

# City of Detroit

## CITY COUNCIL

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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: February 4, 2025

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 February 4, 2025.

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: February 4, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION February 4, 2025.**

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

3079504 Notification to Council – 100% Blight Funding – To Provide Emergency Commercial Alteration at 3333 Michigan. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$128,444.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,879,062 as of January 31, 2025**

Tax Clearances Expiration Date: **12-3-25**

Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-1-24**

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

Bid Information:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 3333 Michigan on September 30, 2024.**

**Bids closed on October 14, 2024 9 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Adamo</b>	<b>\$155,425</b>	<b>[No Equalization Applied]</b>
<b>Inner City</b>	<b>\$147,777</b>	<b>[8% Equalized Bid \$ \$135,954.84 for D-BB, D-HB, D-BSB]</b>
<b>Salenbien Trucking</b>	<b>\$128,444</b>	<b>[No Equalization Applied]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
Amount: **\$128,444**

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

Services & Costs:

<b>Alteration \$128,444</b>	<b>Backfill &amp; Grading \$0</b>	<b>Site Finalization \$0</b>	<b>TOTAL \$128,444</b>
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**\*\*\*Demolition Completion date: 12/19/24. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88;  
3 Employees are Detroit residents.**

*Contract Discussion continues on the next page*

**CONSTRUCTION & DEMOLITION-cont.**

3079504 Notification to Council – 100% Blight Funding – To Provide Emergency Commercial Alteration at 3333 Michigan. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$128,444.



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

3080395 Notification to Council – 100% Blight Funding – To Provide Emergency Dismantling Backfill and Site Finalization for the Emergency Commercial Alteration at 3333 Michigan. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$57,650.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,879,062 as of January 31, 2025**

Tax Clearances Expiration Date: **12-3-25**  
Political Contributions and Expenditures Statement:  
Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-1-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 3333 Michigan on September 20, 2024.**

**Bids closed on December 4, 2024. 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Adamo</b>	<b>\$155,425</b>	<b>[No Equalization Applied]</b>
<b>Inner City</b>	<b>\$147,777</b>	<b>[8% Equalized Bid \$ \$135,954.84 for D-BB, D-HB, D-BSB]</b>
<b>Salenbien Trucking</b>	<b>\$128,444</b>	<b>[No Equalization Applied]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
Amount: **\$57,650**

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

Services & Costs:

**Demolition \$128,444 Backfill & Grading \$0.00 Site Finalization \$0.00 TOTAL \$128,444**

**\*\*\*Demolition Completion date: 12/19/2024. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.**



**GENERAL SERVICES-waiver requested**

6006948 100% MEDC Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway Project – Contractor: DLZ Michigan, Inc. - Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2026 – Total Contract Amount: \$1,500,000.00

Funding

Account String: **2103-21241-471111-632100**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Joe Louis Greenway Grant-370757**  
Funds Available: **\$12,176,253 as of January 31, 2025**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**RFQQ (Request for Qualifications) opened September 25, 2024 & closed October 16, 2024.**

**9 Invited Suppliers; 5 Bids Received.**

**Two Vendors were deemed Non-Responsive because the vendors listed their subcontractors as respondents to this RFQQ.**

**Proposals were evaluated based on Experience with Similar projects [40 points] , Capacity [45 points] , and Introduction and Solution/Approach [15 points]. Total Maximum points is 100 points.**

All Bids:

<b>AECOM</b>	<b>[100 points]</b>
<b>DLZ</b>	<b>[67 points]</b>
<b>OHM</b>	<b>[34 points]</b>

Contract Details:

Vendor: **DLZ Michigan, Inc.**  
Amount: **\$1,500,000**

Bid: **2<sup>nd</sup> Highest Ranked**  
End Date: **November 30, 2026**

Background:

The Joe Louis Greenway is a recreational pathway that will unify Detroit’s neighborhoods, people and parks. The completed 27.5-mile greenway will connect parks and neighborhoods across the city, allowing residents to travel safely from McNichols to the riverfront through a combination of new trails, on-street protected bike lanes and links to existing trails like the Dequindre Cut and the RiverWalk. The greenway includes the cities of Dearborn, Hamtramck, and Highland Park, linking them to larger trail systems that crisscross the entire state as well as pass-through five council districts.

Services:

The Vendor will work with City representatives on tasks intended to produce the construction of select portions of the Greenway through Detroit, Highland Park, and Hamtramck. The work encompasses Greenway design through approximately 6 miles of former railroad property (off-street) and adjacent on-street segments.

- The Vendor will provide CE&I services connected with the Greenway construction contracts released completed by 2026. The project schedule allows for a 26-month construction period.
- To manage the Project, the City and a Consultant will jointly conduct work related to Contract Administration / Construction Observation (CA/CO), and Construction Engineering and Inspection (CE&I). It is anticipated the City and its Representatives will manage the CA/CO work, and the Consultant will perform CE&I services.

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

**GENERAL SERVICES-waiver requested**

6006948 100% MEDC Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway Project – Contractor: DLZ Michigan, Inc. - Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2026 – Total Contract Amount: \$1,500,000.00

Services:

- **This Contract will address services for construction packages from Schoolcraft Road to McNichols Street and from Chicago to Oakman streets.**
- **Members of the team involved in the Project to date are as follows:**
  - **City Representative:** members of the General Services Department (GSD) of the City of Detroit.
  - **Project Designer:** architects, landscape architects, and consultants from SmithGroup, the consultant of record for the construction documents.
  - **City Departments:** standing members and departments under the umbrella of the City of Detroit’s Plan Review Division, who reviewed the documents for constructability and permitting
- **The project area described in the Drawings is approximately 6 miles long; the width of the corridor varies, with an average width of 80 +/-’; about 63 acres of land is within the scope.**
- **Construction Engineering and Inspection (CE&I) services will include Ten (10) Key Items:**
  - a review and evaluation of the construction drawings and project manual
  - material quality control and quantity verification
  - arrangement of materials and compaction testing, consistent with the City Detroit standards to satisfy quality assurance
  - production of reports for any City-required material testing
  - record-keeping, photo-documentation, meeting minutes and production of reports related to site construction activities
  - scheduling, management, and oversight of construction inspections
  - ensure Vendor adherence to soil and erosion control, tree, protection and maintaining a clean, orderly, secure, and safe workplace
  - construction observation services, including daily reporting of site conditions and regular, ongoing visual record of construction progress
  - production of Vendor Payment Applications for Owner
  - coordination of Substantial Completion review, and production of Vendor punchlist and steps required for contract finalization and project close out

Fees:

**Group C: Other Staff Roles**

Respondents must identify any other Staff roles and hourly rates.

Role	Hourly Rate
Sr. Project Manager	\$285.00
QA/QC Engineer	\$180.00
Project Engineer	\$160.00
Office Technician	\$140.00
Field Observer	\$110.00
Technician	\$98.00
Professional Surveyor	\$200.00
Survey Crew Chief	\$150.00
Instrument Man	\$90.00
CAD Drafter	\$117.00

Rates shown are for straight time. Overtime rates would be different

**Group D: Reimbursable Expenses**

Respondents must identify any Reimbursable Expenses.

