-by shelter - short-term shelter and basic needs services in the event of an emergency weather event or other emergent need (1 award).**
- **CAM navigation services for those residing in an emergency shelter to help residents exit shelter and access housing more quickly (1 award).**

There were several programs that respondents could offer to service. The Emergency Shelter program award amount was determined by the respondent’s bid score and number of available beds within the shelter.

Bid Information

RFP opened on August 12, 2024 & closed on September 4, 2024. 61 Invited Suppliers; 7 Bids Received.

Bids were evaluated based on Organizational & Financial Capacity [20 points]; Proposed Approach [35 points]; Pricing and Budget [10 points]; D-BB &/or D-HB of Vendor [15 points]; D-BB &/or D-HB of Sub-contractor(s), if applicable [20 points]. Maximum points without certifications = 65 points; Maximum points with certifications = 100 points.

The Award summary provided by OCP states that 7 bids were received, although only 2 were listed. See below:

ALL Bids for Drop-In Center:

<b>Cass Community Social Services</b>	<b>[63 points]</b>
<b>Detroit Rescue Mission Ministries</b>	<b>[59 points]</b>

Contract Details:

Vendor: **Detroit Rescue Mission Ministries (3rd. St.)**  
Amount: **\$640,000**

Bid: **Multiple Awards**  
End Date: **June 30, 2026**

Services:

**Provide emergency shelter drop-in center, located at 3535 Third Street, Detroit, MI 48201 for Detroit residents experiencing homelessness. This vendor has 70 beds available for single men. Services include:**

*Contract discussion continues onto the next page.*

**HOUSING & REVITALIZATION – *continued***

6006853 100% City Funding – To Provide Shelter Services for Households Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries (3rd. St.) – Location: 150 Stimson Street, Detroit, MI 48201- Contract Period: Upon Council Approval through June 30, 2026 – Total Contract Amount: \$640,000.00.

Services – *continued*:

- **Staff must be onsite 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. In addition to connecting with CAM, case managers will need to create a short-term housing plan that focuses on securing safe housing through diversion, shared housing, reunification with social supports, or shelter placement.**
- **Provide medical practitioners to assess and route eligible individuals to respite, hospital, or special housing programs (i.e., HOPWA) within 24 hours of arrival.**
- **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.**
- **Basic needs must be provided to the residents including but not limited to:**
  - **Provide 3 meals a day**
  - **Beds for adults and children. Infants must be provided with cribs, bassinets or other sleeping accommodations that meets safe sleep requirements found here.**
  - **Linens and towels**
  - **Hygiene products.**
- **DRMM Peer Recovery Coaches will provide engagement and substance use harm reduction services, screening, brief intervention, referral to treatment (SBIRT) services which include access to SUD treatment.**

Fees:

The project will bill for a flat rate per resident of \$50 per night, not to exceed \$640,000. Payment will be contingent upon the supporting documentation.

<b>Term</b>	<b>Effective Date</b>	<b>Amount</b>
Project Year 1	1/1/2025 through 06/30/2025	\$320,000.00
Project Year 2	07/01/2025 through 06/30/2026	\$320,000.00

## HOUSING AND REVITALIZATION

6006838 100% City Funding – To Provide Services for the Motor City Match Program, Estimate 150 Businesses Served Each Year, 105 Technical Assistance Awardees, and 45 Financial Assistance Awardees. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$2,500,000.00.

### Funding

Account String: **1000-27360-365008-651200**  
Fund Account Name: **General Fund**  
Appropriation Name: **Economic Development Programs**  
Funds Encumbered: **\$3,821,883 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **10-23-24** Contributions: **1 to CM 2020; 1 to CM 2021**

### Consolidated Affidavits

Date signed: **10-23-24**

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.**

### Contract Details:

Vendor: **Economic Development Corporation**

End Date: **June 30, 2026**

Amount: **\$2,500,000**

### Services:

- **The Economic Development Corporation (EDC) utilizes a variety of approaches to encourage new businesses to locate in commercial corridors throughout the city, including small business competitions, target marketing to potential prospects, assistance navigating city processes, and local business community capacity building support.**
- **These efforts will be targeted to Detroit based neighborhood-serving businesses that can drive the economy and growth of the city while ensuring Detroiters have access to jobs, and goods and services. Specifically, the EDC will continue to undertake these activities through the Motor City Match (MCM) Program, Motor City Match connects the best buildings in Detroit with the best new or expanding businesses, while also providing competitive grants, loans, technical assistance and counseling to both building owners and businesses.**
- **Applications are accepted on a quarterly basis for business owners looking to start a new business in Detroit or expand their business to a second location in Detroit and building owners who want to market their vacant properties to new tenants. The competitive nature of the program allows multiple stakeholders to participate in the selection process and allocate scarce resources to the most impactful and feasible projects. EDC expects to serve 150 businesses over 4 tracks per year.**
- **Of those businesses, the program anticipates that up to 105 will be Technical Assistance awardees and up to 45 will receive Financial Assistance Awards in the form of a cash grant. In addition, up to 10 awards are expected to be made to participants in the City's Community Violence Intervention (CVI) programs, including technical assistance and/or financial assistance.**
- **The breakdown of expected awardees can be seen in the Motor City Match Awards Per Round Table on the next page. Motor City Match aims to create approximately 50 jobs for low-to-moderate income Detroiters.**
- **EDC expects at least 10 businesses to open in year one, with at least 20 opening in year two of the program. General Fund dollars will support the administration, staffing, software, marketing, legal, web services, technical assistance and grant assistance provided by the Motor City Match Program.**

*Contract discussion continues on the next page*

**HOUSING AND REVITALIZATION-cont.**

6006838 100% City Funding – To Provide Services for the Motor City Match Program, Estimate 150 Businesses Served Each Year, 105 Technical Assistance Awardees, and 45 Financial Assistance Awardees. – Contractor: Economic Development Corporation – Location: 500 Griswold, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$2,500,000.00.

