

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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Detroit, Michigan 48226
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 28, 2024

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of October 29, 2024 .

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

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

Attachments

cc:

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 28, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OCTOBER 29, 2024.**

DoIT-waiver requested

6006360 100% IPA Funding – To Provide Equipment and Managed Print Services for Printers and Copiers
City-wide. – Contractor: Marco Technologies, LLC – Location: 4510 Heatherwood Road, St.
Cloud, MN 56301 – Contract Period: Upon City Council Approval through October 31, 2029 –
Total Contract Amount: \$5,000,000.00

Funding

Account String: **1000-29310-310200-626435**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support - DoIT**
Funds Available: **\$25,259,604 as of October 25, 2024**

Tax Clearances Expiration Date: **12-26-24**
Political Contributions and Expenditures Statement:
Signed: **2-27-24** Contributions: **none**

Consolidated Affidavits

Date signed: **2-27-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Background:

Bid Information

RFP opened July 24, 2023 & closed on September 5, 2023. 12 Invited Suppliers; 8 Bids Received.
**Bids were evaluated based on Hardware Implementation, Service, Support [15 points]; Software Managed
Print Service [25 points]; Pricing-Cost Per Image/Lease/Purchase [25 points]; DBB Certification of Prime
[15 points] DBB Certification of Subcontractors [20 points]. Total Maximum points is 100.**

ALL Bids:

Macro Technologies	[65 points]
Cannon Solutions	[56.88 points]
Ricoh	[48.75 points]
Toshiba Business Solutions	[40.63 points]
Konica Minolta	[Disqualified]
Applied Innovations	[Disqualified]
HP, Inc.	[Disqualified]
Digital Office Solutions	[Disqualified]

Bid Proposals were disqualified when upon review the proposal was deemed either:

- 1) Incomplete Proposal.**
- 2) Not responsive to proposal requirements.**
- 3) Not capable of meeting bid requirements.**

Contract Details:

Vendor: **Marco Technologies, LLC** Bid: **Highest Ranked [65 points]**
End Date: **October 31, 2029** Amount: **\$5,000,000**

Contract Discussion continues on the next page

DoIT-waiver requested

6006360 100% IPA Funding – To Provide Equipment and Managed Print Services for Printers and Copiers City-wide. – Contractor: Marco Technologies, LLC – Location: 4510 Heatherwood Road, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval through October 31, 2029 – Total Contract Amount: \$5,000,000.00

Services:

- **Provide the Services including maintenance, inspection, adjustment, parts replacement and Printer Supplies.**
- **The City will have access to the Marco Support Desk, Monday – Friday from 7:00 am to 5:00 pm CST via phone or internet for the following matters:**
 - 1) **Required reconfiguration of Equipment imagers on the City’s network for printing and scanning because of replaced or upgraded workstations and/or servers and IP address changes (One attempt (thirty (30) minutes) to reconfigure scan to email resulting from changes made by the City’s internet service provider).**
 - 2) **Reinstallation and configuration of manufacturer companion software for Equipment and drivers on additional or upgraded workstations for the following: PC Fax Drivers, EFI Command Workstation, EFI Remote scan, and Vendor installed meter monitoring software.**
 - 3) **Other printing or scanning software related issues as applicable to the normal function of imager(s) for the Equipment.**
- **The Vendor will provide the following**
 - **Assessment of the City’s Current Printer Environment**
 - **Management & Monitoring**
 - **Analysis & Reporting**
 - **Performance Improvements**
- **The vendor will conduct a thorough assessment of the City’s printing infrastructure, print volume and Printer performance. This analysis will be used to develop an optimization strategy to reduce the number of Printers used by the City, eliminate steps in document workflows, reduce waste and optimize costs.**
- **To facilitate the replacement of outdated Printers and copiers, Vendor will assist the City with procuring new Printers by obtaining pricing from applicable vendors and presenting pricing to the City. Vendor will make recommendations based on industry best practices of the industry, and the City will make final decisions. The City’s Department of Innovation and Technology must approve Printers prior to purchase. Vendor will replace existing Multi-Function Printers (MFPs) with Konica Minolta MFPs, including models are as follows:**

Konica Minolta 360i Copier

- BW Copier
- Print, Copy, Scan
- 35 PPM Print Speed
- (2) 500 Sheet Input Tray
- 150 Sheet Multipurpose Tray
- 100 Sheet Document Feeder
- 11x17 Paper Capability
- 10.1 Inch Color Touch Screen
- Surge Protector
- Fax Option
- Additional Trays Option (4 Total)
- Large Capacity Tray Option
- Inner, Staple Stacker, Booklet Finishing Option



Konica Minolta c360i Copier

- Color Copier
- Print, Copy, Scan
- 35 PPM Print Speed
- (2) 500 Sheet Input Tray
- 150 Sheet Multipurpose Tray
- 100 Sheet Document Feeder
- 11x17 Paper Capability
- 10.1 Inch Color Touch Screen
- Surge Protector
- Fax Option
- Additional Trays Option (4 Total)
- Large Capacity Tray Option
- Inner, Staple Stacker, Booklet Finishing Option



Konica Minolta 550i Copier

- BW Copier
- Print, Copy, Scan
- 55 PPM Print Speed
- (2) 500 Sheet Input Tray
- 150 Sheet Multipurpose Tray
- 100 Sheet Document Feeder
- 11x17 Paper Capability
- 10.1 Inch Color Touch Screen
- Surge Protector
- Fax Option
- Additional Trays Option (4 Total)
- Large Capacity Tray Option
- Inner, Staple Stacker, Booklet Finishing Option



Contract Discussion continues on the next page

DoIT-waiver requested

6006360 100% IPA Funding – To Provide Equipment and Managed Print Services for Printers and Copiers City-wide. – Contractor: Marco Technologies, LLC – Location: 4510 Heatherwood Road, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval through October 31, 2029 – Total Contract Amount: \$5,000,000.00

Services-cont.:

Konica Minolta c550i Copier

- Color Copier
- Print, Copy, Scan
- 55 PPM Print Speed
- (2) 500 Sheet Input Tray
- 150 Sheet Multipurpose Tray
- 100 Sheet Document Feeder
- 11x17 Paper Capability
- 10.1 Inch Color Touch Screen
- Surge Protector
- Fax Option
- Additional Trays Option (4 Total)
- Large Capacity Tray Option
- Inner, Staple Stacker, Booklet Finishing Option



9.25.24

Konica Minolta 4051i MFP

- BW MFP
- Print, Copy, Scan
- 42 PPM Print Speed
- (2) 500 Sheet Input Tray
- 100 Sheet Multipurpose Tray
- 80 Sheet Document Feeder
- 8.5 x 14 Paper Capability
- 10.1 Inch Color Touch Screen
- Surge Protector
- Fax Option
- Additional Tray Option (3 Total)
- Convenience Staple Option



Konica Minolta c4051i MFP

- Color MFP
- Print, Copy, Scan
- 42 PPM Print Speed
- (2) 500 Sheet Input Tray
- 100 Sheet Multipurpose Tray
- 80 Sheet Document Feeder
- 8.5 x 14 Paper Capability
- 10.1 Inch Color Touch Screen
- Surge Protector
- Fax Option
- Additional Tray Option (3 Total)
- Convenience Staple Option



Contract Discussion continues on the next page

DoIT-waiver requested

6006360 100% IPA Funding – To Provide Equipment and Managed Print Services for Printers and Copiers City-wide. – Contractor: Marco Technologies, LLC – Location: 4510 Heatherwood Road, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval through October 31, 2029 – Total Contract Amount: \$5,000,000.00

Services-cont.:

Konica Minolta c4051i MFP

- Color MFP
- Print, Copy, Scan
- 42 PPM Print Speed
- (2) 500 Sheet Input Tray
- 100 Sheet Multipurpose Tray
- 80 Sheet Document Feeder
- 8.5 x 14 Paper Capability
- 10.1 Inch Color Touch Screen
- Surge Protector
- Fax Option
- Additional Tray Option (3 Total)
- Convenience Staple Option



Konica Minolta 4000i Printer

- BW Printer
- 42 PPM Print Speed
- (2) 500 Sheet Input Tray
- 50 Sheet Multipurpose Tray
- Automatic Duplex Printing
- Surge Protector
- Additional Tray Option (3 Total)



Konica Minolta c4000i Printer

- Color Printer
- 42 PPM Print Speed
- (2) 500 Sheet Input Tray
- 50 Sheet Multipurpose Tray
- Automatic Duplex Printing
- 7 Inch Color Touch screen
- Surge Protector
- Additional Tray Option (3 Total)



- **If Printers are not operating properly, Vendor will follow the manufacturer’s service escalation process. If this process does not remedy the issue, Vendor will replace the Printers with comparable Printers at no cost to the City. If Vendor declares the Printers at end-of-life, and replacement parts, print drivers or firmware are no longer available, Vendor will provide the City with options to replace the Printers, subject to the City’s approval.**
- **The vendor will provide ongoing management of the Printers, dispatching support staff on-site when needed. Vendor will have a cell center operation available to answer questions and provide remote support.**
- **Vendor will provide all toner, parts, labor, travel, and repair on Printers according to the fees schedule outlined in Exhibit B. Should it be required, Contractor can also provide the City with all toner, parts, labor, travel and repair required for Canon Printers, if needed. All parts needed to repair Printers will be Original Printer Manufacturer (OEM) parts from the respective OEM.**

Contract Discussion continues on the next page

DoIT-waiver requested

6006360 100% IPA Funding – To Provide Equipment and Managed Print Services for Printers and Copiers City-wide. – Contractor: Marco Technologies, LLC – Location: 4510 Heatherwood Road, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval through October 31, 2029 – Total Contract Amount: \$5,000,000.00

Fees:

Printer Type	Purchase Price	Additional Paper Feeder	Card Reader	Fax	Finisher/Stapler	Black & White Per Copy	Color Per Copy
Printer/Black White 35-45 PPM	\$2,345.96	\$286.52	\$161.46	\$335.08	\$531.28	\$0.35	N/A
Konica Minolta Bizhub c360i	\$2,545.20	\$286.52	\$161.46	\$335.08	\$531.28	\$0.35	\$0.34
Konica Minolta Bizhub 4000i	\$360	\$176.63	\$161.46	N/A	N/A	\$0.08	N/A
Konica Minolta Bizhub c4000i	\$830.37	\$173.31	\$161.46	N/A	N/A	\$0.008	\$0.08
Konica Minolta Bizhub 550i	\$3,123.18	\$286.52	\$161.46	\$335.08	\$531.28	\$0.0035	N/A
Konica Minolta Bizhub c550i	\$3,090.21	\$286.52	\$161.46	\$335.08	\$531.28	\$0.0035	\$0.0342

BSEED-waiver requested

6002743-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for a Web-Based Workflow Solution for Processing Customer Plans and Drawings within the BSEED Department. – Contractor: Avolve Software Corporation – Location: 4835 E. Cactus Road, Suite 420, Scottsdale, AZ 85254 – Previous Contract Period: November 15, 2021 through November 14, 2024 – Amended Contract Period: Upon City Council Approval through November 14, 2025 – Contract Increase Amount: \$265,000.00 – Total Contract Amount: \$695,535.63.