Rate	Description
\$65 per day	Vehicle
\$75 per day	Troxler Nuclear Density Gauge
\$22.00 per test	Concrete Cylinder Breaks
\$150.00 per test	Sieve analysis
\$300.00 per test	Asphalt Extraction
\$250.00 per test	Proctor Analysis
Per Federal Guideline	Mileage

**Contract Discussion Continues on the next page**

**GENERAL SERVICES-waiver requested**

6006948 100% MEDC Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway Project – Contractor: DLZ Michigan, Inc. - Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2026 – Total Contract Amount: \$1,500,000.00

Fees – continued:

**Group A: Basic, Related and Incidental Services**

Line Item	Description	Annual Estimated Quantity (2)	Unit of Measure	Annual Unit Price (4)	Extended Price
1	Review and Evaluation of the Construction Drawings and Project Manual	1	Annual	\$ 23,548.00	\$ 23,548.00
2	Review and Confirmation of the General Contractor's Layout of Elevations, Grades and Alignments, Material Quality Control and Quantity Verification	1	Annual	\$ 63,740.00	\$ 63,740.00
3	Arrangement of Materials and Compaction Testing, Consistent with the City Detroit Standards to Satisfy Quality Assurance	1	Annual	\$ 18,512.00	\$ 18,512.00
4	Production of Reports for Any City-Required Material Testing	1	Annual	\$ 25,096.00	\$ 25,096.00
5	Record-keeping and Production of Reports Related to Site Construction Activities	1	Annual	\$ 30,524.00	\$ 30,524.00
6	Scheduling, Management, and Oversight of Construction Inspections	1	Annual	\$ 14,020.00	\$ 14,020.00
7	Ensure General Contractor Adherence to Soil and Erosion Control, Tree, Protection and Maintaining a Clean, Orderly, Secure, and Safe Work Place	1	Annual	\$ 2,860.00	\$ 2,860.00
8	Construction Observation Services, Including Daily Reporting of Site Conditions and Regular, Ongoing Visual Record of Construction Progress	1	Annual	\$ 244,500.00	\$ 244,500.00
9	Production of Contractor Payment Applications for City	1	Annual	\$ 31,200.00	\$ 31,200.00
10	Coordination of Substantial Completion Review, and Production of General Contractor Punchlist and Steps Required for Contract Finalization and Project Close Out	1	Annual	\$ 20,540.00	\$ 20,540.00
11	Convene and Attend Twice-Monthly Meetings Including Written Records	1	Annual	\$ 38,778.00	\$ 38,778.00
12	Office Support and Equipment	1	Annual	\$ 12,334.00	\$ 12,334.00
13	Meetings	1	Annual	\$ 67,392.00	\$ 67,392.00
14	Coordination	1	Annual	\$ 8,996.00	\$ 8,996.00
15	Soil and Sedimentation Control -	1	Annual	\$ -	*
16	Green Stormwater Infrastructure	1	Annual	\$ -	*
17	Testing Services	1	Annual	\$ 23,336.00	\$ 23,336.00
18	Survey Services	1	Annual	\$ 36,752.00	\$ 36,752.00
<b>Total Annual Price (Group A)</b>					<b>\$ 662,128.00</b>
<b>Total Two-Year, Seven-Month Price (Group A)</b>					<b>\$ 1,655,320.00</b>

The contract is for consulting services with a not-to-exceed amount of \$1,500,000.00. Vendor provided a project cost estimate along with their hourly labor rates with the intentions of only billing for hours services are provided. The Vendor provided additional costs (related and incidental services) for services the City may or may not utilize.

**GENERAL SERVICES-*waiver requested***

6006866 100% MEDC Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway Project. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval through November 30, 2026 – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **2103-21241-471111-632100**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Joe Louis Greenway Grant-370757**  
Funds Available: **\$12,176,253 as of January 31, 2025**

Tax Clearances Expiration Date **2-19-25**

Political Contributions and Expenditures Statement:

Signed: **10-14-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-14-24**

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

Bid Information

**RFQQ (Request for Qualifications) opened September 25, 2024 & closed October 16, 2024.**

**9 Invited Suppliers; 5 Bids Received.**

**Two Vendors were deemed Non-Responsive because the vendors listed their subcontractors as respondents to this RFQQ.**

**Proposals were evaluated based on Experience with Similar projects [40 points] , Capacity [45 points] , and Introduction and Solution/Approach [15 points]. Total Maximum points is 100 points.**

All Bids:

<b>AECOM</b>	<b>[100 points]</b>
<b>DLZ</b>	<b>[67 points]</b>
<b>OHM</b>	<b>[34 points]</b>

Contract Details:

Vendor: **AECOM Great Lakes, Inc.**  
Amount: **\$2,500,000**

Bid: **Highest Ranked**  
End Date: **November 30, 2026**

Background:

**The Joe Louis Greenway is a recreational pathway that will unify Detroit’s neighborhoods, people and parks. The completed 27.5-mile greenway will connect parks and neighborhoods across the city, allowing residents to travel safely from McNichols to the riverfront through a combination of new trails, on-street protected bike lanes and links to existing trails like the Dequindre Cut and the RiverWalk. The greenway includes the cities of Dearborn, Hamtramck, and Highland Park, linking them to larger trail systems that crisscross the entire state as well as pass-through five council districts.**

Services:

**The Vendor will work with City representatives on tasks intended to produce the construction of select portions of the Greenway through Detroit, Highland Park, and Hamtramck. The work encompasses Greenway design through approximately 6 miles of former railroad property (off-street) and adjacent on-street segments.**

- **The Vendor will provide CE&I services connected with the Greenway construction contracts released completed by 2026. The project schedule allows for a 26-month construction period.**
- **To manage the Project, the City and a Consultant will jointly conduct work related to Contract Administration / Construction Observation (CA/CO), and Construction Engineering and Inspection (CE&I). It is anticipated the City and its Representatives will manage the CA/CO work, and the Consultant will perform CE&I services.**
- **This Contract will address services for construction packages from Schoolcraft Road to McNichols Street and from Chicago to Oakman streets.**

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



**GENERAL SERVICES-*waiver requested***

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- **Members of the team involved in the Project to date are as follows:**
  - **City Representative: members of the General Services Department (GSD) of the City of Detroit.**
  - **Project Designer: architects, landscape architects, and consultants from SmithGroup, the consultant of record for the construction documents.**
  - **City Departments: standing members and departments under the umbrella of the City of Detroit’s Plan Review Division, who reviewed the documents for constructability and permitting**
- **The project area described in the Drawings is approximately 6 miles long; the width of the corridor varies, with an average width of 80 +/-’; about 63 acres of land is within the scope.**
- **Construction Engineering and Inspection (CE&I) services will include Ten (10) Key Items:**
  - **a review and evaluation of the construction drawings and project manual**
  - **material quality control and quantity verification**
  - **arrangement of materials and compaction testing, consistent with the City Detroit standards to satisfy quality assurance**
  - **production of reports for any City-required material testing**
  - **record-keeping, photo-documentation, meeting minutes and production of reports related to site construction activities**
  - **scheduling, management, and oversight of construction inspections**
  - **ensure Vendor adherence to soil and erosion control, tree, protection and maintaining a clean, orderly, secure, and safe workplace**
  - **construction observation services, including daily reporting of site conditions and regular, ongoing visual record of construction progress**
  - **production of Vendor Payment Applications for Owner**
  - **coordination of Substantial Completion review, and production of Vendor punchlist and steps required for contract finalization and project close out**

*Contract Discussion Continues on the next page*

**GENERAL SERVICES-waiver requested**

6006866 100% MEDC Funding – To Provide Construction Engineering and Inspection Services for the Joe Louis Greenway Project. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval through November 30, 2026 – Total Contract Amount: \$2,500,000.00.

Fees:

**Field Staff Overtime Policy: AECOM Pays its non exempt employees 1.5 times their rate when working over 40 hours per week which would then be charged on the invoices. Also, these rates will increase after 1 year, new rates can be submitted at that time.**

<b>AECOM GREAT LAKES</b>	
<b>STAFF CLASSIFICATION</b>	<b>Loaded Hourly Rate HOURLY RATE (2024-2025)</b>
Administrative Assistant V	\$86.26
Civil Engineering II	\$106.88
Inspector I	\$72.99
(OTP) Inspector I	\$109.48
Inspector II	\$82.20
(OTP) Inspector II	\$123.30
Inspector III	\$101.72
(OTP) Inspector III	\$152.59
Inspector IV	\$116.64
(OTP) Inspector IV	\$174.96
Inspector V	\$145.48
(OTP) Inspector V	\$218.22
Engineering Sr Manager	\$277.99
<b>OTHER EXPENSES</b>	<b>RATE</b>
Mileage	\$0.655 per mile
Vehicle	\$1150 per month
Fuel	\$3.75 per gallon

<b>SOMAT ENGINEERING</b>	
<b>STAFF CLASSIFICATION</b>	<b>Loaded Hourly Rate HOURLY RATE (2024-2025)</b>
Manager V	\$165.00
Engineer II	\$120.00
Lab Technician III	\$120.00
Field Supervisor II	\$120.00
Field Technician II	\$80.00
Clerical	\$90.00
<b>OTHER EXPENSES</b>	<b>RATE</b>
Direct Expenses, Vehicle Rental Rate	\$130 per day