**Motor City Match Awards Per Round**

Award Type	Track	Awardees Per Round	Total Awardees
Technical Assistance	Plan / Launch	Up to 15	45
	Develop	Up to 15	45
	Design	Up to 5	15
	CVI	Up to 5	5
Financial Assistance	Cash	Up to 15	45
	CVI	Up to 5	5
	<b>Total</b>	Up to 65	160

Fees:

<b>MCM GF Budget</b>	
<b>Administration &amp; Personnel</b>	<b>General Fund</b>
Staff Personnel	\$ 490,000
Compliance/Legal	\$ 60,000
Web Service Provider	\$ 30,000
Events & Marketing	\$ 60,000
<b>Business Technical Assistance</b>	
Technical Assistance	\$ 600,000
<b>Business Grants</b>	
Financial Assistance	\$ 1,260,000
<b>Grant Total</b>	<b>\$ 2,500,000</b>

**HOUSING & REVITALIZATION**

6005631-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Coordinated Entry (CAM) to Homeless Detroit Residents for Shelter Entry Services. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: September 1, 2023 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through September 1, 2025 – Contract Increase Amount: \$900,000.00 – Total Contract Amount: \$1,800,000.00.

Funding

Account String: **1000-26364-360072-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Affordable Housing Development and Preservation Fund**

Funds Available: **\$5,155,713 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **6-6-24**

Contributions: **1 to former CM in 2021. 1 to current CM in 2023.**

Consolidated Affidavits

Date signed: **6-9-23**

Covenant of Equal Opportunity

Hiring Policy Compliance

Online Employment App complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information.

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

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency (WMCAA)**

Amount: + **\$900,000; Total \$1,800,000**

End Date: **Add 2 months; through September 1, 2025**

Services – remains the same:

**The Coordinated Entry System (CAM) has 2 components: 1) the call center and 2) in-person access services for residents experiencing homelessness and/or housing crisis.**

**All households who are seeking assistance from CAM, whether at the in-person Access Point or call center will have access to the WMCAA’s housing and homeless assistance resources. They will undergo screening to determine the most appropriate intervention to solve their housing crisis and divert or prevent them from entering homelessness; through financial resources, shelter placement, housing resources, connection to basic needs programming, referral to emergency shelters/street outreach, and ensure that the household has somewhere safe to stay for the night.**

**CAM is integrated with the Detroit Housing Resource Helpline, providing direct connection to well-known resources for housing instability in Detroit. Additionally, CAM offers intake services at Cass the VA, and NOAH, three well-known and long-standing access points. This past year, this vendor expanded to offer mobile assessment at Pope Francis after noting a need for access at that location.**

**The program includes all residents of Detroit, Hamtramck and Highland Park. This Vendor offers intake and assessment at the following access points:**

- **NOAH at Central 23 E Adams Street Veterans Administrative**
- **Hospital, 4646 John R Street Cass Community Family Shelter, 11850 Woodrow Wilson Street**
- **Administrative site for Detroit is located at 7310 Woodward Avenue, Suite 800**

**Hours of Operation:**

**Call Center: Mon-Fri 8am-6pm**

**NOAH: Mon-Thurs 9am-3:30pm**

**VA: Mon-Fri 8am-4pm**

**Cass: Mon-Fri 10am-6pm**

**Projected number of households served:**

**Intakes completed for single adult households: 21,000**

**Intakes completed for family households: 10,000**

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



**HOUSING & REVITALIZATION**– *continued*

6005631-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Coordinated Entry (CAM) to Homeless Detroit Residents for Shelter Entry Services. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Previous Contract Period: September 1, 2023 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through September 1, 2025 – Contract Increase Amount: \$900,000.00 – Total Contract Amount: \$1,800,000.00.

Fees – at the time of approval:

<b>Transportation Assistance [Ride Share/bus tickets to/from shelter/access Points]</b>	<b>\$99,448</b>
<b>Personnel [Specialists, Coordinator, Managers , Asst. Director, Dept. Director, &amp; benefits]</b>	<b>\$174,393.60</b>
<b>Access Point (AP) Site Rent [3 community-based sites for access point locations in Detroit]</b>	<b>\$13,538.80</b>
<b>Communication [Phone, Internet, Copying, Printing, subscription]</b>	<b>\$21,538.80</b>
<b>Office Supplies</b>	<b>\$4,168.80</b>
<b>Staff Training [Travel and conference costs]</b>	<b>\$5,600</b>
	<b>TOTAL \$900,000</b>

**The full authorized \$900,000 has been invoiced on this contract**

Amendment 1 Details:

**Project will invoice for a flat rate not to exceed \$75,000 per month. Payment will be contingent upon the supporting documentation. Amendment 1 TOTAL \$900,000.**

Additional Information:

**6005631 was initially approved November 21, 2023 for \$900,000; thorough June 30, 2025.**

**PLANNING & DEVELOPMENT**

6004858-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Services Supporting a Brightmoor Neighborhood Framework, Housing Revitalization, and a Green Stormwater Infrastructure Plan Study. – Contractor: Agency Landscape Planning, LLC – Location: 91 Harvey Street, Suite Cambridge, MA 02140 – 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: \$350,000.00.

**\*\*\*The Amendment 1 Document provided by OCP states the Amendment 1 time extension request extends the contract term to 12/31/25. However, the contract description submitted by OCP and Oracle states the extension request extends to 9/30/26. The extension end date MAY be INCORRECT.**

Funding

Account String: **4533-20507-433100-644124**  
Fund Account Name: **Capital Projects Fund**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$5,908,082 as of November 15, 2024**

Tax Clearances Expiration Date: **3-26-25**

Political Contributions and Expenditures Statement:

Signed: **10-25-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-25-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Uses Resumes
- 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.**

**Reason for Amendment: NOT Provided.**

Contract Details:

Vendor: **Agency Landscape + Planning, LLC**  
End Date: **Add 22 months; through September 30, 2026**

Amount: **remains the same; \$350,000**

Background:

**The project area under consideration is bounded by Puritan Street (North), Telegraph Road (West), Fullerton Street (South), Evergreen Road (East). Included in this region are the contiguous neighborhoods of Brightmoor, Eliza Howell, and Castle Rouge neighborhood adjacent to Eliza Howell Park. The study will also focus on the Fenkell corridor between Telegraph and Evergreen for future streetscape treatment, potential economic development, and stormwater management to reduce flooding.**

Services – remains the same:

**Provide comprehensive Neighborhood Framework Plan, Housing and Revitalization and Green Stormwater Infrastructure Plan for the Brightmoor Neighborhood to expand residential occupancy, creatively leverage vacant public land, promote cultural diversity toward economic development, and mitigate stormwater challenges.**

**Tasks include, which will be implemented in 4 phases:**

- 1. Research and Community Engagement/Communications;**
- 2. Landscape Design and Green Stormwater Infrastructure;**
- 3. Streetscape and Mobility;**
- 4. Development: Economic, Housing, Historic Preservation; and**
- 5. Zoning**

**Phases 2 & 3 also includes landscape design, Green Stormwater Infrastructure (GSI), streetscapes, mobility, Economic development, housing and historic preservation.**

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

**Planning & Development - continued**

6004858-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Services Supporting a Brightmoor Neighborhood Framework, Housing Revitalization, and a Green Stormwater Infrastructure Plan Study. – Contractor: Agency Landscape + Planning, LLC – Location: 91 Harvey Street, Suite Cambridge, MA 02140 – 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: \$350,000.00.