Funding

Account String: **2490-29130-130310-622302**
Fund Account Name: **Construction Code Fund**
Appropriation Name: **BSEED-Administration**
Funds Available: **\$6,165,919 as of October 25, 2024**

Tax Clearances Expiration Date: **10-16-25**
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;
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.

Contract Details:

Vendor: **Avolve Software Corporation** Amount: **+\$265,000, Total \$695,535.63**
End Date: **adds 1 yr. thru November 14, 2025**

Services-at time of approval:

Provide ProjectDox Software that will continue to allow the City's customers to submit drawings for review. The system will continue to provide a web-based electronic Building and Site Plan review document workflow solution(s) for processing, electronic submittal of site plans, check status remotely, and connect to the City's web-based portal, support, monitoring, and 500GB data storage during the term of the contract.

Fees-at time of approval:

Fee Schedule:

Year 1: BSEED, Production Environment Project Dox License \$7,000 per month, total \$90,750

- **Test Environment Project Dox License \$2,000 per month, total \$30,750**
- **Professional Services \$3,060**
- **New Features \$1,912.50**
- **BSEED Year 1 Total: \$126,472.50**
- **DPW \$77,743.13**
- **BSEED & DPW Year 1 Total: \$204,215.63**
- **Year 2 & 3: Production Environment Project Dox License \$7,350 per month, total \$88,200**
- **Test Environment Project Dox License \$2,080 per month, total \$24,960**
- **BSEED Year 2 & 3 Total: \$113,160 X 2 years = \$226,320**
- **DPW will initiate year 2 & 3 at a later date.**
- **TOTAL: \$450,535.63**
- **Optional Year 4: \$113,160**
- **Total with optional year 4: \$465,952.50**

Contract Discussion continues on the next page

BSEED-waiver requested

6002743-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for a Web-Based Workflow Solution for Processing Customer Plans and Drawings within the BSEED Department. – Contractor: Avolve Software Corporation – Location: 4835 E. Cactus Road, Suite 420, Scottsdale, AZ 85254 – Previous Contract Period: November 15, 2021 through November 14, 2024 – Amended Contract Period: Upon City Council Approval through November 14, 2025 – Contract Increase Amount: \$265,000.00 – Total Contract Amount: \$695,535.63.

Amendment 1 Information:

The System is intended to allow the City’s customers, in accordance with its Documentation, to submit drawings for review by BSEED online. The System will provide a web based electronic plan and document workflow solution for processing plan reviewing in accordance with its Documentation. The System will allow the City’s customers, in accordance with the Documentation, to submit plans electronically, check the status remotely and connect to the City’s webs-based portal.

The departments would like to exercise their 4th option year of this contract to add one (1) year as well as adding funding.

- **Original Contract Amount is: \$430,535.63**
- **Amount Added to the Contract is: \$265,000.00**
- **Total Amended Contract Value is: \$695,535.63**

Additional Information:

6002743 was originally approved November 16, 2021, to provide Web-Based Workflow for \$430,535.63 through November 14,2024.

POLICE-waiver requested

6006793 100% City Funding – To Provide the Administration of both Psychological Evaluations and Michigan Commission on Law Enforcement Standards (MCOLES) Reading and Writing Tests for DPD candidates. – Contractor: Talogy, LLC – Location: 611 N. Brand Boulevard, 10th Floor, Glendale, CA 91203 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$110,000.00.

Funding

Account String: **1000-29370-370140-627110**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$27,703,240 as of October 25, 2024**

Tax Clearances Expiration Date: **10-26-25**
Political Contributions and Expenditures Statement:
Signed: **7-23-24** Contributions: **none**

Consolidated Affidavits

Date signed: **7-23-24**
 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. This is a sole Source Procurement.

Contract Details:

Vendor: **Talogy, LLC** Bid: **Sole Source**
End Date: **February 28,2025** Amount: **\$110,000**

Services:

- **Vendor will provide The administration of both psychological evaluations and Michigan Commission on Law Enforcement Standards (MCOLES) Reading and Writing Tests for DPD candidates.**
- **The psychological assessment report should be able to provide a probability and risk rating for an overall psychological risk in the job, potential job-related problems, integrity problems, anger management problems, alcohol use problems, illegal drug use concerns, and substance abuse proclivity in law enforcement-type jobs.**
- **The MCOLES test is designed to measure writing skills and reading comprehension required both in basic police training and on the job. Tests are offered only at participating training academies which are under Commission supervision.**
- **Test results never expire, if taken after November 1, 1999, but candidates may retake the test at any time, if desired. Test results are emailed to the candidate's email address 24 hours after the test administration is completed.**
- **In addition, hard copies of results will be mailed to all candidates within two weeks of the test administration.**

Fees:

Description	Unit Price	Average Quantity (per quarter)	Average Quarterly Total	Total, Quarters 2 – 4 2024
MCOLES Reading & Writing Test pre-paid seats	\$72.00 ea	425	\$30,600.00	\$91,800.00
Psychological Evaluations	\$31.50 ea	125	\$3,937.50	\$11,812.50
Answer Sheets with Demographics	\$43.50/pkg	13	\$565.50	\$1696.50
Expedited Shipping	\$97.00	1	\$97.00	\$291.00
Total Remaining Cost Estimate for 2024.....				\$105,600.00

CONSTRUCTION AND DEMOLITION

6006730 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,650,331 as of October 25, 2024**

Tax Clearances Expiration Date: **7-22-25**
Political Contributions and Expenditures Statement:
Signed: **8-6-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-6-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP opened July 5, 2024 & closed on August 6, 2024. 290 Invited Suppliers; 12 Bids Received. Bids were evaluated based on Previous Experience and References [30 points]; Scope of Services Offered [20points]; Capacity [10 points]; Pricing [5 points] DBB Certification of Prime [15 points] DBB Certification of Subcontractors [20 points]. Total Maximum points is 100.

ALL Bids:

A-Team Snow and Ice Control LLC	[65.91 points]
Homrich Wrecking Inc.	[63.64 points]
Detroit Grounds Crew LLC	[61.36 points]
Premier Group Associates LLC	[60.00 points]
RT Contracting	[39.55 points]
Motor City Preservation	[36.82 points]
3D Wrecking LLC	[33.18 points]
Presidential Construction Inc	[33.18 points]
JE Jordan Landscaping Inc	[30.45 points]
The Diamond Firm	[14.55 points]
PurServe LLC	[39.55 points]

A bid from Morton Custom Fab & Welding is disqualified and not evaluated due to the omission of several attachments and the overall unprofessional condition of their proposal.

The 4 highest ranked bidders were awarded contracts.

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich** Bid: 2nd **Highest Ranked [63.64 points]**
End Date: **December 31, 2027** Amount: **\$350,000**

Services:

- **To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services.**
- **The vendor will provide the following services: Debris Removal, Debris Relocation, Structural Securing, Installation and Maintenance of a Safety Barrier, Structural Stabilization, General Construction, Tire Removal, Backfill, Grading, Dirt/soil Relocation and Removal, Seeding and Strawing, Property Inspections, Affix Communication, Removal of Graffiti, Removal of wild animals, removal of domestic animals, Pest Removal, and other services.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006730 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00

Fees:

Year one

MARKUP ON SERVICES				
Sub-Contracted Service Markup	Percentage		15%	
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage		20%	
EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Administration		Hourly	\$ 112.00	\$ 168.00
Project Manager		Hourly	\$ 134.00	\$ 201.00
Supervisor (Crew Leader)		Hourly	\$ 117.50	\$ 176.00
Laborer (Crew)		Hourly	\$ 103.00	\$ 155.00
		Hourly		

Year two

MARKUP ON SERVICES				
Sub-Contracted Service Markup	Percentage		15%	
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage		20%	
EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Administration		Hourly	\$ 116.00	\$ 174.00
Project Manager		Hourly	\$ 139.00	\$ 208.00
Supervisor (Crew Leader)		Hourly	\$ 121.00	\$ 182.00
Laborer (Crew)		Hourly	\$ 107.00	\$ 160.00
		Hourly		

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006730 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00

Fees-cont.:

Year three

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	15%
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage	20%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Administration		Hourly	\$ 120.00	\$ 180.00
Project Manager		Hourly	\$ 143.00	\$ 215.00
Supervisor (Crew Leader)		Hourly	\$ 125.00	\$ 187.50
Laborer (Crew)		Hourly	\$ 111.00	\$ 166.50
		Hourly		

CONSTRUCTION AND DEMOLITION

6006729 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,650,331 as of October 25, 2024**

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

Consolidated Affidavits

Date signed: **2-7-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP opened July 5, 2024 & closed on August 6, 2024. 290 Invited Suppliers; 12 Bids Received. Bids were evaluated based on Previous Experience and References [30 points]; Scope of Services Offered [20points]; Capacity [10 points]; Pricing [5 points] DBB Certification of Prime [15 points] DBB Certification of Subcontractors [20 points]. Total Maximum points is 100.

ALL Bids:

A-Team Snow and Ice Control LLC	[65.91 points]
Homrich Wrecking Inc.	[63.64 points]
Detroit Grounds Crew LLC	[61.36 points]
Premier Group Associates LLC	[60.00 points]
RT Contracting	[39.55 points]
Motor City Preservation	[36.82 points]
3D Wrecking LLC	[33.18 points]
Presidential Construction Inc	[33.18 points]
JE Jordan Landscaping Inc	[30.45 points]
The Diamond Firm	[14.55 points]
PurServe LLC	[39.55 points]

A bid from Morton Custom Fab & Welding is disqualified and not evaluated due to the omission of several attachments and the overall unprofessional condition of their proposal.