<b>Wade Trim and Associates</b>	
<b>STAFF CLASSIFICATION</b>	<b>Loaded Hourly Rate HOURLY RATE (2024-2025)</b>
Inspector	\$125.00
(OTP)Inspector	\$187.50
<b>OTHER EXPENSES</b>	<b>RATE</b>
Direct Expenses, Vehicle Rental Rate	\$97.34 per day

<b>Mannik and Smith Group</b>	
<b>STAFF Classification</b>	<b>Loaded Hourly Rate HOURLY RATE (2024-2025)</b>
Tech V - Inspector	\$114.92
(OTP) Tech V - Inspector	\$172.38
Tech IV - Inspector	\$95.17
(OTP) Tech IV - Inspector	\$142.76
Project Manager	\$234.48
<b>OTHER</b>	<b>RATE</b>
Mileage	\$0.67
<b>EQUIPMENT</b>	<b>RATE</b>
Nuclear Density Gauge	\$30.00
Concrete Testing Equipment	\$15.00
<b>LABORATORY TESTING</b>	<b>RATE</b>
Cylinders	\$20.00
<b>SURVEY SERVICES</b>	<b>RATE</b>
Surveyor III	\$257.56
Tech V - Office Survey	\$110.58
(OTP) Tech V - Office Survey	\$165.87
Tech V - Crew Chief	\$105.64
(OTP) Tech V - Crew Chief	\$158.46

**Total not to exceed \$2,500,000.**

**GENERAL SERVICES-waiver requested**

6006843      100% City Funding – To Provide Direct Hire Staffing for the DACC (Director for the Detroit Animal Shelter and a Veterinarian). – Contractor: Diversified Employment Services, Inc. – Location: 24151 Telegraph Road, Suite 100, Southfield, MI 48033 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$253,428.00.

Funding

Account String: **1000-25470-470039-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Safe Neighborhoods - GSD**  
Funds Available: **\$1,400,637 as of January 31, 2025**

Tax Clearances Expiration Date: **1-24-26**  
Political Contributions and Expenditures Statement:  
Signed: **1-15-25** Contributions: **None**

Consolidated Affidavits

Date signed: **1-15-25**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information

**RFQ opened September 16, 2024 & closed on October 16, 2024. 45 Invited Suppliers; 4 Bids Received; 3 Qualified Bids Received; 1 Disqualified Bid Received as Vendor provided an incomplete response. Vendor did not provide capacity statement, company policy, interview/background checks techniques or information on how positions would be filled.**

**Bids were evaluated based on price only.**

ALL Bids:

**Each Vendor's cost is based on a percentage of Direct Hire Skilled position salary**

<b>Diversified Employment Services</b>	<b>[15% cost]</b>
<b>Premier Staff Services</b>	<b>[20% cost]</b>
<b>KapStone Employment Services</b>	<b>[20% cost]</b>

**Motown Connect is deemed non-responsive because they did not meet the qualifications. The Vendor did not offer a capacity statement or any information that confirmed they would be able to provide the services required in the scope of work.**

Contract Details:

<b>Vendor: Diversified Employment Services, Inc</b>	<b>Bid: Lowest Bid: [15% cost]</b>
<b>End Date: Three (3) years from Approval</b>	<b>Amount: \$253,428</b>

Services:

**Contractor (Staffing Agency) to find qualified candidates to hire for the Director of Animal Care and Control and Veterinarian positions at the Detroit Animal Care and Control Center located at 5700 Russell Street, Detroit, MI 48211. The Contractor will receive a permanent placement fee in return. Temporary positions may be up to 3 years. Candidates may apply and be selected for permanent positions in competitive recruitment at any time during their temporary service, without the City incurring additional costs.**

**Services may include a marketing plan that will draw attention to large pools of candidates interested in working for the City. Contractor will select qualified candidates using job specifications provided by the City.**

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

**GENERAL SERVICES-*waiver requested-cont.***

6006843 100% City Funding – To Provide Direct Hire Staffing for the DACC (Director for the Detroit Animal Shelter and a Veterinarian). – Contractor: Diversified Employment Services, Inc. – Location: 24151 Telegraph Road, Suite 100, Southfield, MI 48033 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$253,428.00.

Services-cont.

- **Under general supervision of the Deputy Director of GSD, the Director of Animal Care and Control (DACC) will ensure that field and shelter services are well-coordinated, effective, efficient, and in compliance with City of Detroit, State, and Federal regulations, as well as industry best practice. The Director will be responsible for ensuring public safety, safe and humane sheltering, community education, and the enforcement of best practices are always being implemented. The Director will strategically plan for appropriate staffing to meet organizational and City goals, ensure policies & procedures are in place and being followed.**
- **The area of responsibility is wide, requiring competencies and knowledge of animal care and control as well as various operational and administrative duties, including Human Resources, Employee Relations, Budget, Finance, Information Technology, Facilities, enforcement of State statutes and City ordinances, and effective community engagement. The ideal candidate must be a proficient multi-tasker, demonstrate exemplary leadership skills, be able to prioritize and redirect, and effectively lead in a diverse workplace. The Director must possess the ability to coach people effectively, execute strategy and assignments in a timely fashion, and the ability to be quick thinking with outstanding problem solving/decision-making skills is a must.**
- **The Director must also be able to forecast and make recommendations to the Deputy Director and General Services Department senior leadership that will safeguard and augment DACC activities to secure long-term success. Candidate must be able to effectively communicate orally and in writing with multiple stakeholders, including the Mayor's Office, City Council, other City of Detroit agencies, nonprofits, and external stakeholders. Experience in animal sheltering, animal control, and policy development is required.**
- **A successful candidate must possess a professional demeanor, be outgoing and comfortable in a variety of social situations, including public relations, media events, community meetings and other events where s/he is representing DACC. This individual also must have the following attributes:**
  - **Operates with a high level of professionalism while instilling a high level of public confidence.**
  - **Must be able to meet and deal with the public and public officials in a tactful and diplomatic manner.**
  - **Experienced in facilitating a strong culture of openness, integrity, and employee engagement. Outstanding ability to work effectively in teams of diverse people and organizations.**
  - **Allows people opportunities to grow and achieve. Promotes collaboration and teamwork. Champions new ideas. Trains and promotion from within where possible.**
  - **Experience in building effective relationships with community leaders.**
  - **Works in conjunction with key stakeholders in the implementation of comprehensive strategies.**
  - **Excellent attention to detail and follow-through.**
  - **Demonstrate excellence in verbal, written, and interpersonal communication skills.**
  - **Ability to lead projects and prepare final reports for GSD Senior Leadership, Mayor's Office, City Council, funders, and community stakeholders.**
  - **Ability to work in a fast-paced environment while providing deliverables as assigned.**
  - **Ability to adapt to change quickly with a positive outlook.**
  - **Excellent project management skills.**
  - **Highly self-motivated and directed**

**Education & Experience**

- **Bachelor's degree in related field is required.**
- **Five or more years' experience leading an animal care and control department of similar size and/or complexity is preferred**

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

**GENERAL SERVICES-waiver requested-cont.**

6006843      100% City Funding – To Provide Direct Hire Staffing for the DACC (Director for the Detroit Animal Shelter and a Veterinarian). – Contractor: Diversified Employment Services, Inc. – Location: 24151 Telegraph Road, Suite 100, Southfield, MI 48033 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$253,428.00.

Services-cont.