Services– remains the same – continued:

**Other services include: Project management; community engagement partnership; Architecture, Landscape, Urban Design Teams; Technical Surveying and Mapping Specialization; and Rouge River Greenway/ Eliza Howell Park study to connect various green space assets that roughly follow the Rouge River along the west side of Detroit.**

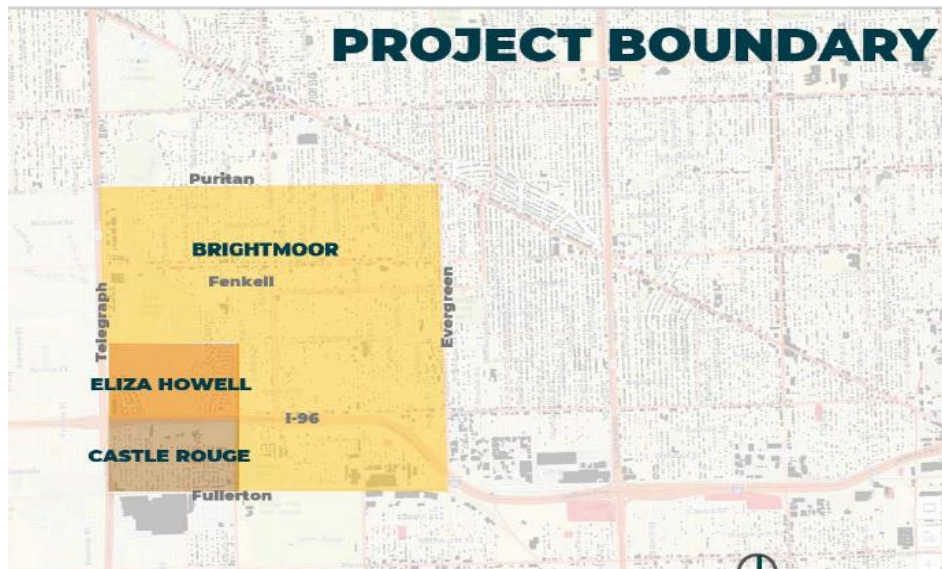
**Identified sub-contractors: Alexandra Miller Consulting (Housing, Zoning, Managing Vacancy), Eldorado with the Meadows Group (Urban Design), Kennedy Smith (Implemen for Local Self-Reliance/Economic Development & Preservation), Nick Tobler/Everyday Places (Community Engagement), Sherwood Design Engineers (Landscape Architecture / Green Infrastructure / Street Scene & Mobility), Toole Design Group (Livable Resilient Streets & Greenways).**

Fees – remains the same:

Phase 1: Framework Key Questions [project approach/management decisions, onboarding]	\$31,800
Phase 2: Understand Brightmoor Today [current land conditions, zoning review]	\$73,750
Phase 3: Dream Big Brightmoor [goals, neighborhood opportunity map, future land conditions and zoning Recommendations]	\$134,500
Phase 4: Create a road map [framework refinement, implementation/acquisition/workforce strategy, budget, final document]	<u>\$78,150</u>
	Total Labor fee \$318,200
	Travel Expenses \$24,300
	Other Expenses [printing/engagement] \$7,500
	<b>TOTAL \$350,000</b>

Hourly rates of the Vendor and subcontractors’ personnel positions ranges from \$67.30 - \$329.76/hr.

The full authorized \$350,000 has been invoiced on this contract.



Additional Information: 6004858 was approved Nov. 22, 2022 for \$350,000; through Nov. 22, 2024.

## PLANNING AND DEVELOPMENT

6006534 100% CDBG Funding – To Provide Citywide Historic Preservation Plan Study Services for 24 Month Project. – Contractor: Quinn Evans Architects, Inc. – Location: 4219 Woodward Avenue, Suite 301, Detroit, MI 48201 – Contract Period: Upon City Council Approval through November 26, 2026 – Total Contract Amount: \$233,850.00.

### Funding

Account String: **4533-20507-433100-617900**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Encumbered: **\$55,908,082 as of November 15, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **10-23-24** Contributions: **1 to CM 2020; 1 to CM 2021**

### Consolidated Affidavits

Date signed: **10-23-24**

- 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.**

### Contract Details:

Vendor: **Quinn Evans Architects, Inc**

End Date: **November 26, 2026**

Amount: **\$233,850**

### Services:

- **Provide Citywide Historic Preservation Plan Study a comprehensive planning and policy document incorporating the findings and policy recommendations described and developed during the project.**
- **The Vendor will be principal author, with support from city staff (Planning and Development Department, Historic Designation Advisory Board staff, and Housing and Revitalization Department).**
- **The Vendor will compile and review available information regarding eligible historic districts citywide. This will include local historic district study reports, National Register of Historic Places nominations, Determinations of Eligibility, Section 106 review documentation, and prior historic resource surveys.**
- **The Vendor will conduct or assist with outreach to relevant parties to identify community concerns. Outreach will include residents and property owners in existing and proposed historic districts, as well as those representing geographic areas that are not likely to be so recognized. Outreach efforts may include a variety of methods including phone calls, e-mails, letters, public notices, and public meetings and should consider reducing barriers to accessibility in planning such outreach.**
- **The supplier will review existing City of Detroit policies with the potential to impact (either by discouraging or incentivizing) historic preservation and building reuse. This review will include the Zoning Ordinance but will also include other areas of the City Code, the Master Plan of Policies, and Neighborhood Framework Plans (including the Joe Louis Greenway Framework Plan), as well as Mayoral initiatives such as the city's demolition program, the Renew Detroit home repair program, Bridging Neighborhoods, Affordable Housing for Detroiters, the Detroit Sustainability Action Agenda, and others.**
- **The Citywide Historic Preservation plan will be generally organized into two parts.**
  - **The first part will examine the city's existing historic preservation program for the identification and designation of historic districts (Chapter 21 of the City Code).**
  - **The second part will discuss policies impacting older and historic buildings and resources comprehensively and citywide, including zoning, incentives, and other City of Detroit initiatives.**
- **The goals of the planning process are to identify an inclusive and citywide vision for historic preservation that is supported by stakeholders.**
- **Provide direction for future historic resource survey and historic district designation.**

*Contract discussion continues on the next page*

**PLANNING AND DEVELOPMENT-*cont.***

6006534 100% CDBG Funding – To Provide Citywide Historic Preservation Plan Study Services for 24 Month Project. – Contractor: Quinn Evans Architects, Inc. – Location: 4219 Woodward Avenue, Suite 301, Detroit, MI 48201 – Contract Period: Upon City Council Approval through November 26, 2026 – Total Contract Amount: \$233,850.00.