The 4 highest ranked bidders were awarded contracts.

Contract Details:

Vendor: **Detroit Grounds Crew, LLC** Bid: **3rd Highest Ranked [61.36 points]**
End Date: **December 31, 2027** Amount: **\$350,000**

Services:

- **To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services.**
- **The vendor will provide the following services: Debris Removal, Debris Relocation, Structural Securing, Installation and Maintenance of a Safety Barrier, Structural Stabilization, General Construction, Tire Removal, Backfill, Grading, Dirt/soil Relocation and Removal, Seeding and Strawing, Property Inspections, Affix Communication, Removal of Graffiti, Removal of wild animals, removal of domestic animals, Pest Removal, and other services.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006729 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00.

Fees:

Year one

MARKUP ON SERVICES				
Sub-Contracted Service Markup	Percentage		20%	
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage		15%	
EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$65.00	\$97.50
Project Manager	Project Manager	Hourly	\$65.00	\$97.50
Supervisor (Crew Leader)	Crew Leader	Hourly	\$33.00	\$49.50
Laborer (Crew)	Crew Member	Hourly	\$25.00	\$37.50
Support	Adminstator	Hourly	\$25.00	\$37.50
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$60.00	\$90.00
Superintendent	Superintendent	Hourly	\$45.00	\$67.50
Operator	Loader/Excavator Operator	Hourly	\$33.00	\$49.50
Operator	CDL Tractor-Trailer Driver	Hourly	\$45.00	\$67.50
Operator	Grapple Truck Driver	Hourly	\$33.00	\$49.50
		Hourly		
		Hourly		

Year two

MARKUP ON SERVICES				
Sub-Contracted Service Markup	Percentage		20%	
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage		15%	
EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$66.95	\$100.43
Project Manager	Project Manager	Hourly	\$66.95	\$100.43
Supervisor (Crew Leader)	Crew Leader	Hourly	\$33.99	\$50.99
Laborer (Crew)	Crew Member	Hourly	\$25.75	\$38.63
Support	Adminstator	Hourly	\$25.75	\$38.63
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$61.80	\$92.70
Superintendent	Superintendent	Hourly	\$46.35	\$69.53
Operator	Loader/Excavator Operator	Hourly	\$33.99	\$50.99
Operator	CDL Tractor-Trailer Driver	Hourly	\$46.35	\$69.53
Operator	Grapple Truck Driver	Hourly	\$33.99	\$50.99
		Hourly		
		Hourly		

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006729 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00.

Fees-cont.:

Year three

MARKUP ON SERVICES		
Sub-Contracted Service Markup	Percentage	20%
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage	15%

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$68.96	\$103.44
Project Manager	Project Manager	Hourly	\$68.96	\$103.44
Supervisor (Crew Leader)	Crew Leader	Hourly	\$35.01	\$52.51
Laborer (Crew)	Crew Member	Hourly	\$26.52	\$39.78
Support	Adminstator	Hourly	\$26.52	\$39.78
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$63.65	\$95.48
Superintendent	Superintendent	Hourly	\$47.74	\$71.61
Operator	Loader/Excavator Operator	Hourly	\$35.01	\$52.51
Operator	CDL Tractor-Trailer Driver	Hourly	\$47.74	\$71.61
Operator	Grapple Truck Driver	Hourly	\$35.01	\$52.51
		Hourly		
		Hourly		

CONSTRUCTION AND DEMOLITION

6006728 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: A-Team Snow and Ice Control, LLC – Location: 459 Antoinette Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,650,331 as of October 25, 2024**

Tax Clearances Expiration Date: **2-14-25**
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

RFP opened July 5, 2024 & closed on August 6, 2024. 290 Invited Suppliers; 12 Bids Received. Bids were evaluated based on Previous Experience and References [30 points]; Scope of Services Offered [20points]; Capacity [10 points]; Pricing [5 points] DBB Certification of Prime [15 points] DBB Certification of Subcontractors [20 points]. Total Maximum points is 100.

ALL Bids:

A-Team Snow and Ice Control LLC	[65.91 points]
Homrich Wrecking Inc.	[63.64 points]
Detroit Grounds Crew LLC	[61.36 points]
Premier Group Associates LLC	[60.00 points]
RT Contracting	[39.55 points]
Motor City Preservation	[36.82 points]
3D Wrecking LLC	[33.18 points]
Presidential Construction Inc	[33.18 points]
JE Jordan Landscaping Inc	[30.45 points]
The Diamond Firm	[14.55 points]
PurServe LLC	[39.55 points]

A bid from Morton Custom Fab & Welding is disqualified and not evaluated due to the omission of several attachments and the overall unprofessional condition of their proposal.

The 4 highest ranked bidders were awarded contracts.

Contract Details:

Vendor: A-Team Snow and Ice Control, LLC	Bid: Highest Ranked [65.91 points]
End Date: December 31, 2027	Amount: \$350,000

Services:

- **To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services.**
- **The vendor will provide the following services: Debris Removal, Debris Relocation, Structural Securing, Installation and Maintenance of a Safety Barrier, Structural Stabilization, General Construction, Tire Removal, Backfill, Grading, Dirt/soil Relocation and Removal, Seeding and Strawing, Property Inspections, Affix Communication, Removal of Graffiti, Removal of wild animals, removal of domestic animals, Pest Removal, and other services.**

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006728 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: A-Team Snow and Ice Control, LLC – Location: 459 Antoinette Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00.

Fees:

Year one

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

*A-Team does NOT use sub-contractors

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Supervisor (Crew Leader)	Crew Leader	Hourly	\$75.00	\$112.50
Laborer (Crew)	Crew Member	Hourly	\$55.00	\$82.50
		Hourly		
		Hourly		
		Hourly		
		Hourly		
		Hourly		
		Hourly		

Year Two

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

*A-Team does NOT use sub-contractors

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Supervisor (Crew Leader)	Crew Leader	Hourly	\$75.00	\$112.50
Laborer (Crew)	Crew Member	Hourly	\$55.00	\$82.50
		Hourly		
		Hourly		
		Hourly		
		Hourly		
		Hourly		
		Hourly		

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION-cont.

6006728 100% Blight Remediation Funding – To Provide Services to Support the City's Blight Removal Efforts through Minor Construction, Debris-Related, and other General Services. – Contractor: A-Team Snow and Ice Control, LLC – Location: 459 Antoinette Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$350,000.00.

Fees-cont.:

Year Three

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

*A-Team does NOT use sub-contractors

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Supervisor (Crew Leader)	Crew Leader	Hourly	\$75.00	\$112.50
Laborer (Crew)	Crew Member	Hourly	\$55.00	\$82.50
		Hourly		
		Hourly		
		Hourly		
		Hourly		
		Hourly		
		Hourly		

***Labor rates include mobilization.**

LAW

6006065-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for the Right to Counsel Information Materials. – Contractor: Lakeshore Legal Aid – Location: 2727 Second Avenue, Ste 300, Detroit, MI 48201 – Contract Period: April 16, 2024 through June 30, 2025 – Contract Increase Amount: \$102,060.00 – Total Contract Amount: \$252,060.00

Funding

Account String: **3923-22004-320010-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Match Funding**
Funds Available: **\$5,116,331 as of October 25, 2024**

Tax Clearances Expiration Date: **10-24-25**
Political Contributions and Expenditures Statement:
Signed: **11-17-23** Contributions: **None**

Consolidated Affidavits

Date signed: **11-17-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

ARPA Allowable Use Letter:

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

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Lakeshore Legal Aid** Amount: **+\$102,060, Total \$252,060** End Date: **June 30, 2025**

Services-at time of approval:

The Vendor will provide mobile -friendly web or app-based information regarding legal rights and procedures, as well as how individuals can connect with the Right to Counsel Program to receive services. The project should target the same individuals who qualify for, as well as individuals who are at risk of qualifying for, the Right to Counsel program.

A covered person must be a current resident of the City of Detroit, have an annual gross income that does not exceed 200% of the federal poverty guidelines and is a defendant or respondent in a covered proceeding. Except as may be otherwise provided, a “covered proceeding” will include summary proceedings commenced in 36th District Court to recover possession from an occupant of any residential property or any administrative proceeding which threatens the occupancy of an occupant, including, but not limited to eviction proceedings, actions to recover possession for an occupant illegally evicted as a result of self-help remedies, mortgage foreclosures, property tax foreclosures, land forfeiture proceedings, and threats to rent subsidies.

Contract Discussion continues on the next page

LAW-cont.

6006065-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for the Right to Counsel Information Materials. – Contractor: Lakeshore Legal Aid – Location: 2727 Second Avenue, Ste 300, Detroit, MI 48201 – Contract Period: April 16, 2024 through June 30, 2025 – Contract Increase Amount: \$102,060.00 – Total Contract Amount: \$252,060.00

Services-at time of approval-cont.:

Target Population

The Program shall target individuals who are eligible for the Right to Counsel Program. As well as assist with eviction prevention, provide information to individuals who, are at risk of becoming eligible for the Right to Counsel Program. The Provider shall work with the Right to Counsel Program Coordinator to define individuals who are at risk of qualifying for the Right to Counsel Program.

Reporting

Lakeshore Legal Aid will be required to provide reporting sufficient to allow compliance with the requirements of the City's Right to Council Ordinance and any other reports necessary to comply with the requirements of ARPA.

Amendment 1 Services

Marketing Support

Lakeshore will continue to work with their subcontractor Briefly and provide a set of services to help raise awareness of the right to counsel and the informative materials resources. This will include:

A "partnerships kit,"

- including videos and PDFs customized to allow them to be cobranded and easily distributed by partners;
- Template email and SMS sequences for partners.
- A short "how to" video or slide deck for partners explaining how to use the informative materials videos, PDFs, and email/SMS sequences.
- A "know your rights posters," with QR codes linking to the informative materials library;
 - Lakeshore will identify with and work with at least 2-3 neighborhood partners to distribute kit
 - 8 social media posts directing people to the informative materials

Intake and Income Verification Survey and Upload System Prototvpe

Lakeshore will also work with Briefly to create an easily accessible and mobile-friendly online intake and triage system in a survey platform like Typeform to screen out people who are not eligible; and to conduct preliminary income verification. The system will include 2 components:

- **Intake:** A short intake screening tool, with a very streamlined user interface to screen out people who are not eligible for services, to elevate important cases, and to help determine which cases are appropriate for full representation.
- **Income verification:** Once it is established that someone qualifies for representation, the system will be used for income verification. Potential clients will be able to answer questions and securely upload eligibility documentation.