- **Staffing agency will provide supportive services to the General Services Department by finding qualified candidates to become employed with the City of Detroit. In return the agencies will receive a permanent placement fee.**
- **Vendor will provide a replacement, at no further cost, should termination occur within 90**

Fees:

**Diversified Employment Services will provide a standard fee structure equal to 15% of the candidate's annualized first year base compensation. The Vendor will invoice for services after successful placement of candidate. If a candidate is hired after the Vendor referral for any position in the City within one year from the date of referral, the City agrees to pay the Vendor a fee equal to the amount stated below.**

	Avg Rate	Total/ Year	3 Year Total
DACC Director: 1 Personnel Needed	\$98,617	\$98,617	\$295,851
Veterinarian Tech: 4 Personnel Needed	\$50,456	\$201,822	\$605,466
Veterinarian: 2 Personnel Needed	\$131,367	\$262,734	\$788,202
<b>Total Salary Cost</b>		<b>\$563,173</b>	<b>\$1,689,519</b>
<b>Based on 15% rate cost</b>		<b>\$84,476</b>	<b>\$253,428</b>

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

3080593 Notification to Council – 100% Blight Funding – To Provide an Emergency Commercial Backfill for Property, 5642 E Seven Mile. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$38,383.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,879,062 as of January 31, 2025**

Tax Clearances Expiration Date: **12-03-25**

Political Contributions and Expenditures Statement:

Signed: **11-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-1-24**

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

Bid Information:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 5642 E Seven Mile on September 23, 2024.**

**Bids closed on December 12, 2024. 9 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Adamo</b>	<b>\$55,885</b>	<b>[13% equalized bid \$48,619.95 for D-BB, D-HB, C-WDB, C-WIB]</b>
<b>Inner City</b>	<b>\$48,654</b>	<b>[8% equalized bid \$44,761.68 for D-BB, D-HB, D-BSB]</b>
<b>Salenbien Trucking</b>	<b>\$38,383</b>	<b>[2% equalized bid \$37,615.34 for D-BB]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
Amount: **\$38,383**

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

Services & Costs:

**Demolition \$21,529      Backfill & Grading \$13,104      Site Finalization \$3,750      TOTAL \$38,383**

**\*\*\*Demolition Completion date: 10/18/24. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 10/3/25. Vendor indicates a Total Employment of 88;  
3 Employees are Detroit residents.**



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

3080639 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 4815 Farmbrook. – 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: \$20,222.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,879,062 as of January 31, 2025**

Tax Clearances Expiration Date: **1-10-26**

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

Consolidated Affidavits:

Date signed: **11-13-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 4815 Farmbrook on November 7, 2024.**

**Bids closed on December 12, 2024. 12 Invited Suppliers; 4 Bids Received.**

ALL Bids:

<b>Detroit Next Inc.</b>	<b>\$22,900</b>	<b>[13% equalized bid \$19,923 for D-BB, D-RB, D-HB, D-BMBC]</b>
<b>DMC Consultants, Inc</b>	<b>\$29,400</b>	<b>[15% equalized bid \$24,990 for D-BB, D-RB, D-HB, D-BSB, C-WIB]</b>
<b>Inner City</b>	<b>\$20,222</b>	<b>[8% equalized bid \$18,604.24 for D-BB, D-HB, D-BSB,]</b>
<b>Salenbien Trucking</b>	<b>\$22,000</b>	<b>[2% equalized bid \$21,560 for D-BB]</b>

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$20,222**

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

Services & Costs:

**Demolition \$12,222      Backfill & Grading \$4,000      Site Finalization \$4,000      TOTAL \$20,222**

**\*\*\*Demolition Completion date: 1/7/25. Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, and Minority-Owned Business Enterprise until 10/17/25. Certified as Construction Workforce Investment Business until 12/23/25. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



**CONSTRUCTION AND DEMOLITION-*waiver requested***

6006777 100% Bond Funding – To Provide Proposal N Trash Out, Release J, Group J15 (23 Properties). – Contractor: Big Block Construction, LLC – Location: 17745 Salem, Detroit, MI 48219 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$73,666.95.

Funding

Account String: **4503-21003-160020-6002900**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$12,329,351 as of January 31, 2025**

Tax Clearances Expiration Date: **6-26-25**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- 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

**RFQ opened August 16, 2024 & closed September 11, 2024. 40 suppliers invited to bid; 8 Bids Received.**  
**There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 24 properties for Group J15 are included in this report.**

**5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].**

**\*\*\*All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.**

ALL Bids without 5% contingency fee:

- 1. Big Block Construction LLC [\$70,159 no equalization applied, did not provide certifications with bid]**
- 2. Eaton's Construction [\$70,400 Disqualified, provided a PDF price sheet]**
- 3. Emerging Industries Training Institute \$101,600 [no equalization applied, did not provide certifications with bid]**
- 4. Gayanga [\$79,700, At capacity at time of award]**
- 5. GNIC, Inc. [\$128,425 Disqualified, provided a PDF price sheet]**
- 6. Infrastructure [\$85,100 At capacity at time of award]**
- 7. P & P Group Inc. [\$120,300 no equalization applied, did not provide certifications with bid]**
- 8. Premier Contractors of Michigan [\$91,705 At capacity at the time of award].**
- 9. Premier Group Associates [\$157,520 equalized bid 11% \$140,192 D-BB, D-RB, D-HB, D-BSB]**
- 10. RT Contracting [\$90,600 At capacity at the time of award]**
- 11. Special Multi-Services, Inc [\$91,082.10 Partial required documents provided]**

Contract Details:

Vendor **Big Block Construction, LLC**  
Amount: **\$73,666.95**

Bid: **Lowest responsive, responsible bid**  
End Date: **December 31, 2025**

Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.**

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



**CONSTRUCTION AND DEMOLITION-*waiver requested-cont.***

6006777 100% Bond Funding – To Provide Proposal N Trash Out, Release J, Group J15 (23 Properties). – Contractor: Big Block Construction, LLC – Location: 17745 Salem, Detroit, MI 48219 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$73,666.95.

Services – continued:

**Interior work includes disposing of household waste, carpets, floor coverings, vacuum/sweeping all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and removing vehicles on the property.**

Fees:

**The vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.**

**The cumulative costs for all 23 properties include:**

Exterior Trash-out	\$41,859
Interior Trash-out	\$28,300
Contingency 5%	\$3,507.95
<b>TOTAL:</b>	<b>\$73,666.95</b>

Certifications/# of Detroit Residents:

**Detroit Certifications are not provided for this Vendor.**

**Vendor indicates Total Number of Employees is 4, Number of Employees Assigned to Project is 3 and the Number of Detroit Residents is 3.**

**Map of Locations**



**Legend**

● Trash Out Group J15  
(23)

**Addresses can be found on the next page.**

**Addresses for 6006777**

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J15	21006922.	11144 Corbett	Wade	48213
J15	21006182.	11235 Wade	Wade	48213
J15	21006177.	11256 Wade	Ravendale	48213
J15	21008899.	11802 Promenade	Wade	48213
J15	21007602.	12056 Longview	Wade	48213
J15	21007228.	12134 Elmdale	Wade	48213
J15	21006237.	12139 Wade	Wade	48213
J15	21006488.	12268 Maiden	Wade	48213
J15	19004676.	5155 Hurlbut	West End	48213
J15	21042247.	5168 Fairview	West End	48213
J15	19009856.	5756 Crane	Gratiot Woods	48213
J15	19005768.	5800 Pennsylvania	West End	48213
J15	15007732.	5828 Frontenac	Gratiot Town/Kettering	48211
J15	19004619.002L	5855 Hurlbut	West End	48213
J15	19006513.	5909 Cooper	West End	48213
J15	19004548.	5916 Hurlbut	West End	48213
J15	13005210.	6002 Comstock	Airport Sub	48211
J15	17013054.	6134 Sheridan	Gratiot Town/Kettering	48213
J15	19009222.	6238 Rohns	Airport Sub	48213
J15	15001532.	7347 Genoa	Airport Sub	48213
J15	17002161.	8193 Grinnell	Airport Sub	48213
J15	19002195.	8784 Bessemore	Airport Sub	48213
J15	19002939.	9384 Woodlawn	Airport Sub	48213

**GENERAL SERVICES-waiver requested**

6006863 100% City Funding – To Provide Special Event Equipment on behalf of GSD. – Contractor: Total Access Events – Location: 2720 Oakman Ct., Detroit, MI 48238 – Contract Period: Upon City Council Approval through January 22, 2028 – Total Contract Amount: \$900,000.00.