Services-*cont.*

- **Identify and address areas of the City Code that discourage historic preservation and building reuse.**
- **Explore additional tools and strategies (other than the designation of historic districts) to encourage preservation, rehabilitation, and appropriate infill development in the city’s older and historic areas.**
- **Develop a comprehensive policy for city-owned historic properties and city-sponsored development projects affecting historic properties.**
- **Integrate historic preservation goals and policies in the City’s Master Plan of Policies.**
- **The Vendor will review any external obstacles to rehabilitation or compatible new development, as well as factors prompting demolition. These may include market conditions, financing or insurance issues, building codes, state and federal requirements, and other conditions. The review will focus on issues specific to Detroit.**
- **Recommendations will provide guidance to elected officials as they continue to consider proposed historic districts in the future.**
- **The Vendor will meet with the Master Plan team at least twice; once near the start of the project, and once near project completion. The city’s Master Plan is undergoing revision. Pertinent Elements of the current (2008) Master Plan include History and Preservation, Design and Development, Zoning, and others. Similar components are likely to persist as elements of the revised Master Plan.**

Fees:

**Fee Schedule:**

<b>TITLE</b>	<b>HOURLY</b>
Senior Principal	\$230
Principal	\$215
Senior Preservation Architect, Design Technology Director	\$180
Project Manager, Senior Architect	\$165
Senior Landscape Architect	\$160
Senior Interior Designer	\$145
Architect, Landscape Architect, Senior Historian	\$135
Senior Designer, Interior Designer, Historian	\$125
Designer	\$110
Administrator	\$ 75
Urban Strategy Principal	\$305
Historic Preservation Strategist	\$185
Historic Preservation Planner	\$175
Economic Development & Zoning Strategist	\$175
Stakeholder Engagement Strategist	\$150
Architecture, Field & Admin Support	\$125
Executive Director, Engagement Strategist/Lead facilitator/Forensic Engineer/Associate	\$175
Engagement Strategist/Facilitator/Researcher	\$150
Support Staff Member/Engagement Strategist/Facilitator/Researcher	\$150
Associate Attorneys	\$250-\$425
Counsel Attorneys	\$310-\$610
Senior Attorneys	\$380-\$430
Shareholder Attorneys	\$360-\$695
Paralegals	\$175-\$260
Website Designer/Project Manager	\$185

***Contract discussion continues on the next page***

**PLANNING AND DEVELOPMENT-cont.**

6006534 100% CDBG Funding – To Provide Citywide Historic Preservation Plan Study Services for 24 Month Project. – Contractor: Quinn Evans Architects, Inc. – Location: 4219 Woodward Avenue, Suite 301, Detroit, MI 48201 – Contract Period: Upon City Council Approval through November 26, 2026 – Total Contract Amount: \$233,850.00.

Fees-cont.

<b>Quinn Evans Tasks</b>	<b>Cost Phased Scope (Phase One Only)</b>	<b>Phase One (2024–2025)</b>	<b>Cost Phased Scope (Phase Two Only)</b>	<b>Phase Two (2025–2026)</b>
<b>Phase One</b>				
Literature Review	\$26,000.00			
Basic Community Outreach	\$8,800.00			
Stakeholder Outreach	\$11,000.00			
Engagement Summary	\$4,400.00			
Website	\$34,850.00			
<b>Phase Two</b>				
Policy Review	\$9,700.00		\$29,300.00	
Identification of Barriers	\$5,250.00		\$15,750.00	
Nationwide Best Practices	\$5,250.00		\$15,750.00	
<b>Recommendations</b>				
Survey Recommendations	\$6,000.00			
Historic District Recommendations	\$6,000.00			
Policy Recommendations	\$4,400.00		\$6,000.00	
Legal Review	\$4,000.00		\$15,000.00	
City-owned/sponsored Recommendations	\$4,400.00		\$6,000.00	
<b>Final Deliverables</b>	\$8,000.00		\$8,000.00	
<b>Total Cost</b>	\$138,050.00	Phase One	\$95,800.00	Phase Two

**Grand Total Phase One and Phase Two: \$233,850.00**

**PLANNING & DEVELOPMENT**

6006851 Revenue Lease Agreement – To Lease 2 St. Jean, Detroit, MI, a Portion of the Property Consisting of Approximately Four-Hundred Seven-Thousand Five-Hundred Seventy-Five (407,575) Usable Square Feet (the “Premises”). – Contractor: Goat Yard Marine, LLC – Location: 95 St. Jean Street, Detroit, MI 48214 – Contract Period: Upon City Council Approval through May 31, 2025 – Total Contract Amount: \$0.00.

Funding

Account String: **NOT Provided**

Fund Account Name:

Appropriation Name:

Funds Available:

Tax Clearances Expiration Date: **11-13-25**

Political Contributions and Expenditures Statement:

Signed: **NOT Provided**

Consolidated Affidavits

Date signed: **NOT Provided**

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

Bid Information

**None, because this is a Revenue lease agreement.**

Contract Details:

Vendor: **Goat Yard Marine, LLC**

Amount: **\$0.00**

End Date: **May 31, 2025**

Services:

**The City owns 2 St. Jean Street Detroit, MI 48214. The Tenant is Goat Yard Marine, LLC and will lease the 407,575 sq. ft. property for boat storage for up to 50 boats. Tenant may not use premises for any other purpose without written consent from the City.**

**Tenant is responsible to maintain the condition of the property. Tenant shall not make any changes, additions, alterations, renovations, or improvements to the property without written consent.**

Rent:

- **Base rent will be paid in \$1,600 monthly installments. TOTAL \$9,600.**
- **Additional Rent is any sum other than the Base Rent, including, but not limited to, any reimbursable taxes, late fees, administrative charges, and all sums that may become due. Additional rent includes \$32 multiplied the number of boats over 50 stored at the property in that calendar month.**
- **Additional Rent also includes Late Fees is equal to 5% or delinquent amount for each amount for each month the rent is unpaid.**
- **Rent includes Base Rent and all Additional Rent**
- **Rent is paid to the Detroit Building Authority**
- **Tenant pays taxes and utilities**

**POLICE**

6006858      100% City Funding – To Provide Executive Search to Fill the Position of Chief of Police. –  
Contractor: TJA Staffing Services, Inc. – Location: 2000 Town Center, Suite 1140, Southfield, MI  
48075 – Contract Period: Upon City Council Approval through November 14, 2025 – Total  
Contract Amount: \$70,000.00.