Contract Discussion continues on the next page

LAW-cont.

6006065-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for the Right to Counsel Information Materials. – Contractor: Lakeshore Legal Aid – Location: 2727 Second Avenue, Ste 300, Detroit, MI 48201 – Contract Period: April 16, 2024 through June 30, 2025 – Contract Increase Amount: \$102,060.00 – Total Contract Amount: \$252,060.00

Fees-at time of approval:

City of Detroit - Right to Counsel Information Materials	Attachment C
184025 - ARPA	Respondent Name

Items:	Cost - Value	Comments
Wages	\$ 13,732	Wages are necessary for video prep and interview time, grant implementation, grant lead, management and support at \$53.85 * 255 hours. The Benefits historical percentage is 29% and includes costs for FICA, Health, STD, LTD, ADD, Dental, Life, Retirement, W/C & U/C. Supplies costs are for necessary consumable supplies, printing, lights, and webcams at \$1,200/year. Insurance costs are a proportional allocation of Business Owners Commercial, Cyber Security, Umbrella, and Fiduciary insurances at \$300/year. Professional Services (Briefly) are necessary to provide video production services including branding & visual style in 3 languages, micro-site, accessibility features and user testing at \$125,000. Licensing Dues & Fees are necessary for Square Space or comparable website building platform (\$550), closed universe AI integration (\$3,186), and remote recording platform (\$550).
Fringe Benefits	3,982	
Supplies (Consumable, printing, lights and webcams)	2,400	
Insurance	600	
Professional Services - Briefly	125,000	
Licensing, Dues & Fees	4,286	
Total Items	\$ 150,000.00	

Contract Discussion continues on the next page

LAW-cont.

6006065-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for the Right to Counsel Information Materials. – Contractor: Lakeshore Legal Aid – Location: 2727 Second Avenue, Ste 300, Detroit, MI 48201 – Contract Period: April 16, 2024 through June 30, 2025 – Contract Increase Amount: \$102,060.00 – Total Contract Amount: \$252,060.00

Amendment 1 Fees:

City of Detroit - Right to Counsel Information Materials		Attachment C
184025 - ARPA		Respondent Name
Items:	Cost-Value	Comments
Wages and Fringe Benefits	\$29,774	Please note: You may list as many items as you require to properly convey your proposal cost. The total cost, however, must not exceed \$252,060
Supplies(Consumable, printing, lights and webcams	\$2,400	
Insurance	\$600	
Professional Services-Briefly	\$125,000	
Licensing, Dues and Fees	\$4,286	
Marketing Support	\$30,000	
Survey Platform Prototype	\$60,000	
Total Items	\$252,060	

Additional Information:

6006065 was originally approved April 16, 2024, to provide Right to Counsel Informative Materials for \$150,000 through June 30, 2025.

OCFO

6004347-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Office Supplies for all Projects Related to ARPA. – Contractor: Arrow Office Supply Co. – Location: 17005 Grand River Avenue, Detroit, MI 48227 – Previous Contract Period: June 1, 2022, through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **3923-22002-350030-628500**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$39,086,370 as of October 25, 2024**

Tax Clearances Expiration Date: **10-3-25**
Political Contributions and Expenditures Statement:
Signed: **10-11-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-11-24**
 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.

Contract Details:

Vendor: **Arrow Office Supply Co.** Amount: **+\$0.00, Total \$1,000,000**
End Date: **adds 2 yrs. through December 31, 2026.**

Services & Fees-remains the same:

**This is a blanket purchase order- open citywide for supplies to be ordered related to ARPA contracts:
Sample Office supplies which vary in quantity, and costs/ This is a blanket.**

Clip Binders Small \$.36 each for 20 Items \$5.76

Scissors \$1.69 each 6 items \$10.14

Mouse Pad \$2.89 each, 15 items \$43.45

1 Ream of Copy Paper- (500 Sheets) recyclable \$3.90 per pack (30,000 sheets/ 60 packs) \$234.00

500 Count Box- Easy Close Security tinted #10 Business Envelopes (14,500 / 29 boxes) \$212.28

K-Cup Coffee Caribou Blend(20) \$15.99 per box, 20 boxes \$319.80

Post-it Super Sticky Easel Pad 25" X 35" White \$24.99 each 30 Items \$749.70

Additional Information:

6004347 was originally approved June 28, 2022, to provide Office Supplies for All APRPA Related Projects for \$1,000,000 through December 31, 2024.

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

3072869 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3875 W Kirby Bld 102. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$32,777.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,650,331 as of October 25, 2024**

Tax Clearances Expiration Date: **1-4-25**
Political Contributions and Expenditures Statement:
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-11-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 3875 W Kirby Aka BLD 102 Rear on February 1, 2024.

Bids closed on February 7, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting \$32,777 [8% equalized bid \$30,154.84 for D-BB, D-HB,D-BSB]
DMC Consultants \$37,224 [12% equalized bid \$32,757.12 for D-BB,D-RB,D-HB,D-BSB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Equalized Bid**
End Date: **June 30, 2025** Amount: **\$32,777**

Services & Costs:

Demolition \$25,000 Backfill & Grading \$4,000; Site Finalization \$3,777; TOTAL \$32,777

*****Demolition Completion date: February 9, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

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



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

3077581 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12075 Wilshire. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$21,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,650,331 as of October 25, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor in 2016; 1 to Former CM in 2016; 1 to CM in 2021**

Consolidated Affidavits

Date signed: **9-13-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 12075 Wilshire on August 6, 2024.

Bids closed on August 9, 2024. 11 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants	\$21,750	[12% equalized bid \$19,140 for D-BB,D-RB,D-HB,D-BSB]
Salenbien	\$21,677.70	[2% equalized bid \$21,244.15 for D-BB]
Inner City Contracting	\$25,444	[8% equalized bid \$23,408.48 for D-BB, D-HB,D-BSB]
Detroit Next Inc.	\$38,500	[13% equalized bid \$33,495 for D-BB, D-RB,D-HB,D-BMBC]

Contract Details:

Vendor: **DMC Consultants, Inc.** Bid: **Lowest Equalized Bid**
End Date: **June 30, 2025** Amount: **\$21,750**

Services & Costs:

Demolition \$12,250 Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$21,750

*****Demolition Completion date: August 14, 2024. Publicly Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, Minority Owned Business Enterprise until 10/23/24.

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



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

3073169 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 22537 Santa Maria. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$26,350.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$12,650,331 as of October 18, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to Mayor in 2016; 1 to Former CM in 2016; 1 to CM in 2021**

Consolidated Affidavits

Date signed: **9-13-24**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Residential structure at 22537 Santa Maria on February 9, 2024.

Bids closed on February 20, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

Inner City Contracting	\$27,998	[8% equalized bid \$25,758.16 for D-BB, D-HB,D-BSB]
Detroit Next Inc.	\$18,500	[13% equalized bid \$16,835 for D-BB, D-RB,D-HB,D-BMBC]
DMC Consultants	\$26,350	[12% equalized bid \$23,188 for D-BB,D-RB,D-HB,D-BSB]

*****Detroit next was non-compliant as they didn't have their Treasury Clearance at the time of the award. The bid was awarded to the next lowest responsible bidder.**

Contract Details:

Vendor: DMC Consultants, Inc.	Bid: Lowest Equalized Bid
End Date: June 30, 2025	Amount: \$26,350

Services & Costs:

Demolition \$16,850 Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$26,350

*****Demolition Completion date: February 26, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, Minority Owned Business Enterprise until 10/23/24.

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



CITYWIDE

6002501-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Independent Medical Examinations in the Administration of Leave of Absences for Employees. – Contractor: MLS Group – Location: 20750 Civic Center Drive, Suite 600, Southfield, MI 48076 – Previous Contract Period: October 1, 2021 through September 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$145,000.00.

Funding

Account String: **1000-29281-280530-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Workforce Management**
Funds Available: **\$7,621,468 as of October 25, 2024**

Tax Clearances Expiration Date: **10-22-25**
Political Contributions and Expenditures Statement:
Signed: **9-2-24** Contributions: **None**

Consolidated Affidavits

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

Background:

An Independent Medical Examination or Evaluation ("IME") vendor is required to provide support to the City of Detroit for the efficient administration of our leave program, which includes Family and Medical Leave Act of 1993 (as amended) Americans with Disability Act (as amended); and all other leaves of absence provided for City of Detroit employees. Of an employee population of approximately 9,800 the actual requirement for an IME may be below .015% annually. An IME is an examination as well as a review of the employee's current medical records (and in some instances prior records) used to assess current medical status. An independent medical examination requires an independent review of an employee's medical records, along with an appropriate medical examination (e.g. physical, psychological, physiological) and testing by a board-certified physician to determine if the findings of an employee's physician are consistent with a condition and comport with the applicable law relative to the need for leave. These findings may also provide a determination as to whether or not restrictions and impairments exist future medical treatments, and prognosis. The physician may also determine if the employee is fit for duty given the essential and/or required functions of a given position or job. The physician may also consult with the employee's physician to reach such determination.

Bid Information:

None. This is an amendment to an existing agreement. The amendment to increase funds and time will support the department's needs while OCP bids a new contract.

Contract Details:

Vendor: **MLS Group** Amount: **+\$40,000, Total \$145,000** End Date: **adds 1 yr. thru June 30, 2025**

Services-remains the same:

- **Obtain referrals**
- **Selection of the appropriate board certified, active practice physician to evaluate or review employee**
- **Set up appointment date and time within 48 hours after selection**
- **Price quote for exam will be given to Employer for review and Send appointment communication to the appropriate parties**
- **Obtain questions/cover letter from employer as well as medical records**
- **Consult with employee's physician and Employer when appropriate**
- **A report is issued no more than 7 days after the date of evaluation. Final delivery will occur when the physician /expert signs off on the finished report. If a report is delivered past this standard time frame, the appropriate party will be updated of the delivery status every 48 hours.**
- **Report and invoice will be submitted to the City within 30 days of referral**
- **Vendor must be responsive to the needs of the employer with various shifts and 24-7 operations.**
- **Helping with Any Additional Services-scheduling of Diagnostics, Transportation and Translation are all available upon request**

Contract Discussion continues on the next page

CITYWIDE

6002501-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Independent Medical Examinations in the Administration of Leave of Absences for Employees. – Contractor: MLS Group – Location: 20750 Civic Center Drive, Suite 600, Southfield, MI 48076 – Previous Contract Period: October 1, 2021 through September 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$145,000.00.