Funding

Account String: **1000-27470-472200-615100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation - GSD**  
Funds Available: **\$4,188,136 as of January 31, 2025**

Tax Clearances Expiration Date: **1-22-26**  
Political Contributions and Expenditures Statement:  
Signed: **12-3-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-3-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**RFP opened September 6, 2024 & closed on October 8, 2024. 23 Invited Suppliers; 3 Bids Received. Bids were evaluated based on Company Experience [30 points]; Staff Capacity [20 points]; Experience [5 points]; Pricing [10 points], Detroit Based Certification of Prime [20 points]; Detroit Based Certification of Subcontractors [20 points]. Total Maximum points is 100 points.**

ALL Bids:

<b>Total Access Events</b>	<b>[56.63 points]</b>
<b>Pegasus Entertainment, Inc.</b>	<b>[38.34 points]</b>
<b>Wahl Tents</b>	<b>[34.97 points]</b>

Contract Details:

Vendor: **Total Access Events** Amount: **\$900,000**  
End Date: **January 22, 2028**

Services:

- **Provide event equipment for City of Detroit events including Winterfest, Easter Fun Fest, Fall Fest, Scare Fest, Opera in the Parks, Jazz in the Parks, various recreation center events, ground breakings, ribbon cuttings and other city events.**
- **Most events are planned, and requests are submitted thirty (30) to sixty (60) days in advance. However, there are special occurrences where a twenty-four (24) hour to one (1) week turnaround time is required.**
- **Overview of annual calendar of events: (Subject to modification)**
  - **Winterfest (January) Large-Scale**
  - **Easter Fun Fest (April) Large-Scale**
  - **Opera in Parks (June-September 6 events) Small-Scale**
  - **Jazz in the Parks (June-September 6 events) Small-Scale**
  - **Fall Fest (October) Large-Scale**
  - **Scare Fest (October) Large-Scale**
  - **Groundbreaking (Varies) Small/Mid-Scale**
  - **Ribbon Cuttings (Varies) Small/Mid-Scale**
  - **Recreation Center Events (Varies) Small/Mid-Scale • Other Events (Varies) Small/Mid/Large-Scale**

**There are three (3) event classifications, based on the number of attendees, that require event equipment:**

- **Small-Scale Events: 50-250 attendees**
- **Mid-Scale Events: 250-1000 attendees**
- **Large-Scale Events: 1000+ attendees**

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

**GENERAL SERVICES-*waiver requested-cont.***

6006863 100% City Funding – To Provide Special Event Equipment on behalf of GSD. – Contractor: Total Access Events – Location: 2720 Oakman Ct., Detroit, MI 48238 – Contract Period: Upon City Council Approval through January 22, 2028 – Total Contract Amount: \$900,000.00.

Services-cont.

- The vendor will Respond to service inquiries within twenty-four (24) hours.
- Deliver items the day prior, or at least three (3) hours prior to the start of the event.
- Set up items pursuant to event layout provided by the department or its designee.
- Pick up items within thirty (30) minutes of the end of the event.
- Agree to waive all personal liability arising from the rental and operation of any rental items.
- Provide a final invoice with seven (7) days of the event.
- The vendor will be agreeable to rescheduling due to weather that is unsafe without additional costs. Weather including ANY form of rain or winds over 15mph, tornadoes, thunderstorms, hurricanes, darkness, or lightning.
- The vendor will verify if there are any sprinkler systems, gas lines, or any other hidden underground facilities when the vendor is staking equipment into the ground. Vendor will also notify all parties if there are lines present and where they are located. The City of Detroit will not be responsible for damages to these types of utilities while the vendor is providing the contracted services.
- Vendor will be capable of maneuvering hills and or stairs.
- The vendor will perform set up and tear down as required on all rented equipment.
- The city has the right to Select multiple vendors for one event.

Fees

- Fees for this agreement vary in the following categories
- Tents from \$17.00 to \$3,744 per tent
- Tables from \$9.00 to \$15.20 per table
- Chairs from \$2.90 to \$4.10 per chair
- Generators range from \$320 to \$550 per generator
- Heaters from \$236 to \$722 per heater
- Truss from \$35 to \$750 per Truss
- Miscellaneous \$5.00 to \$1,500 for items such as gas can for the generators to late request of event equipment made in 48 hours until the event.
- Sound System from \$500 to \$1,250 (covers 100-1000 people)
- Staging Packaged Price from \$250 to \$4500 (depending on size of stage)
- Lighting Systems from \$350 to \$850 (depending on type of lighting system)
- Video Systems range from \$850 to \$5,500 (depending on the type of video system)

**POLICE – Waiver Requested**

3080927 100% Capital Funding – To Provide (87) Dell Pro Rugged Laptops for Police Vehicles. – Contractor: Staples Contract & Commercial, LLC – Location: 500 Staples Drive, Framingham, MA 017202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$182,091.

Funding:

Account String: **4504-23001-470100-644600**  
Fund Account Name: **Gen Obl Bond Fund-Series 1988A**  
Appropriation Name: **July 2024 Vehicle IPA**  
Funds Available: **\$17,331,803 as of January 31, 2025**

Tax Clearances Expiration Date: **6-5-25**

Political Contributions and Expenditures Statement:

Signed: **3-25-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-25-24**

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

Bid Information:

**RFQ opened December 12, 2024 and closed on December 23, 2024. 734 Invited Suppliers; 4 Bids Received.**

**Bids were based on price only.**

<b>Staples Contract &amp; Commercial, LLC</b>	<b>[\$182,091]</b>
<b>S-3 Security Solutions</b>	<b>[\$187,256.63]</b>
<b>Sehi Computer Products Inc.</b>	<b>[\$257,955]</b>
<b>Williams Defense &amp; Aerospace LLC</b>	<b>[\$359,243.66]</b>

Contract Details:

Vendor: **Staples Contract & Commercial, LLC**  
Amount: **\$182,091**

Bid: **Lowest**

End Date: **2 years from Approval**

Services/Fees:

**Purchase of (87) Dell Latitude 5430 Rugged Notebooks for Police Vehicles for 182,091 [\$2,093 each]**

***FIRE-waiver requested***

6004227-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Preventative Maintenance Service and Maintenance for the Diesel Exhaust Extracting System at Fire Houses. – Contractor: Rossman Enterprises, Inc. – 11449 Deerfield Road, Cincinnati, OH 45242 – Previous Contract Period: March 8, 2022 to January 31, 2025 - Amended Contract Period: Upon City Council Approval through April 30, 2025 – Contract Increase Amount: \$0.00 - Total Contract Amount: \$90,000.00.

Funding

Account String: **1000-25242-240195-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$50,849,212 as of January 31, 2025**

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

Political Contributions and Expenditures Statement:  
Signed: **4-9-24** Contributions: **None**

Consolidated Affidavits

Date signed: **4-9-24**

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

Bid Information

**None, because this is an amendment to an existing agreement to extend the contract duration. Rossman Enterprises, Inc. is the only vendor that can provide this service due to the proprietary equipment that has been installed in the fire stations. Rossman has been servicing the current system for 3 years; Providing Preventative Maintenance and a Maintenance Agreement for the Diesel Exhaust Extraction System, which protects firefighters and EMS personnel from inhaling toxic fumes.**

Contract Details:

Vendor: **Rossman Enterprises, Inc.** Amount: **+\$0.00; Total \$90,000**  
End Date: **adds 4 months through April 30, 2025**

Services & Fees-remains the same:

<b>TailPipe Adapters</b>	<b>\$375 each</b>
<b>Rubber Boot w/ Magnets</b>	<b>\$315 each</b>
<b>Magnepak Assembly</b>	<b>\$78 - \$85 each</b>
<b>Pressure Sensor</b>	<b>\$48.50 each</b>
<b>Hose 5 X 2, 11, 21</b>	<b>\$210 - \$509.25</b>
<b>Round Magnet</b>	<b>\$4 each</b>
<b>Labor Rate</b>	<b>\$95/hr.</b>
<b>Annual Preventive Maintenance</b>	<b>\$495 per Fire Station</b>

Additional Information:

**6004227 was originally approved at Formal Session March 8, 2022, to provide Maintenance for the Diesel Exhaust Extraction System for \$90,000 through January 31, 2025.**