Funding

Account String: **1000-29370-370140-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Police Department Administration**  
Funds Encumbered: **\$25,866,791 as of November 15, 2024**

Tax Clearances Expiration Date **Not Provided**

Political Contributions and Expenditures Statement:

Signed: **Not Provided** Contributions: **Not Provided**

Consolidated Affidavits

Date signed: **Not Provided**

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

Bid Information

**Not provided.**

Contract Details:

Vendor: **TJA Staffing Services, Inc.**

End Date: **November 14, 2025**

Amount: **\$70,000**

Services:

**Not provided.**

Fees:

**Not Provided**



**POLICE**

6006662 100% City Funding – To Provide Class B Uniforms for the Detroit Police Department. –  
Contractor: Enterprise Uniform Company – Location: 2862 E Grand Boulevard, Detroit, MI 48202  
– Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract  
Amount: \$300,000.00

Funding

Account String: **1000-29370-370140-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Police Department Administration**  
Funds Encumbered: **\$25,866,791 as of November 15, 2024**

Tax Clearances Expiration Date **10-21-25**

Political Contributions and Expenditures Statement:

Signed: **9-30-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-30-24**

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

Bid Information

**RFQ opened May 24, 2024 & closed on June 14, 2024. 338 Invited Suppliers; 7 Bids Received.**

**Bids were based upon price only.**

**Enterprise Uniform Company was the lowest responsible bidder.**

**This agreement will be split between two vendors; Nye Uniform and Enterprise Uniform Company to ensure sufficient coverage and mitigate risk associated with relying on a single vendor. The split award will also enhance operational flexibility and ensure quality performance.**

**Seven vendors responded to the negotiation, The lowest bids, received from Complete Image Manufacturing and Sinatra Uniform did not meet specifications.**

All bids:

<b>Complete Image</b>	<b>[\$81,000]</b>
<b>Sinatra Uniform</b>	<b>[\$289,000]</b>
<b>Enterprise Uniform</b>	<b>[\$323,000]</b>
<b>Nye Uniform</b>	<b>[\$483,940]</b>
<b>Free Spirit Brand</b>	<b>[\$682,138.80]</b>
<b>Jonah’s Enterprise</b>	<b>[\$606,340]</b>
<b>Rifai Detroit</b>	<b>[\$893,600]</b>

Contract Details:

Vendor: **Enterprise Uniform Company**

End Date: **October 31, 2026**

Bid: **Lowest Responsible [\$323,000]**

Amount: **\$300,000**

Services & Fees:

<b>Flying Cross or Ebelco Brand six (6) pocket (including cargo pockets) navy blue pants</b>	<b>\$99.99</b>
<b>Flying Cross or Ebelco Brand long sleeve navy blue shirts</b>	<b>\$75.99</b>
<b>Flying Cross or Ebelco Brand short sleeve navy blue shirts</b>	<b>\$65.99</b>

**PUBLIC WORKS**

6006722 100% Major Street Funding – To Provide Residential Snow Plowing for District 7. – Contractor: A-Team Snow and Ice Control LLC – Location: 459 Antoinette Drive, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$630,000.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

Tax Clearances Expiration Date: **2-14-25**  
Political Contributions and Expenditures Statement:  
Signed: **NOT Provided**

Consolidated Affidavits

Date signed: **NOT Provided**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**RFQ opened August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **A-Team Snow and Ice Control LLC**  
Amount: **\$630,000**

Bid: **Multiple Awards**  
End Date: **December 31, 2026**

Services:

**The city streets have been divided into 7 City Council Districts. The Contractor has been awarded District 7. Maps identifying the boundaries of each district are on the next page of this report. The Vendor shall furnish all labor and machinery necessary to accomplish the work required under this contract.**

- **Plow a 16-foot wide path down the center of all residential and side streets.**
- **Plow blade shall be no more than 1.5 inches from the ground when plowing. If more than 1.5 inches of snow is left in path, the contractor will be required to re-plow the street(s) at no additional cost to the City of Detroit.**
- **It is not acceptable to leave a buildup of snow greater than 1.5 inches in any residential intersection. If more than 1.5 inches of snow is found in any residential intersection, contractors will be responsible to readdress.**
- **All streets around the perimeter of each School shall be plowed curb to curb providing safe drop off and pick-up of students as well as providing ingress and egress to all major thoroughfares. A listing of schools, by district, shall be provided. The number of occurrences in which contractors are directed to perform plowing services will be dictated by winter weather conditions.**

*Contract discussion continues onto the next page.*

**PUBLIC WORKS** – *continued*

6006722 100% Major Street Funding – To Provide Residential Snow Plowing for District 7. – Contractor: A-Team Snow and Ice Control LLC – Location: 459 Antoinette Drive, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$630,000.00.