Additional Information:

6002501 was originally approved November 16, 2021, to provide Employee Medical Examinations for \$105,000 through September 30,2024.

ODG

6003428-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Grant Management Software Contract. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills, Reston, VA 20190 – Previous Contract Period: January 1, 2021 through December 14, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$167,150.00 – Total Contract Amount: \$448,550.00.

Funding

Account String: **1000-29236-230135-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Fund Development and Oversight**
Funds Available: **\$3,236,277 as of October 25, 2024**

Tax Clearances Expiration Date: **10-23-25**
Political Contributions and Expenditures Statement:
Signed: **2-20-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-20-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Carahsoft Technology Corp** Amount: **+\$167,150, Total \$448,550**
End Date: **adds 1 yr through December 31, 2025**

This contract is for web-based enterprise grants management software solution (eCIVIS) that includes a centralized place to store and manage all grants-related information in a consistent format. This amendment will increase the Carahsoft contract to cover through to December 31,2025. This will also extend the contract until December 31, 2025. This amendment will also require the vendor eCivis, by way of Carahsoft to gain SOC 2 data security certification which is required by the city of Detroit. We purchase the eCivis software from Carahsoft.

Services-remains the same:

- **Provide a web-based enterprise grants management solution (GMS) that includes a centralized place to store and manage all grants-related information in a consistent format. The GMS must also provide the ability to:**
- **Enable electronic documents management and audit preparation for the City's grant awards.**
- **Facilitate proper, timely management of awards with task management support, including ability to pull reports on task status that can be easily rolled up to the project and organization level**
- **Enable accurate, timely reporting-by department and by project start and end dates on grants awarded, funds encumbered and expended, and progress toward grant-funded project goals.**
- **Promote identification of additional revenue for the City and related revenue forecasting.**

Fees-at time of approval:

Fees Per Year:

Grantee Post-Award Software \$49,500
Grantee Pre-Award Software \$29,500
Grantee Pre-Award Software Add-on: State Grant Research \$14,900
Grantee Post Award Software Add-on: Grant Health Assessment \$14,900
Minus multi-year discount (\$15,000)

Total Per Year \$93,800

TOTAL for 3 Years \$281,400

The city can elect to extend the contract for 2 years for a maximum increase of \$469,000.

Additional Information:

6003428 was originally approved January 11,2022 to provide Grant Management Software for \$281,400 through December 14, 2024.

POLICE

3078765 100% City Funding – To Provide Training Equipment for the Police Department. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$29,028.50.

Funding

Account String: **3921-28372-370750-628200**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Public Acts 301-302 Training**
Funds Available: **\$979,911 as of October 25, 2024**

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

Consolidated Affidavits

Date signed: **3-15-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP closed on August 26,2024. 105 Invited Suppliers; 2 Bids Received.
Bids were evaluated based on Price only.

ALL Bids:

CMP Distributors [\$29,213.50]
Michigan Police Equipment Company [\$49,919]

Contract Details:

Vendor: **CMP Distributors, Inc.** Bid: **Lowest Bid [\$29,213.50]**
End Date: **June 30, 2025** Amount: **\$29,028.50**

Services:

Items to be purchased:

- (20) Glock 17T Gen 9mm Force on Force (FOF) training pistols
- (23) Safariland Mid-Rise Level II Duty Holsters, to include (20) right-handed holsters and (3) left hand holsters
- (30) cases Simunition 9mm FOF marking cartridges, to include (18) cases of blue cartridges and (12) cases of red for a total of 15,000 rounds (500 rounds per case)
- (20) Simunition FX 9002 helmets
- (20) Simunition Throat Collare Protectors, and
- (30) Groin Protectors to include (20) protectors for men and (10) protectors for women

Fees:

Line #	Description	Quantity	CMP	Total
1	Glock 17T Gen 9mm Force on Force (FOF) training pistols	20	\$506.00	\$10,120.00
2	Safariland Mid-Rise Level II Duty Holsters, to include (20) right handed holsters and (3) left hand holsters	23	\$99.50	\$2,288.50
3	Simunition 9mm FOF marking cartridges, to include (18) cases of blue cartridges and (12) cases of red for a total of 15,000 rounds (500 rounds per case)	30	\$324.95	\$9,748.50
4	Simunition FX 9002 helmets	20	\$209.95	\$4,199.00
5	Simunition Throat Collar Protectors	20	\$49.95	\$999.00
6	Groin Protectors to include (20) protectors for men and (10) protectors for women	30	61.95	\$1,858.50
			Grand Total:	\$29,213.50

ELECTIONS

6005914-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Rooms/Pay for Election Worker Parking at Huntington Center for Election Training and Ballot Counting for the November 2024 Elections. – Contractor: Detroit Regional Convention Facility Authority(DRCFA) – Location: Huntington Place 1 Washington Boulevard, Detroit , MI. 48207 – Contract Period: January 1, 2024 through December 31, 2024 – Contract Increase Amount: \$57,020.00 – Total Contract Amount: \$163,980.00.

Funding

Account String: **1000-28710-710041-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance - City Elections**
Funds Available: **\$11,267,070 as of October 25, 2024**

Consolidated Affidavits & Tax Clearance

Not required for Leasing Agreements

Bid Information:

None. This is an amendment to an existing agreement. The elections department has ramped up their absentee operation over the past few years to mitigate the spread of Covid-19 and process more mail-in ballots.

Contract Details:

Vendor: **Detroit Regional Convention Facility Authority(DRCFA)**
Amount: **+\$57,020 Total \$163,980** End Date: **December 31, 2024**

Services-remains the same:

Room rentals and parking for multiple training shifts as well as processing absentee ballots in the lead up to Election Day and for the 2024 Presidential Election Cycle primaries. There will be 2 Training Classes per day in the Morning (9am-11am) & in the Evening (6pm – 8pm).

Fees-remains the same

Fees includes 6 Permits for Elections Ballot Training & Counting from 1/5/24 – 11/8/24.

768 Roof Deck Spaces for ballot counting	\$15,360 [\$20 per space]
1080 Roof Deck Spaces for training (50 days x 18 per day)	\$21,600 [\$20 per space]
1800 Roof Deck Spaces for Ballot counting (TBD)	\$36,000 [\$20 per space]
Room Rental for training from 1/5/24 – 2/18/24	\$6,000
Room Rental for training from 2/16/24 – 3/3/24	\$5,000
Room Rental for training from 6/14/24 – 7/28/24	\$6,000
Room Rental for Ballot Counting from 7/24/24 – 8/9/24	\$6,000
Room Rental for training from 9/24/24 – 10/28/24	\$6,000
Room Rental for Ballot Counting from 11/8/24	\$5,000
	TOTAL \$106,960

Additional Information:

6005232 was originally approved January 16, 2024, to provide Rooms/Pay for Election Worker Parking at Huntington Center for Election Training and Ballot Counting for \$106,960 through December 31, 2024.

PUBLIC WORKS

6005399-A1 100% General Obligation Bond Funding – AMEND 1 – To Provide an Increase of Funds for Roadway Reconstruction (PW-7047) Eliza Howell Park – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Rd, Detroit, MI 48227 – Contract Period: July 11, 2023 through December 31, 2025 – Contract Increase Amount: \$214,672.66 – Total Contract Amount: \$4,010,646.06.

Funding

Account String: **4503-21001-470012-644124**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds- Series A**
Funds Available: **\$383,480 as of October 25, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **6-6-24** Contributions: **1 to Former CM in 2021, 1 to Current CM 2023**

Consolidated Affidavits

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

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

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Major Contracting Group, Inc.** Amount: **+\$214,672.66, Total \$4,010,646.06**

End Date: **December 31, 2025**

Services & Fees-at time of approval:

Eliza Howell Park Roadway Reconstruction. The project is to reconstruct approximately 1.4 miles of the internal road and adjacent parking areas within Eliza Howell Park in Detroit. The work consists of 35,740 square yards of pavement removal and constructing 17,880 square yards of 6' Aggregate Base, 14,460 square yards of 9" aggregate base, 2,765 tons of 3" thick 3EL HMA and 1,840 tons of 2" thick 4EL HMA, 1,460 tons 4" thick 4EL, two lifts HMA Approach Modified and 3498 feet of curb and gutter for new road pavement, 1,440 tons 4" 4EL two lifts HMA for Shared Use Path, 72 feet of HMA Speed Hump, 914 square feet of HMA Speed Table, 10,932 cubic yards earth excavation modified, new storm structures and sewer pipe, seeding, pavement markings and other related work listed in the proposal

Estimated Fees include all materials, labor, & equipment costs. Prices for 82 various products & services at varying quantities ranging from \$500 for 500 ft feet of joint & crack clean out at \$1 per foot to \$321,660 for 35,740 syd of modified pavement at \$9 per syd. Work also includes 10% max for mobilization (10%) for \$350,000, clearing .17 Acres for \$3,400, and different types of temporary signs & barricades ranging from \$0.20 to \$6,090.

TOTAL \$3,795,973.40

Amendment 1 Services and Fees:

Additional cost associated with actual field conditions, that were not included in the original agreement. Drainage improvements include additional site clearing, additional pavement markings, and signage added at the request of GSD to improve traffic conditions throughout the park. Additionally, quantities for original agreement items were adjusted to match actual field conditions.

Total Amendment Amount \$214,672.66

Additional Information:

6005399 was originally approved July 11, 2023, to Eliza Howell Park Roadway reconstruction for \$3,795,973 through December 31, 2025.

TRANSPORTATION

3078120 100% City Funding – To Provide Non-Permanent Bus Stop Boarding Platform. – Contractor: Zicialacities, S.L. – Location: Ramon Turro 100, 4th Floor, 3rd Door, 08005 Barcelona (Catalunya Spain) – Contract Period: Upon City Council Approval through June 30,2025 – Total Contract Amount: \$1,157,628.78.

Funding

Account String: **5301-27200-200300-645300**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$69,854,720 as of October 25, 2024**

Tax Clearances Expiration Date: **9-23-25**
Political Contributions and Expenditures Statement:
Signed: **10-3-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-3-24**
 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 14,2024 & closed on August 28, 2024. 297 Invited Suppliers; 2 Bids Received.
Bids were evaluated based on price only.