**POLICE – Waiver Requested**

6006972 Lease Agreement – To Provide Land Lease of Airport Property to the FAA. – Contractor: Federal Aviation Administration – Location: 10101 Hillwood Parkway, Fort Worth, TX 76177 – Contract Period: Upon City Council Approval through September 30, 2034 – Total Contract Amount: \$0.00

Funding:

Account String: N/A  
Fund Account Name:  
Appropriation Name:  
Funds Available:

Clearances, Donations, & Affidavits:

**NOT required for Lease Agreements with intergovernmental agencies.**

Bid Information:

**None, this is a land lease agreement with the Federal Aviation Administration for Airport property, The FAA is an operating mode of the U.S. Department of Transportation.**

**This contract is entered into under the Authority of 49 U.S.C 106(1)(6) and (n), which authorizes the Administrator of the FAA to enter into contracts, acquisitions of interests in real property, agreements, and other transactions the Administrator deems necessary.**

Contract Details:

Vendor: **Federal Aviation Administration** Amount: **\$0.00** End Date: **September 30, 2034**

Services:

**Land Lease Agreement with the FAA for activities related to the National Airspace System (NAC). The land is described in the agreement as: at the intersection of the line North of Gratiot Avenue, 124 feet wide, and the line west of Conner Avenue, 200 Feet wide, along the westerly line of Conner Avenue, 1,433.02 feet and continuing along the Conner line, 99.27 feet, containing 27,733 square feet or 0.6367 acres.**

**The City agrees to provide 25 parking spaces for FAA employees, fence, and secure the area against unauthorized intrusion, as well as, install, operate and maintain the access gate with a control mechanism and additional security lighting for the parking lot. This contract also includes the City establishing and maintaining:**

- electric power and/or telecommunication lines,
- subsurface power,
- communication and/or water lines,
- grading, conditioning, installing drainage facilities, seeding the soil
- removal of obstructions

**The Government (FAA) has the right to make alterations, attach fixtures, erect additions, structures, or signs. All alterations and additions are and will remain the property of the Government. Any modifications requested by the City will be at the City's expense, while FAA requested modifications will be at the FAA's expense. Any modifications at no fault of the City or the FAA, the funding will be determined by mutual agreement between the parties as a Supplemental agreement.**

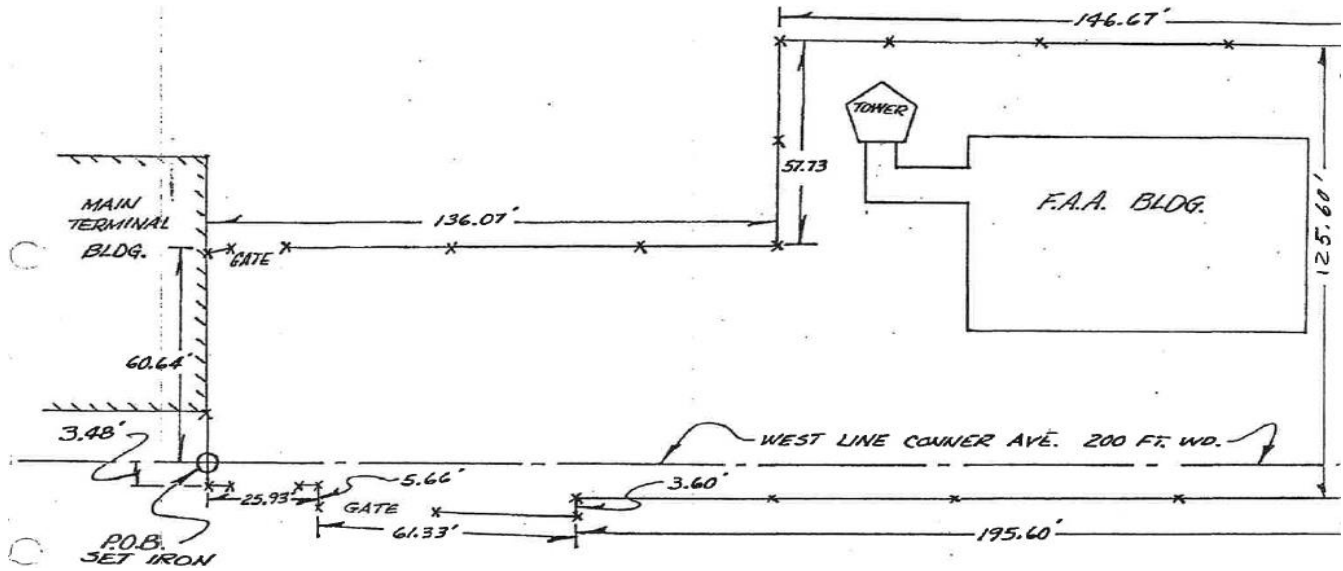
**The Government (FAA) can terminate this agreement at any time, in whole or in part, if the Real Estate Contracting Officer (RECO) determines that a termination is in the best interest of the Government (FAA) by delivering written notice specifying the effective date of the termination 30 days before the effective date.**

**The RECO may at any time by written order via a Supplemental Agreement, make changes within the general scope of this Lease for various areas such as work of services, facilities or space layout, amount of space/land, any other changes made within the scope of this lease, etc.**

***Drawing of property can be found on the following page.***

**POLICE – Waiver Requested – cont.**

6006972 Lease Agreement – To Provide Land Lease of Airport Property to the FAA. – Contractor: Federal Aviation Administration – Location: 10101 Hillwood Parkway, Fort Worth, TX 76177 – Contract Period: Upon City Council Approval through September 30, 2034 – Total Contract Amount: \$0.00





**GENERAL SERVICES-waiver requested**

6002617-A1 100% IPA Funding - AMEND 1 - To Provide Extension of Time Only for Fire Apparatus Vehicles  
- Contractor: R & R Fire Truck Repair, Inc. - Location: 751 Doheny Dr., Northville, MI 48167 -  
Previous Contract Period: February 1, 2020 to January 31, 2025 - Amended Contract Period: Upon  
City Council Approval through January 31, 2026 - Total Contract Amount: \$29,224,422.00

Funding

Account String: **4504-23001-470100-644600**  
Fund Account Name: **Gen Obl Bond Fund-Series 1988A**  
Appropriation Name: **July 2024 Vehicle IPA**  
Funds Available: **\$17,331,803 as of January 31, 2025**

Consolidated Affidavits

Date signed: **6-10-25**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Tax Clearances Expiration Date: **5-30-25**

Political Contributions and Expenditures Statement:

Signed: **6-10-25** Contributions: **None**

Bid Information

**None, because this is an amendment to an existing agreement to extend the contract duration. The City of Detroit General Services Department is requesting to add time to the Contract to accommodate delivery and invoice payment for ten (10) fire engines due to be delivered in September 2025. PO #3069606 for the ten (10) fire engines was issued on October 6, 2023.**

Contract Details:

Vendor: **R & R Fire Truck Repair, Inc.** Amount: **+\$0.00; Total \$29,224,422**  
End Date: **adds 1 year through January 31, 2026**

Services & Fees-remains the same:

- **The City and the Vendor will execute an annual service agreement, in order to specify equipment orders, processes and expectations.**
- **The Service Level Agreement (SLA) will be created from the City of Detroit Annual Purchase Plan, and Vendor advice on it. The City of Detroit Annual Purchase Plan identifies the number and mix of units planned for procurement that year, with required upfitting, and targeted timeline for receipt of units. The Vendor advice helps shape the equipment upfitting order, identifies timelines and logistics for delivery, and other relevant factors in the procurement such as operator and technician training**

Vehicle Standard	Make/Model	FY20 QTY	FY21 QTY	FY22 QTY	FY23 QTY	FY24 QTY	FY20 Cost/Unit	FY21 Cost/Unit	FY22 Cost/Unit	FY23 Cost/Unit	FY24 Cost/Unit
F001 Engine (Pumper)	Spartan ERV	6	6	4	4	4	\$617,508	\$636,033	\$655,114	\$674,768	\$695,011
F002 Ladder	Spartan Smeal Aerial UT 100	5	2	1	1	1	\$944,442	\$972,775	\$1,001,959	\$1,032,017	\$1,062,978
F003 Platform	Spartan Smeal Mid-Mount Platform	1	0	0	0	0	\$1,182,124	\$1,217,588	\$1,254,115	\$1,291,739	\$1,330,491

Additional Information:

**6002617 was originally approved at Formal Session January 28, 2020, to provide Scheduled replacement vehicles for \$29,224,422 through January 31, 2025.**

### TRANSPORTATION

6006889 100% FTA Grant Funding - Assignment and Amendment 1 of 6004624 as New Contract 6006889 - To Assign Contract to New Supplier and Change Contract Number for Light Duty Fleet Vehicle Purchases and Ancillary Services - Contractor: Spirit Ford, Inc. - Location: 4402 N. Ann Arbor Road, Dundee, MI 48131 - Contract Period: Upon City Council Approval through May 31, 2028 - Total Contract Amount: \$2,406,606.00.