**The Vendor shall reimburse, repair or replace any sidewalk, fences, signs, buildings, poles or any other public and/or private property damaged or destroyed by careless or accidental use of their equipment.**

Fees:

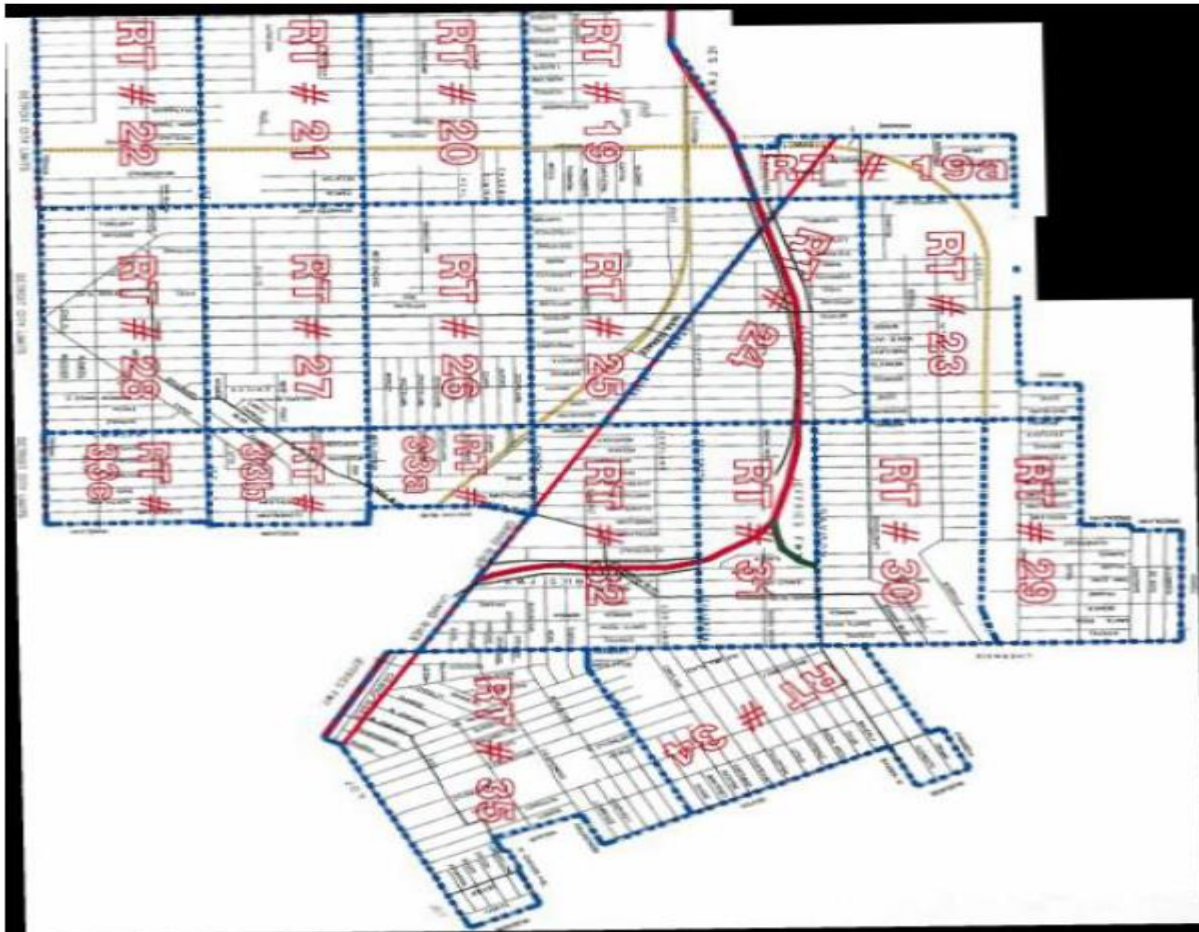
District #	Description	Quantity	Pricing	Total
7	Snow Plow Residential Streets for District 7 (3 per year over 2 years)	6	\$105,000.00	\$630,000.00
			<b>Grand Total:</b>	<b>\$630,000.00</b>

Detroit Certifications:

**Detroit Based Business; Detroit Headquartered Business; Detroit Small Business**

Maps:

**District 7**



**PUBLIC WORKS**

6006716 100% Major Street Funding – To Provide Residential Snow Plowing for District 1 and 2. – Contractor: JE Jordan Landscaping Incorporated – Location: 19415 W McNichols, Suite V, Detroit, MI 48219 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,070,784.00.

Funding

Account String: **3301-25190-193822-617900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$39,559,774 as of November 15, 2024**

Tax Clearances Expiration Date: **12-18-24**  
Political Contributions and Expenditures Statement:  
Signed: **NOT Provided**

Consolidated Affidavits

Date signed: **NOT Provided**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**RFQ opened August 22, 2024 & closed on September 6, 2024. 5 Invited Suppliers; 3 Qualifying Bids Received.**

**Bids were based upon price only. Multiple Awards resulted from this solicitation. Amounts are based on 72 hours for the season. (3 Events per year, 24 hours per event).**

All bids:

- **Oakland Equipment [50 trucks \$200/hr. 25 Loaders \$235/hr. 1 Large Loader \$425/hr. 1 Excavator \$254/hr. 1 Backhoe \$225/hr.]**
- **Gibraltar Construction [28 trucks \$250/hr. 8 Loaders \$350/hr.]**
- **Lucas Enterprise [20 trucks \$195/hr. 6 Loaders \$275/hr. 1 Large Loader \$450/hr. 1 Excavator \$300/hr. 1 Backhoe \$295/hr.]**
- **Homrich [3 trucks \$250/hr. 2 Loaders \$350/hr. 1 Excavator \$300/hr.]**
- **Premier Group [5 trucks \$250/hr. 5 Loaders \$250/hr. 2 Large Loaders \$325/hr.]**

Contract Details:

Vendor: **JE Jordan Landscaping Incorporated**  
Amount: **\$1,070,784**

Bid: **Multiple Awards**  
End Date: **December 31, 2026**

Services:

**The city streets have been divided into 7 City Council Districts. The Contractor has been awarded District 1 & 2. Maps identifying the boundaries of each district are on the next page of this report. The Vendor shall furnish all labor and machinery necessary to accomplish the work required under this contract.**

- **Plow a 16-foot wide path down the center of all residential and side streets.**
- **Plow blade shall be no more than 1.5 inches from the ground when plowing. If more than 1.5 inches of snow is left in path, the contractor will be required to re-plow the street(s) at no additional cost to the City of Detroit.**
- **It is not acceptable to leave a buildup of snow greater than 1.5 inches in any residential intersection. If more than 1.5 inches of snow is found in any residential intersection, contractors will be responsible to readdress.**
- **All streets around the perimeter of each School shall be plowed curb to curb providing safe drop off and pick-up of students as well as providing ingress and egress to all major thoroughfares. bA listing of schools, by district, shall be provided. The number of occurrences in which contractors are directed to perform plowing services will be dictated by winter weather conditions.**

*Contract discussion continues onto the next page.*

**PUBLIC WORKS** – *continued*

6006716 100% Major Street Funding – To Provide Residential Snow Plowing for District 1 and 2. – Contractor: JE Jordan Landscaping Incorporated – Location: 19415 W McNichols, Suite V, Detroit, MI 48219 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,070,784.00.