ALL Bids:

Ziclacities [\$1,157,628.78]
The Diamond Firm [\$1,510,005 7% equalized bid \$1,404,304.65 for D-BB, D-HB]

Contract Details:

Vendor: **Zicialacities, S.L.** Bid: **Lowest Bid [\$1,157,628.78]**
End Date: **June 30, 2025** Amount: **\$1,157,628.78**

Services.:

- **Provide 21 temporary boarding platforms (bus bulbs / islands) to improve rider satisfaction and system on-time performance.**
- **One boarding platform consists of the materials to fit:**
- **DDOT anticipates using these boarding platforms on selected stops on E. Jefferson Avenue with the expectation of reusing them on other key corridors.**
- **One boarding platform consists of the materials to fit:**
- **A 50 foot by 10-foot minimum boarding platform space, running along the curb, with a height minimum of 7”**
- **Two ramps to the road for a bicycle lane**
- **Access bridge over bicycle lane, minimum 12 foot by 10 foot**
- **Ramps to the sidewalk, able to connect to the**
- **Temporary curbs for boarding platform**
- **Product must be ADA compliant.**
- **Product must have an expected lifespan of over 4 years under typical use conditions in a Midwestern climate where product will be affected by snow, ice, road salt, rain, summer heat, and humidity.**

Contract Discussion continues on the next page

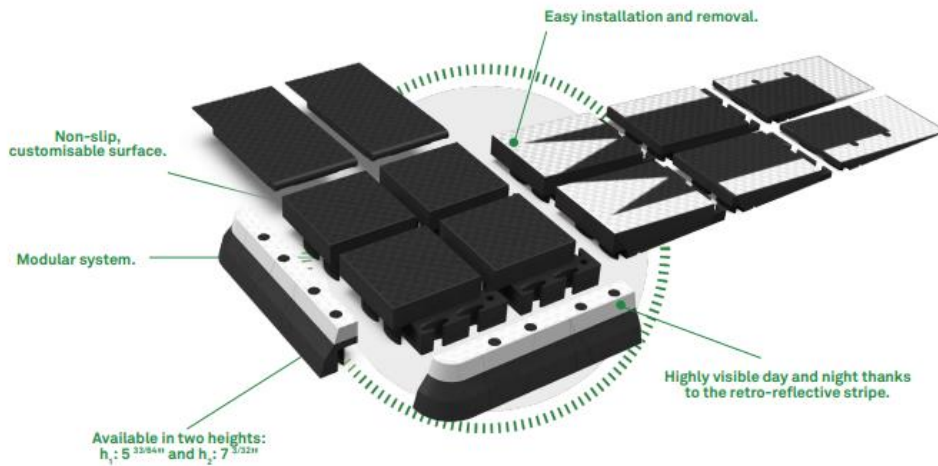
TRANSPORTATION-cont.

3078120 100% City Funding – To Provide Non-Permanent Bus Stop Boarding Platform. – Contractor: Zicialacities, S.L. – Location: Ramon Turro 100, 4th Floor, 3rd Door, 08005 Barcelona (Catalunya Spain) – Contract Period: Upon City Council Approval through June 30,2025 – Total Contract Amount: \$1,157,628.78.

Fees:

Line	Description	UOM	Estimated Quantity	PRICE	EXTENDED PRICE
1	Provide Temporary Boarding Platforms (bus bulbs / islands) per specifications. Pricing must include all components/parts needed to complete the entire installation.	EA	21	\$ 55,125.181	\$ 1,157,628.80
				TOTAL PRICE	\$ 1,157,628.80

Vectorial®
Modular system to improve street accessibility.



3. Proposals: Render before & After example.



CONSTRUCTION AND DEMOLITION

6006715 100% Capital Funding – To Provide Design-Build Services necessary for Renovations at the Detroit Department of Elections located at 2978 W. Grand Boulevard, Detroit, MI 48202. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 245, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$4,611,190.00.

Funding

Account String: **4533-20507-358016-644124**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$72,087,578 as of October 25, 2024**

Tax Clearances Expiration Date: **2-20-25**

Political Contributions and Expenditures Statement:

Signed: **9-27-24** Contributions: **None**

Consolidated Affidavits

Date signed: **9-27-24**

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

Bid Information

RFP opened August 1, 2024 and closed on September 4, 2024. 104 Invited Suppliers; 3 Bids Received. Bids were evaluated based on Work Plan/Schedule [15 points]; Capacity [15 points]; Experience [20 points]; Pricing [15 points] DBB Certification of Prime [15 points] DBB Certification of Subcontractors [20 points]. Total Maximum points is 100.

- **DeAngelis Diamond Construction LLC and Gandol Inc both received 20 points/equalization credits due to selecting a subcontractor with a DBB CRIO certification.**
- **DMC Consultants Inc and Gandol Inc received 15 and 5 points/equalization credits, respectively, for having their own CRIO certifications.**

All Bids:

DeAngelis Diamond Construction LLC	[65.17 points]
DMC Consultants Inc	[61.41 points]
Gandol Inc	[61.25 points]

Contract Details:

Vendor: DeAngelis Diamond Construction, LLC	Bid: Highest Ranked [65.17 points]
Amount: \$4,611,190	End Date: December 30, 2026

Services:

- **Provide Design Build Services at the Detroit Department of Elections located at 2978 W. Grand Boulevard. The goal of the project is to bring the facility to a State of Good Repair.**
- **Tasks for this project will be divided into two phases: (I) Design and Preconstruction and (II) Construction.**
- **During the Design and Preconstruction phase, the Vendor will be responsible for providing designs to meet or exceed code and contract compliance. They will also provide a complete assessment of the existing systems and report to CDD the findings and recommendations. The Vendor will prepare a complete set of construction documents that are required to obtain permits and to develop a Package for construction. The documents must include Fire Alarm System/MEP CD as needed for permitting, room finish schedules, and a basic floor plan for the current space layout.**

Contract Discussion continues onto the next page

CONSTRUCTION AND DEMOLITION-*cont.*

6006715 100% Capital Funding – To Provide Design-Build Services necessary for Renovations at the Detroit Department of Elections located at 2978 W. Grand Boulevard, Detroit, MI 48202. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 245, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$4,611,190.00.

Services-*cont.*:

During the Construction Phase, the Vendor will be responsible for renovating and constructing the provided designs to meet or exceed code and contract compliance.

The Vendor will implement the approved designs, providing all labor, equipment, materials, supervision, and other services that are necessary to complete the scope of work. The major improvement tasks for this project include but are not limited to:

- **Replacement of air handlers and chillers with 2 RTUs**
- **HVAC Niagara Controls**
- **Fire Alarm upgrades**
- **Electrical Upgrades as needed**
- **Elevator Improvements**
- **Abatement of ceiling tile as needed**
- **Exterior Window Replacement**
- **Interior Finishes Improvements as needed**
- **Painting as needed**
- **Replacement of carpet with LVT as needed**
- **Replacement of ceiling tiles as needed**
- **Update of front lobby near registration area**
- **Restroom Improvements**
- **Door Replacement as needed**
- **HVAC Upgrades**
- **Fire Alarm Upgrades**
- **Electrical Upgrades**
- **Elevator repairs**
- **Abatement Services**
- **Exterior Windows**
- **Flooring**

Contract Discussion continues onto the next page

CONSTRUCTION AND DEMOLITION-cont.

6006715 100% Capital Funding – To Provide Design-Build Services necessary for Renovations at the Detroit Department of Elections located at 2978 W. Grand Boulevard, Detroit, MI 48202. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 245, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$4,611,190.00

Phase 1: Design Services Fee			Anticipated Duration/Hours	Comments
A. Design and Permit Drawings	\$ 146,321.00		2-3.5 months depending on exact scope	As needed Permit drawings for Fire Alarm, Mechanical, and Elevator Upgrade
Awardee Mark up Fee for Phase 1 if applicalbe and/or not included in A	\$ 5,000.00			
Phase 1 Sub Total:	\$ 151,321.00			

Phase 2: Construction Items			Value - Costs	Comments
1. Mark Up Fee	\$ 195,062.00			if construction cost is approx. \$3.75M
2. General Conditions - specify duration	\$ 271,455.00			Also, note the construction duration of the GC's, This is to include mobilization and staffing. NOTE:includes pre-construction time and 6 months of construction.
3. Insurance and Bond	\$ 107,055.00			
Phase 2 Sub Total	\$ 573,572.00			
Phase 1 and 2 Total	\$ 724,893.00			
Construction Cost	\$ 3,750,000.00			
Owner's Contingency*	\$ 136,297.00			
Contract Total	\$ 4,611,190.00			

*The mark up fee and general condition for owner's contingency are included above

Construction Manager's Project Personnel	*Hourly Rate*	*Provide Fully Burdened Labor Rates*
Project Director	\$ 192.00	2024 Rates
Project Manager	\$ 127.00	
Project Superintendent	\$ 127.00	
Project Engineer	\$ 83.00	
Project Estimator	\$ 122.00	
Accounting	\$ 83.00	
Clerical	\$ 73.00	
Journeyman for General Contractor	N/A	
Others:	\$ -	
Others:	\$ -	

Contract Discussion continues onto the next page

CONSTRUCTION AND DEMOLITION-cont.