#### Funding

Account String: **5303-20772-201111-644600**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2019 5307 Formula Grant MI-2020-001**  
Funds Available: **\$7,157,264 as of January 31,2025**

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

Political Contributions and Expenditures Statement:

Signed: **8-30-24** Contributions: **None**

#### Consolidated Affidavits

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

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

#### Bid Information

**None, because this is an amendment to an existing agreement. City Council approved Feldman Ford, LLC.'s Contract #6004624 for Vehicle Purchases and Ancillary Services on May 23, 2023.**

**This Contract #6004624 – Amendment 1 is for City Council's approval of the assignment of Contract #6004624 to Spirit Ford, Inc.; and the replacement of Contract #6004624 with Contract #6006889.**

**Feldman Ford, LLC has permanently closed for business, the dealership requested to assign its four (4) City of Detroit contracts to Spirit Ford, Inc. (3 contracts) and MacQueen Equipment, LLC dba MacQueen (1 contract). City Council has already approved three of the four contract assignments. This is the last one of the four contract assignments.**

**Contract #6004624 – Amendment 1 is submitted to accomplish two things. First, the Office of Contracting and Procurement (OCP) plans to replace Contract #6004624 with Contract #6006889 in order to close out the contract with Feldman Ford, LLC. Secondly, the original amount of Contract #6004624 is \$3,201,082.00. However, \$794,476.00 has been expended on the contract and \$2,406,606.00 remains. As a result, Contract #6006889 starting amount will be \$2,406,606.00 to ensure that purchases do not exceed the original contract amount.**

#### Contract Details:

Vendor: **Spirit Ford, Inc.** Amount: **\$2,406,606**  
End Date: **May 31, 2028**

#### Services & Fees-remains the same:

**Furnish and deliver, fully assembled, most current model year vehicles that contain either a gasoline, hybrid, or electric engine with an automatic transmission. 53 vehicles in total will be delivered over the 5-year term, including**

- **29 Full-sized Explorer SUV Hybrid (electric when available),**
- **4 F-250 ICE Truck (Hybrid and/or electric when available),**
- **20 Mid-sized Escape SUV Hybrid (Electric when available).**

**Road Supervision Vehicle uplifting includes Clever Devices Installation, radio equipment installation, signage (approved by DDOT & installed at no charge), front push bumper, exterior warning light, exterior warning light, exterior traffic warning light, exterior head/taillights with warning strobes, exterior warning strobe light, auxiliary interior light, storage box/safety equipment, safety triangles storage boxes, emergency road flares, lockable metal storage box.**

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

**TRANSPORTATION-cont.**

6006889 100% FTA Grant Funding - Assignment and Amendment 1 of 6004624 as New Contract 6006889 - To Assign Contract to New Supplier and Change Contract Number for Light Duty Fleet Vehicle Purchases and Ancillary Services - Contractor: Spirit Ford, Inc. - Location: 4402 N. Ann Arbor Road, Dundee, MI 48131 - Contract Period: Upon City Council Approval through May 31, 2028 - Total Contract Amount: \$2,406,606.00.

Services & Fees-remains the same-cont.:

**Heavy-Duty Package Included: transmission oil cooler, heavy-duty air filter, heavy-duty alternator, & battery.**

**Vehicle purchases include vehicle, parts, labor warranties to cover 100% parts & labor starting at delivery, and ancillary services. The standard warranty on the SUVs will be bumper to bumper for a minimum of 3 years, 36,000 miles, whichever comes first. There will also be 5 years/60,000-mile warranty on the powertrain, and a 5-year warranty protecting against corrosion on the outer finish of the body.**

**Dealerships will warrant all dealer installed options/components (100% of parts and labor at FOB location) for quality and workmanship for at least 12 months, beginning on the date of acceptance of vehicle(s) by the Detroit Department of Transportation.**

**Deliver vehicles within 6 months -12 months of purchase order to DDOT / Heavy Repair Coupe Line located at 5300 Chrysler Service Dr. Detroit, Michigan, 48207.**

**Vendor will also provide 4 hours of operator orientation training with complete service, diagnostic, and repair training classes/manuals/DVDs/online at no additional cost to DDOT.**

**The Contract prices include all items of labor, materials, tools, equipment, and other costs necessary to complete the manufacture and delivery of the vehicles pursuant to the specifications. Including Explorer SUV Hybrids (electric when available), F-250 ICE Trucks (Hybrid and/or electric when available), and Mid-sized Escape SUV Hybrids (Electric when available).**

	<u>Full-Size SUV [Explorer]</u>	<u>F-250 Truck</u>	<u>Mid-SizeSUV [Escape]</u>	<u>TOTAL</u>
Year 1	9 for \$520,020	2 for \$127,106	2 for \$81,100	\$728,226
Year 2	4 for \$243,120	1 for \$66,553	7 for \$304,850	\$614,523
Year 3	5 for \$318,900	1 for \$69,553	3 for \$139,650	\$528,103
Year 4	6 for \$400,680	N/A	4 for \$198,200	\$598,200
Year 5	5 for \$348,900	N/A	4 for \$210,200	\$559,100
<b>TOTAL</b>	<b>29 Explorers</b>	<b>4 F-250s</b>	<b>20 Escapes</b>	<b>\$3,028,832</b>

**Year 1-unit prices reflect current model year estimated prices (2024 Model Year).**

***POLICE-waiver requested***

6006850 100% Grant Funding – To Provide Refurbishment to the DPD Bomb Disposal Vehicle. –  
Contractor: Macqueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359  
– Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract  
Amount: \$349,988.00.

Funding

Account String: **2110-21194-371111-644100**  
Fund Account Name: **Police Grants Fund**  
Appropriation Name: **Justice Assistance Grant (JAG) FY 24**  
Funds Available: **\$901,954 as of January 31, 2025**

Tax Clearances Expiration Date: **1-22-26**  
Political Contributions and Expenditures Statement:  
Signed: **12-3-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-3-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**RFP opened September 6, 2024 & closed on October 8, 2024. 23 Invited Suppliers; 3 Bids Received.**  
**Bids were evaluated based on Company Experience [30 points]; Staff Capacity [20 points]; Experience [5 points]; Pricing [10 points], Detroit Based Certification of Prime [20 points]; Detroit Based Certification of Subcontractors [20 points]. Total Maximum points is 100 points.**

Contract Details:

Vendor: **Macqueen Equipment, LLC** Amount: **\$349,988**  
End Date: **One (1) year from approval**

Services:

- **The City of Detroit Police Department request the Vendor to refurbish the truck box and replace the chassis of one (1) 2008 Chevy 5500 (box truck) the unit response vehicle. The vehicle suffers from a list of major mechanical and electrical issues to include, cabin batteries not charging, generators fail to run for extended periods of time, inoperable headlights, turn signals and towing harness not working. Due to the large load imposed on these vehicles, the suspension system on the vehicle is in bad condition, the breaking and steering system also needs to be repaired. Additionally, the environmental systems for the vehicle is lacking. The truck has no air conditioning or heat. The Vendor will refurbish the truck for the issues mentioned above.**
- **The truck will be refurbished in the following components:**
  - **Chassis**
  - **Liftgate**
  - **Additional Cabinet**
  - **Additional Cabinet Streetside Rear**
  - **In/Out Access**
  - **Countertops**
  - **Upholstery**
  - **Awing**
  - **Generator**
  - **Module Exterior**
  - **Back Up Alarm**
  - **Exterior Lighting**
  - **Siren**
  - **Speakers**
  - **Cab Interior**
  - **Module Interior Lighting and Electrical**
  - **Module Interior Flooring**
  - **Refrigeration**
  - **Cabinet, Walls, Ceiling Countertop**

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

***POLICE-waiver requested-cont.***

6006850      100% Grant Funding – To Provide Refurbishment to the DPD Bomb Disposal Vehicle. –  
Contractor: Macqueen Equipment, LLC – Location: 78 Northpointe Drive, Lake Orion, MI 48359  
– Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract  
Amount: \$349,988.00.