**The Vendor shall reimburse, repair or replace any sidewalk, fences, signs, buildings, poles or any other public and/or private property damaged or destroyed by careless or accidental use of their equipment.**

Fees:

District #	Description	Quantity	Pricing	Total
1	Nnow Plow Residential Streets for District 1 (3 per year over 2 years)	6	\$92,508.00	\$555,048.00
2	Snow Plow Residential Streets for District 2 (3 per year over 2 years)	6	\$85,956.00	\$515,736.00
			<b>Grand Total:</b>	<b>\$1,070,784.00</b>

Detroit Certifications:

**Detroit Based Business; Detroit Headquartered Business; Detroit Small Business; Minority Owned Business Enterprise**

Maps:

**District 1**



**District 2**



**PUBLIC WORKS**

6004418-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for PW 7034 East Warren Streetscape. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: May 10, 2022 through December 31, 2024— Contract Increase Amount: \$473,479.63 – Total Contract Amount: \$8,694,414.25

Funding

Account String: **3301-20453-193337-632100**  
Fund Account Name: **Major Street**  
Appropriation Name: **DPW Major Street Improvement Bond 2017**  
Funds Available: **\$14,543,911 as of November 15, 2024**

Consolidated Affidavits

Date signed: **10-18-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **10-18-24** Contributions: **1 to a former CM in 2021. 1 to current CM in 2022.**

Bid Information

**None, because this is an amendment to an existing contract. At the time of approval, this contract was a Joint Venture between Major Contracting Group, Inc and Gayanga.**

Contract Details:

Vendor: **Major Contracting Group** Amount: + **\$473,479.63; Total \$8,694,414.25**  
End Date: **remains the same; through December 31, 2024**

Services – remains the same:

**The E. Warren Avenue Streetscape project is approximately 0.6 miles of streetscape improvements. It begins at the intersection of E Warren Avenue and 3 Mile Drive and continues northeast along E Warren Avenue until it intersects with Cadieux Road. The project provides bike lanes, streetscape improvements, and two parking lots and will include the following elements: cold milling and HMA overlay of existing composite pavement, 6 feet wide protected bike lanes, raised concrete islands, curb bump outs, drainage structure rehabilitation, signage, signal upgrades, pavement markings, site furnishings, ADA accessibility, improved lighting, and landscaping.**

Amendment 1 Details:

**Add \$473,479.63 to the contract total amount. This increase in contract price represents pay item additions, deletions, and quantity changes as required due to latent field conditions, other miscellaneous unforeseen site conditions encountered during construction, and post bid plan revisions. During construction, the following notable changes were made:**

- **Additional concrete and HMA item quantities were needed to repair underlying pavement prior to resurfacing and to correct drainage concerns.**
- **Additional sidewalk quantities were needed to address poor condition and ADA compliance.**
- **Additional temporary traffic control measures were needed to stage traffic over the winter before work could be completed in the spring.**
- **A pay item was added to the contract to account for festoon light fixtures in the Courville plazas. Pay items were also added to account for revised festoon light fixture foundation designs.**

Fees- at the time of approval:

**There are many costs associated with this project:**

<b>Removal &amp; Soil Erosion Control</b>	<b>\$1,375,882.00</b>
<b>Aggregate Bases</b>	<b>\$318,544.00</b>
<b>Stormwater Utilities</b>	<b>\$139,021.50</b>

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

**PUBLIC WORKS – continued**

6004418-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for PW 7034 East Warren Streetscape. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: May 10, 2022 through December 31, 2024—  
Contract Increase Amount: \$473,479.63 – Total Contract Amount: \$8,694,414.25

Fees- at the time of approval – continued:

<b>Hardscapes, Curbs &amp; Ramps</b>	<b>\$3,056,794.80</b>
<b>Signage</b>	<b>\$102,250.02</b>
<b>Pavement Marking</b>	<b>\$171,514.26</b>
<b>Maintenance of Traffic</b>	<b>\$384,933.34</b>
<b>Landscape</b>	<b>\$252,223.00</b>
<b>Electrical &amp; Lighting</b>	<b>\$1,266,245.70</b>
<b>Water &amp; Utilities</b>	<b>\$162,900.00</b>
<b>Site Furnishings &amp; Misc. General Items</b>	<b>\$990,566.00</b>
<b>TOTAL:</b>	<b>\$8,220,934.62</b>

**The full \$8,220,934.62 has been invoiced on this contract.**

Certifications/ # of Detroit Residents:

**Joint Venture. Major Contracting is a Detroit Based and Headquartered Business. Gayanga is Detroit Based, Headquartered, Resident Based, Minority Owned Business Enterprise. All of Gayanga’s required documents are up-to-date and valid.**

Additional Information:

**6004418 was initially approved May 17, 2022 for \$8,220,934.62; through December 31, 2024**

**PUBLIC WORKS**

6004420-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for the Rosa Parks Streetscape Project. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: May 10, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$8,841,461.28.

Funding

Account String: **3301-20453-193337-632100**  
Fund Account Name: **Major Street**  
Appropriation Name: **DPW Major Street Improvement Bond 2017**  
Funds Available: **\$14,543,911 as of November 15, 2024**

Consolidated Affidavits

Date signed: **10-18-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

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

Political Contributions and Expenditures Statement:

Signed: **10-18-24** Contributions: **1 to a former CM in 2021. 1 to current CM in 2022.**

Bid Information

**None, because this is an amendment to an existing contract. At the time of approval, this contract was a Joint Venture between Major Contracting Group, Inc and Gayanga.**

Contract Details:

Vendor: **Major Contracting Group** Amount: **remains the same; total \$8,841,461.28**  
End Date: **Add 1 year; through December 31, 2025**

Services:

**The scope of work for Rosa Parks Blvd. Streetscape, between Atkinson St. to W. Grand Blvd. (approximately 1.10 miles), includes reconstruction of ADA ramps, cold milling and proposed HMA overlay of existing HMA pavement, construction of raised concrete bus islands, concrete curbs, parking, two-way cycle track, drainage structure improvements, lighting, landscaping, signal improvements, signing and permanent pavement marking installation. Reconstruction of Rosa Parks Blvd from Atkinson St. to Clairmont Ave. for installation of southbound lanes, removal of existing Rosa Parks Blvd. from Lothrop St. to W Grand Blvd. & construction of new road section, concrete sidewalk, and two-way cycle track. At the intersection of W. Grand Blvd. and Rosa Parks Blvd., reconstruction of ADA ramps, cold milling & proposed HMA overlay of existing HMA pavement, construction of raised concrete islands, lighting, traffic signal modification, signing and permanent pavement marking installation. Finally, modifying MDOT traffic signals at the intersections of Rosa Parks Blvd./M-5 (Grand River Ave) and Rosa Parks Blvd./M-8 (Davison Ave).**

Amendment 1 Details:

**Reason for Amendment 1: “A specialty gateway structure was included in the project as a major component of the streetscape. The structure requires fabrication and specialty welds that have been delayed by the manufacturer due to constructability concerns. In order to provide a structure that meets the needs of the City of Detroit while maintaining an aesthetically pleasing product, the manufacturer has made adjustments which required additional fabrication time. This extension will allow for the structure to be manufactured and installed as required.”**

Fees – remains the same:

**There are many costs associated with this project:**

<b>Removal &amp; Soil Erosion Control</b>	<b>\$1,466,613.00</b>
<b>Aggregate Bases</b>	<b>\$239,810.00</b>
<b>Stormwater Utilities</b>	<b>\$274,302.50</b>
<b>Hardscapes, Curbs &amp; Ramps</b>	<b>\$3,193,971.70</b>
<b>Signage</b>	<b>\$44,761.50</b>

*Contract discussion continues onto the next page.*



**PUBLIC WORKS – *continued***

6004420-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for the Rosa Parks Streetscape Project. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Previous Contract Period: May 10, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$8,841,461.28.

Fees – *remains the same – continued:*

<b>Pavement Marking</b>	<b>\$184,673.91</b>
<b>Maintenance of Traffic</b>	<b>\$652,339.56</b>
<b>Landscape</b>	<b>\$410,392.80</b>
<b>Electrical &amp; Lighting</b>	<b>\$1,119,212.51</b>
<b>Traffic Signals</b>	<b>\$1,212,328.50</b>
<b>Utilities</b>	<b>\$100,250.00</b>
<b>Site Furnishings &amp; Misc. General Items</b>	<b>\$502,401.30</b>
<b>TOTAL:</b>	<b>\$8,841,461.28</b>

**\$8,479,896 of the authorized \$8,841,461.28 has been invoiced on this contract.**

Certification/ # of Detroit Residents:

**Joint Venture. Major Contracting is a Detroit Based and Headquartered Business. Gayanga is Detroit Based, Headquartered, Resident Based, Minority Owned Business Enterprise. All of Gayanga’s required documents are up-to-date and valid.**

Additional Information:

**6004420 was initially approved May 17, 2022 for \$8,841,461.28; through December 31, 2024**

**FIRE**

6006020-A1 100% City Funding – To Provide Assignment Agreement to AmeriPro for Emergency Ambulance Coverage, RFQ 184064. – Contractor: Rapid Response Emergency Services, LLC – Location: 29045 Airport Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$586,254.24.

**\*\*\*The contractor in the description submitted by OCP may be INCORRECT. It MAY need to be corrected to AmeriPro EMS of Michigan LLC, since this is submission is an assignment of the contract’s terms and conditions are being assigned from Rapid Response Emergency Services, LLC to AmeriPro EMS of Michigan LLC**

Funding:

Account String: 1000-25242-240320-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$77,122,600 as of November 15, 2024**

Tax Clearances Expiration Date: 1-26-25

Political Contributions and Expenditures Statement:  
Signed: 8-22-24 Contributions: **None**

Consolidated Affidavits:

Date signed: **8-22-24**

- 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

**None, because this is an amendment and assignment of an existing agreement. Assignment Agreement between Rapid Response and AmeriPro EMS. AmeriPro EMS has purchased Rapid Response and will be taking over the services covered under this contract. There will be no changes as to how services are completed.**

Contract Details:

**CORRECT Vendor: AmeriPro EMS of Michigan LLC**  
Amount: **remains the same; Total \$586,254.24** End Date: **remains the same; through January 31, 2025**

Services – remains the same:

**Provide pre-hospital Emergency Ambulance Coverage for the City of Detroit. The Vendor will operate, maintain, and base a certain number of ambulances within the City, which will be used exclusively for emergency response coverage. The Ambulances will be available exclusively for 12 hours per day, 7 days a week. The shift will be determined by the City in either 12- or 24- hour shifts. Vendor must provide ambulance first response time to medical emergencies within 6 minutes and 30 seconds of being dispatched, 90% of the time, in assigned sector. Vehicles will be dispatched only by direct communication from the City Dispatcher & such dispatches may only be cancelled by the City Dispatcher via the Detroit 911 CAD system.**

**The City will provide the Vendor with specific work location assignments within the following sectors of the City:**

- **West - will be City Limits on the West, Livernois on the East, City Limits/Tireman on the South, City Limits on the North.**
- **Central - will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.**
- **East - will be Van Dyke/Gratiot on the West, City Limits (Mack and Harrington) on the East, Eight Mile on the North, and the river on the South.**
- **Southwest/Downtown - will be City Limits on the West, Woodward on the East, Detroit River on the South, Tireman / Livernois / Grand River / Edsel Ford Fwy. on the North.**

*Contract discussion continues onto the next page.*

**FIRE** – *continued*

6006020-A1 100% City Funding – To Provide Assignment Agreement to AmeriPro for Emergency Ambulance Coverage, RFQ 184064. – Contractor: Rapid Response Emergency Services, LLC – Location: 29045 Airport Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$586,254.24.

Fees:

**8 ambulances for 12 hours per day at \$15.21 per hour.**

<b>Daily Total</b>	<b>\$1,460.16</b>
<b>Yearly Total</b>	<b>\$532,958.40</b>
<b>10% Contingency</b>	<b>\$53,295.84</b>
<b>TOTAL</b>	<b>\$586,254.24</b>

**The Vendor will be responsible for the collection of all fees due and owed to it by the patients furnished with emergency medical care. This contract also has the option of a one-year renewal.**

**The full authorized \$586,254.24 has been invoiced on this contract.**

Additional Information:

**6006020 was initially approved February 20, 2024 with Rapid Response Emergency Services, LLC to provide Emergency Ambulance Coverage for \$586,254.24; through January 31, 2025.**