6006715 100% Capital Funding – To Provide Design-Build Services necessary for Renovations at the Detroit Department of Elections located at 2978 W. Grand Boulevard, Detroit, MI 48202. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 245, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 30, 2026 – Total Contract Amount: \$4,611,190.00

Dept. of Elections Improvements				
ID	Task Name	Duration	Start	Finish
1	Dept. of Elections Improvements			
2	Notice to Proceed from COD	1 day	Tue 10/1/24	Tue 10/1/24
3	Kickoff/Scheduling of Assessment	3 days	Wed 10/2/24	Fri 10/4/24
4	Overall Design	69 days	Mon 10/7/24	Thu 1/9/25
5	Site Analysis	69 days	Mon 10/7/24	Thu 1/9/25
6	M/E/P Assessment	2 wks	Mon 10/7/24	Fri 10/18/24
7	50% Drawings	3 wks	Mon 10/21/24	Fri 11/8/24
8	CoD Review	1 wk	Mon 11/11/24	Fri 11/15/24
9	90% Drawings	2 wks	Mon 11/18/24	Fri 11/29/24
10	CoD Review	3 days	Mon 12/2/24	Wed 12/4/24
11	Bids and Permit Set	1 day	Thu 12/5/24	Thu 12/5/24
12	Subcontractor Pricing	3 wks	Fri 12/6/24	Thu 12/26/24
13	Subcontractor Contracts	2 wks	Fri 12/27/24	Thu 1/9/25
14	Overall Construction			
15	Replacement of air handlers and Chillers	3 mons	Fri 1/10/25	Thu 4/3/25
16	HVAC Niagara Controls	3 mons	Fri 1/10/25	Thu 4/3/25
17	Fire Alarm Upgrades	70 days	Fri 1/10/25	Thu 4/17/25
18	Decommission existing FA system	5 days	Fri 4/18/25	Thu 4/24/25
19	Electrical Upgrades	60 days	Fri 1/17/25	Thu 4/10/25
20	Elevator Improvements	90 days	Fri 4/11/25	Thu 8/14/25
21	Abatement of ceiling tile	20 days	Fri 8/15/25	Thu 9/11/25
22	Exterior window replacement	50 days	Fri 4/4/25	Thu 6/12/25
23	Interior Finishes	100 days	Fri 1/10/25	Thu 5/29/25
24	Painting	15 days	Fri 3/14/25	Thu 4/3/25
25	Replacement of carpet with LVT	15 days	Fri 4/4/25	Thu 4/24/25
26	Replacement of ceiling tiles	12 days	Fri 9/12/25	Mon 9/29/25
27	Update front lobby	40 days	Fri 4/4/25	Thu 5/29/25
28	Restroom improvements	20 days	Tue 9/30/25	Mon 10/27/25
29	Door replacement	25 days	Fri 4/4/25	Thu 5/8/25
30	Inspections	5 days	Fri 6/13/25	Thu 6/19/25
31	Punch List/Close out	10 days	Fri 6/20/25	Thu 7/3/25

GENERAL SERVICES

6006667 100% Grant Funding – To Provide Completion of Site Restoration Work and Improvements to Elmwood Central Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit MI 48234 – Contract Period: Upon City Council Approval through November 7, 2026 – Total Contract Amount: \$450,000.00.

Funding

Account String: **2103-21343-471111-632100**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **Parks Gap Funding-Elmwood Central Park**
Funds Encumbered: **\$450,000 as of October 25, 2024**

Tax Clearances Expiration Date: **7-17-25**
Political Contributions and Expenditures Statement:
Signed: **6-17-24** Contributions: **None**

Consolidated Affidavits

Date signed: **6-17-24**
 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

RFP opened June 3, 2024, and closed on July 8, 2024. 12 Invited Suppliers; 4 Bids Received. Bids were evaluated based on Experience and Past Performance [40 points]; Proposal-Solution, Clarity, and Schedule [25 points]; Cost Proposal [35 points]. Total Maximum Points is 100.

All Bids:

Michigan Recreational Construction	[83.75 points]
WCI Contractors	[71.25 points]
DMC Consultants	[61.25 points]
Decima LLC	[33.75 points]

Contract Details:

Vendor: Michigan Recreational Construction, Inc	Bid: Highest Ranked [83.75 points]
Amount: \$450,000	End Date: November 7, 2026

Services:

Provide demolition, tree pruning, trimming, removal, concrete amenity pads, concrete curb, benches, picnic tables, bike rack, grill, coal bin, fitness mile loop sign, dog bag station and other miscellaneous improvements.

Services include Site Restoration, Mobilization, Layout and Field Survey.

Fees:

- **The total price for Category 1 Paving and Earthwork Demolition is \$15,000.**
- **The total price for Category 2 Paving and Earthwork Materials is \$70,320.**
- **The total price for Category 3 Amenities and Landscaping is \$294,768.**
- **The total price for Category 4 Miscellaneous is \$69,912.**
- **Total Amount \$450,000.**

Contract Discussion Continues on the next page

GENERAL SERVICES-cont.

6006667 100% Grant Funding – To Provide Completion of Site Restoration Work and Improvements to Elmwood Central Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit MI 48234 – Contract Period: Upon City Council Approval through November 7, 2026 – Total Contract Amount: \$450,000.00.

Project Schedule:



Elmwood Central Park Improvements RFP 184772
Proposed Project Duration Schedule

Item No	Description	Shipping Lead-Time or Notes	Duration	Start Date	Completion Date
1.	Notice to Proceed		1 Day		
2.	Bonds & Submittals		10 Days		
3.	Order Materials & Equipment		2 Days		
4.	Building, ROW & Water Tap Permits	If Applicable	30 to 45 Days		
5.	Layout & Field Survey		Throughout Project		
6.	Product Lead-Time for all Products... Please Note that the LSI Play Equipment Currently has an approximate 24 Week Lead-Time	4 to 24 Weeks	168 Days		
7.	Mobilization		1 Days		
8.	SESC Measures, Removals, Site Prep and Drainage Work Including Catch Basin		20 Days		
9.	Install Concrete Approaches, Curbing, Fitness Pad & Amenity Pad		10 Days		
10.	Install Playground and Safety Surface		15 Days		
11.	Install Fitness Equipment and Signage		2 Days		
12.	Install Amenities and all Signage		3 Days		
13.	Install Dog Park Fencing and Maintenance Strip		5 Days		
14.	Install Natural Play Area (Alternate)		5 Days		
15.	Install Pollinator Meadow (Alternate)		5 Days		
16.	Provide Restoration & Turf Establishment		5 Days		
17.	Close-Out & Punch List		1 Days		
18.	Project Duration		72 Days Plus Lead-Times	Summer 2024 (Upon Award)	Spring of 2025 due to Lead-Times

PUBLIC WORKS

6004476-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for Construction Engineering & Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue, Suite 1650, Detroit, MI 48226 – Previous Contract Period: August 4, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,962,931.35.

Funding

Account String: **3301-04189-193850-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$4,588,981 as of October 25, 2024**

Tax Clearances Expiration Date: **5-9-25**
Political Contributions and Expenditures Statement:
Signed: **5-14-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-14-24**
 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.

DPW wishes to extend Contract 6004476 from December 31, 2024, to December 31, 2025, because HRC is managing several projects that will have work carrying over into 2025, including PW-7032 the Old Redford Streetscape project, PW-7037 the Central Riverfront Improvement project (in support of the Detroit Grand Prix), PW-7046 Athens & Devine Reconstruction and PW7047 Eliza Howel Park Road Improvements. No funds are being added with Amendment 1.

Contract Details:

Vendor: **Hubbell, Roth & Clark, Inc** Amount: **+\$0.00, Total \$3,962,931.35**
End Date: **adds 1 yr. through December 31, 2025**

Services-remains the same:

The vendor will perform Construction Engineering and Inspection (CE & I), quality assurance and material testing services for various federal, state and locally funded construction projects that include, but are not limited to, highway, bridge, traffic signal, pavement marking and signage, streetscape/transportation enhancement, street construction or curb ramp construction and/or re- construction for compliance with the Americans with Disabilities Act (ADA), survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets, as well as to prepare and submit necessary reports showing the location and measurements of ADA ramps.

The vendor may also be required to provide MDOT certified construction inspectors on an “as needed’ basis for the inspection of ongoing City of Detroit projects. The vendor will furnish the services and labor necessary to conduct and complete the Construction Engineering and Inspection (CE & I) Services.

Responsibilities include:

- **Safety Practices**
- **Project Engineer**
- **Office Support & Equipment**
- **Conduct meetings to update during projects and coordinate with appropriate agencies/ departments**
- **Staking w/ MDOT standards**
- **Soil & Sedimentation Control at construction sites/ testing all aspects of the project, steel, beams, traffic signs, soil, concrete, bitumous materials, aggregates**
- **Progress with daily diaries, sketches, logs, records- notifying the Project Manager of the changes/ extensions.**

Contract Discussion continues on the next page

PUBLIC WORKS-cont.

6004476-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time for Construction Engineering & Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue, Suite 1650, Detroit, MI 48226 – Previous Contract Period: August 4, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,962,931.35.

Fees-at time of approval:

The Contractor will be paid for those Services performed pursuant to this Contract a maximum amount of (\$3,962,931.35), for the term of this Contract.

<u>Contract</u>	<u>Description of Provided Services</u>	<u>Quantity of Work</u>	<u>Project Construction Cost</u>
Traffic Signal Modernization at 19 locations north of New Center Area (JN 208668)	Project year 2022-23. Traffic signal modernization at 19 locations north of New Center	Final bid price came high from estimated \$2.3 M to \$2.6 M	\$ 2,611,041.20
Traffic Signal Modernization at 11 Locations (JN 211932 & 211934)	Project year 2022-23. Cadillac-Warren, Conner- Chandler Park/Shoemaker, McDougall-Vernor, Fenelon-Outer Drive, Mack-Van Dyke, Dequindre-Seven Mile, Chalmers-Seymour, Nevada-Joseph Campau, Greiner-Outer Drive, Chicago-Jeffries Fwy Svc. Dr., Mt. Elliott-Outer Dr.		\$ 1,500,000.00
Pavement Marking Program JN 205981 Fed-Aid Majors	Project year 2022-23 Citywide 13 Miles Milling/Resurfacing		\$ 1,600,000.00 \$ 15,100,000.00
PW-7012 Class C Experiential	1-mile residential road resurfacing using Cold Central Plant Recycling (CCPR)		\$ 500,000.00
PW-7032 Old Redford Streetscape	Streetscape improvements		\$ 520,550.00
PW-7037 Central Riverfront	Central Riverfront Roadway Improvement		\$ 1,500,000.00
PW-7045 WIGLE Phase II	New residential roadway construction		\$ 467,204.00
PW-7046 Athens/Divine	Street reconstruction		\$ 2,400,000.00
PW-7047 Eliza Howell Park	Eliza Howell Park Roadway Reconstruction		\$ 3,000,000.00
PW-7606 Tree Guarrantee Sidewalk	Citywide sidewalk replacement		\$ 2,489,000.00
"As-Needed" Inspection Services	Inspection Services		\$ 500,000.00
		Total Construction Cost	\$ 32,187,795.20

Additional Information:

6004476 was originally approved September 6, 2022, to provide Construction, Engineering, and Inspection Services for \$3,962,931.25 through December 31, 2024.

POLICE

6006680 100% City Funding – To Provide Base Uniforms and Leather Gear for the Detroit Police Department. – Contractor: Galls, LLC – Location: 1340 Russel Cave Road, Lexington KY 40505 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$440,000.00

Funding

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$21,559,514 as of October 25, 2024**

Tax Clearances Expiration Date: **5-29-25**
Political Contributions and Expenditures Statement:
Signed: **4-19-24** Contributions: **None**

Consolidated Affidavits

Date signed: **4-19-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

RFQ opened May 7, 2024, and closed on June 7, 2024. 333 Invited Suppliers; 5 Bids Received. Bids were based on price only.

Galls LLC was one of three lowest responsive responsible bidders to respond to this negotiation. This requirement will be split between the three vendors (Galls LLC, Allie Brothers Uniforms and Enterprise Uniform). This will ensure sufficient coverage and mitigate risk associated with relying on a single vendor and enhance operational flexibility.

Five vendors responded to the negotiation. The bid received from Free Spirit did not meet specifications. Jonahs Enterprise did not meet the minimum 5 years of experience, nor did they provide all pricing needed to evaluate their bid making their bid non-responsive.

All Bids:

Galls LLC	[\$1,969]
Enterprise Uniforms	[\$2,114.35]
Allie Brothers	[\$2,130]
Free Spirit Brand	[\$5,478]
Jonahs Enterprise	[Non-responsive]

Contract Details:

Vendor: Galls, LLC	Bid: Lowest Bid [\$1,969]
Amount: \$440,000	End Date: September 30, 2026

Services:

Provide various Police Department uniforms and leather gear supplies.

Fees:

Prices range from various Police Department uniforms items from \$1.50 for Two Detroit Automotive patches (for Duty Jacket and Soft-Shell Jacket) to \$432 for Two (2) Class B Uniform Bundles (no rank insignia).

GENERAL SERVICES

6006544 100% City Funding – To Provide Armed and Unarmed Security Services for 36th District Court. – Contractor: Universal Protection Service, LLC dba Allied Universal Security Services, Inc. – Location: 1000 Town Center, Suite #2430, Southfield, MI 48075 – Contract Period: Upon City Council Approval through November 1, 2027 – Total Contract Amount: \$14,970,620.11.

Funding

Account String: **1000-29470-470115-617100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$18,243,421 as of October 25, 2024**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

RFP opened April 17, 2024, and closed on May 17, 2024. 17 Invited Suppliers; 6 Bids Received.

Bids were evaluated based on Responsiveness to the proposal [10 points]; Proof of Adequate Staff for Assignment [15 points]; Experience and Training [25 points]; Pricing [15 points].

DBB Certification of Prime [15 points] DBB Certification of Subcontractors [20 points]. Total Maximum points is 100.

All Bids:

Allied Universal	[62 points]
Securitas Security Services	[61 points]
Lagarda Security	[46 points]
H & P Protective Services	[30 points]
American Guard Services	[26 points]

Contract Details:

Vendor: **Universal Protection Service, LLC dba Allied Universal Security Services, Inc.**

Bid: **Highest Ranked [62 points]** Amount: **\$14,970,620.11** End Date: **November 1, 2027**

Services:

provide security services that will include, the maintenance of order in courtrooms, chambers, courtroom waiting areas, courtroom public areas, lockups, public corridors, court grounds, evacuation in the event of an emergency, and an onsite Emergency Medical Technician (EMT).

The Security Officers are also responsible for reviewing and completing forms, documenting reports related to their duties, i.e. pretrial release orders, remands, incident reports, live scan etc.

Vendor will be responsible for maintaining peace, manning metal detectors and access control, video surveillance, viewing video from security cameras, securing and maintaining order in courtrooms, care, control and custody of “in- custody” defendants while in the courthouse, patrolling the assigned locations to protect all private and public property to prevent trespassing, vandalism, break- ins, fire, thefts, or any other type of loss.

In addition to ordinary duties, Security Officers will observe surroundings to detect abnormal conditions, which affect the safety, security, and appearance of the Court properties and its surrounding grounds and act accordingly. Security will be responsible for protecting elected officials while in the courthouse and surrounding grounds (i.e. Madison, Brush, Beacon and Beaubien). Security will also be responsible for protecting the safety of all persons in the courthouse, including members of the public, attorneys, and individuals working in the courthouse.

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006544 100% City Funding – To Provide Armed and Unarmed Security Services for 36th District Court. – Contractor: Universal Protection Service, LLC dba Allied Universal Security Services, Inc. – Location: 1000 Town Center, Suite #2430, Southfield, MI 48075 – Contract Period: Upon City Council Approval through November 1, 2027 – Total Contract Amount: \$14,970,620.11.

Services-cont.:

The Vendor is responsible for transporting prisoners from the main holding/detention center in the courthouse to courtrooms. The Vendor will not be responsible for transporting prisoners to the hospital, nor riding with prisoners, in emergency situations.

Vendor will provide sufficient security manpower and an action plan for Court Security. Daily manpower assignments will be guided by the Court’s docketing schedule and coordinated with the Court Security Director. Notwithstanding the docketing schedule, there must be at least 2 Security Officers assigned to the front door 24 hours a day, seven days a week, and 365 days a year. The vendor will maintain a 24-hour emergency notification telephone number and a stand-by or emergency call-up procedure acceptable to the Court and the City.

Fees:

Total Project Cost			
Five Year Costs			
By Year Pricing	Spend	Year Over Year Increase (\$)	Year Over Year Increase (%)
Year 1	\$ 4,409,600.00		
Year 2	\$ 4,577,052.71	\$ 167,452.71	3.80%
Year 3	\$ 4,787,887.05	\$ 210,834.34	4.61%
Year 4	\$ 4,994,146.88	\$ 206,259.83	4.31%
Year 5	\$ 5,217,067.12	\$ 222,920.23	4.46%
Total Spend	\$ 23,985,753.77		
Year One			
November 24, 2024 - November 23, 2025			
Title	Wage	Bill Rate	Overtime
36th District Project Manager	\$ 30.39	\$ 43.37	\$ 43.37
36th District Lieutenants Regular Time	\$ 23.18	\$ 33.08	\$ 33.08
36th District Sergeants Regular Time	\$ 21.12	\$ 30.14	\$ 30.14
36th District Fire/Safety Specialist Regular Time	\$ 21.12	\$ 30.14	\$ 30.14
36th District Training Specialist Regular Time	\$ 23.18	\$ 33.08	\$ 33.08
36th District Command Center Dispatch Regular Time	\$ 18.03	\$ 25.73	\$ 25.73
36th District Court Security Officers Regular Time	\$ 17.77	\$ 27.29	\$ 27.29
36th District (Armed) Project Manager	\$ 30.39	\$ 43.37	\$ 43.37
36th District (Armed) Lieutenants Regular Time	\$ 23.18	\$ 33.08	\$ 33.08
36th District (Armed) Sergeants Regular Time	\$ 21.12	\$ 30.14	\$ 30.14
36th District (Armed) Fire/Safety Specialist Regular Time	\$ 21.12	\$ 30.14	\$ 30.14
36th District (Armed) Training Specialist Regular Time	\$ 23.18	\$ 33.08	\$ 33.08
36th District (Armed) Command Center Dispatch Regular Time	\$ 20.34	\$ 27.29	\$ 27.29
36th District (Armed) Court Security Officers Regular Time	\$ 20.34	\$ 27.29	\$ 27.29
Estimated Annual Spend	\$	4,409,600.00	

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6006544 100% City Funding – To Provide Armed and Unarmed Security Services for 36th District Court. – Contractor: Universal Protection Service, LLC dba Allied Universal Security Services, Inc. – Location: 1000 Town Center, Suite #2430, Southfield, MI 48075 – Contract Period: Upon City Council Approval through November 1, 2027 – Total Contract Amount: \$14,970,620.11.

Fees-cont.:

FY2025

Personell Position	Qty	HOURS PER WEEK	\$ PER HOUR	Weekly pay	WEEKS PER YEAR	Yearly Salary Total
Project Manager	1	40	\$43.37	\$1,734.80	52	\$90,209.60
Lieutenants	3	40	\$33.08	\$3,969.60	52	\$206,419.20
Sergeants	3	40	\$30.14	\$3,616.80	52	\$188,073.60
Fire Safety Specialist	1	40	\$30.14	\$1,205.60	52	\$62,691.20
Training Specialist	1	40	\$33.08	\$1,323.20	52	\$68,806.40
Command Center Dispatchers	2	40	\$25.73	\$2,058.40	52	\$107,036.80
Court Security Officers	65	40	\$27.29	\$70,954.00	52	\$3,689,608.00
				Subtotal		\$4,412,844.80
				Contingency 10%		\$441,284.48
				Annual total		\$4,854,129.28

FY2026

Personell Position	QTY	HRS PER WEEK	\$ PER HOUR	WEEKLY PAY	WKS PER YEAR	Yearly Salary Total
Project Manager	1	40	\$43.37	\$1,734.80	52	\$90,209.60
Lieutenants	3	40	\$33.08	\$3,969.60	52	\$206,419.20
Sergeants	3	40	\$30.14	\$3,616.80	52	\$188,073.60
Fire Safety Specialist	1	40	\$30.14	\$1,205.60	52	\$62,691.20
Training Specialist	1	40	\$33.08	\$1,323.20	52	\$68,806.40
Command Center Dispatchers	2	40	\$25.73	\$2,058.40	52	\$107,036.80
Court Security Officers	65	40	\$27.29	\$70,954.00	52	\$3,689,608.00
				Subtotal		\$4,580,532.90
				Contingency 10%		\$458,053.29
				Annual total		\$5,038,586.19

FY2027

Personell Position	QTY	HRS PER WEEK	\$ PER HOUR	WEEKLY PAY	WKS PER YEAR	Yearly Salary Total
Project Manager	1	40	\$43.37	\$1,734.80	52	\$90,209.60
Lieutenants	3	40	\$33.08	\$3,969.60	52	\$206,419.20
Sergeants	3	40	\$30.14	\$3,616.80	52	\$188,073.60
Fire Safety Specialist	1	40	\$30.14	\$1,205.60	52	\$62,691.20
Training Specialist	1	40	\$33.08	\$1,323.20	52	\$68,806.40
Command Center Dispatchers	2	40	\$25.73	\$2,058.40	52	\$107,036.80
Court Security Officers	65	40	\$27.29	\$70,954.00	52	\$3,689,608.00
				Subtotal		\$4,616,276.95
				Contingency 10%		\$461,627.69
				Annual total		\$5,077,904.64