Services-cont.:

- **Electrical**
- **Heat and A/C**
- **Paint**

Fees:

**Bomb Disposal Vehicle-Remount and Repair \$349,988**

***FIRE-waiver requested***

6006021-A1 100% City Funding – AMEND 1 – To Exercise One-Year Renewal Option for Emergency Ambulance Coverage. – Contractor: Superior Air-Ground Ambulance Service, Inc. – Location: 25400 W. Eight Mile Road, Southfield, MI 48103 – Previous Contract Period: January 22, 2024 through January 31, 2025 – Amended Contract Period: Upon City Council Approval through January 31, 2026 – Contract Increase Amount: \$590,205.00 – Total Contract Amount: \$1,180,410.00.

Funding

Account String: **1000-25242-240320-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **July 2024 Vehicle IPA**  
Funds Available: **\$17,331,803 as of January 31, 2025**

Tax Clearances Expiration Date: **1-28-26**

Political Contributions and Expenditures Statement:

Signed: **1-15-2025** Contributions: **None**

Consolidated Affidavits

Date signed: **1-15-2025**

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

Bid Information

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

**The City of Detroit awarded Contracts 6006021 in February 2020 to provide Emergency Ambulance Coverage for the City of Detroit. The Contracts were issued for a one (1) year period, with a one (1) year renewal option. Both parties agree to exercise the renewal option by extending the contract end date from January 31, 2025, to January 31, 2026, and increasing the funds on the contract, as follows:**

**Original Contract Amount: \$590,205.00 Amended Contract Amount: \$1,180,410.00 (\$590,205.00 increase).**

Contract Details:

Vendor: **Superior Air-Ground Ambulance Service, Inc.** Amount: **+\$590,205; \$1,180,410**  
End Date: **adds 1 year through January 31, 2026**

Services & Fees-remains the same:

**Provide Emergency Ambulance Coverage for the City of Detroit to be dispatched via the Detroit 911 CAD System. The Vendor shall operate, maintain and base seven (7) ambulances within the City of Detroit, which shall be used exclusively for response under this Contract. Ambulances shall be available exclusively for such use for twelve (12) hours per day, seven (7) days a week. The Vendor shall operate private ambulances to be dispatched via the Detroit 911 CAD system.**

**If the Contractor will be unable to furnish seven (7) ambulances on any given day, the Contractor shall notify the Detroit Fire Department as soon as the shortfall becomes known (i.e., with as much advance notice as possible). The Schedule for these units will be determined by the City of Detroit and will be either in twelve (12) or twenty-four (24) hour increments.**

**The City of Detroit will provide the Vendor with specific location assignments within the following four (4) sectors of the City:**

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

**FIRE-waiver requested-cont.**

6006021-A1 100% City Funding – AMEND 1 – To Exercise One-Year Renewal Option for Emergency Ambulance Coverage. – Contractor: Superior Air-Ground Ambulance Service, Inc. – Location: 25400 W. Eight Mile Road, Southfield, MI 48103 – Previous Contract Period: January 22, 2024 through January 31, 2025 – Amended Contract Period: Upon City Council Approval through January 31, 2026 – Contract Increase Amount: \$590,205.00 – Total Contract Amount: \$1,180,410.00.

Services-cont.

**WORK LOCATIONS**

- (WEST) will be City Limits on the West, Livernois on the East, City Limits / Tireman on the South, City Limits on the North.
- (CENTRAL) will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.
- (EAST) will be Van Dyke/Gratiot on the West, City Limits (Mack and Harrington) on the East, Eight Mile on the North, and the river on the South.
- (SOUTHWEST/DOWNTOWN) will be City Limits on the West, Woodward on the East, Detroit River on the South, Tireman / Livernois / Grand River / Edsel Ford Fwy. on the North.

The exact location of where ambulances are to be staged will vary based on the needs of the City and communicated to the ambulance Crew via Fire Department Communications.

The Vendor will provide ambulance first response time to medical emergencies within six minutes and thirty seconds of being dispatched, 90% of the time.

The Vendor will provide a weekly written report via email to the Detroit Fire Department regarding ambulance out of service times. The report shall include Ambulance Call Sign, Scheduled time of ambulance duty, date, out of service reason, out of Service start time, out of service end time.

Upon request, the Contractor shall submit a random sampling of ePCR reports to the Fire Department for quality assurance. These reports will be HIPAA-compliant and are subject to the current State of Michigan and Detroit East Medical Control Authority (DEMCA) protocols governing quality assurance.

The frequency and sample size will be determined by the Fire Department.

All ambulances provided under this contract will be either Basic/Basic Life Support or Paramedic/Advanced Life Support Emergency Care Vehicles.

All Vendor vehicles shall be dispatched only by direct communication from the City Dispatcher and such dispatches may only be cancelled by the City Dispatcher. The City shall not be liable for any costs arising from the Vendor’s vehicles responding to calls from the City Dispatcher, or any other source or third party. The Vendor shall not be liable for any costs arising from errors caused solely by the City Dispatcher.

Fees:

Option Year 1

Number of Ambulances	Number of Hours Per Day	Hourly Rate Per Ambulance	Daily Rate Per Ambulance	Daily Rate All Ambulances	Total (Daily Rate All Ambulances x 365 days)
7	12	\$17.50	\$210.00	\$1,470.00	\$536,550.00
				Contingency (10%)	\$53,655.00
				Total Contract Amount	\$590,205.00

CONTRACT YEAR 1 \$590,205.00  
 CONTRACT YEAR 2 \$590,205.00  
**TOTAL CONTRACT AMOUNT: \$1,180,410.00**

**FIRE**

6006019-A1 100% City Funding – AMEND 1 – To Exercise One-Year Renewal Option for Emergency Ambulance Coverage. – Contractor: Hart EMS Medical Services, PLLC – Location: 5201 Rosa Parks Boulevard, Detroit, MI 48226 – Previous Contract Period: January 22, 2024 through January 31, 2025 – Amended Contract Period: Upon City Council Approval through January 31, 2026 – Contract Increase Amount: \$573,342.00 – Total Contract Amount: \$1,146,684.00.

Funding:

Account String: **1000-25242-240320-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$50,849,212 as of January 31, 2025**

Tax Clearances Expiration Date: **12-23-25**

Political Contributions and Expenditures Statement:

Signed: **1-15-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-15-25**

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

Bid Information

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

**The City of Detroit awarded Contracts 6006019 in February 2020 to provide Emergency Ambulance Coverage for the City of Detroit. The Contracts were issued for a one (1) year period, with a one (1) year renewal option. Both parties agree to exercise the renewal option by extending the contract end date from January 31, 2025, to January 31, 2026, and increasing the funds on the contract, as follows:**

**Original Contract Amount \$573,342.00 Amended Contract Amount \$1,146,684.00 (\$573,342.00 increase)**

Contract Details:

Vendor: **Hart EMS Medical Services, PLLC**

Amount: **+\$573,342; Total \$1,146,684**

End Date: **adds 1 year through January 31, 2026**

Services:

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

Work Locations:

- **West - will be City Limits on the West, Livernois on the East, City Limits/Tireman on the South, City Limits on the North.**
- **Central - will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.**

*Contract discussion continues onto the next page.*



**FIRE-cont.**

6006019-A1 100% City Funding – AMEND 1 – To Exercise One-Year Renewal Option for Emergency Ambulance Coverage. – Contractor: Hart EMS Medical Services, PLLC – Location: 5201 Rosa Parks Boulevard, Detroit, MI 48226 – Previous Contract Period: January 22, 2024 through January 31, 2025 – Amended Contract Period: Upon City Council Approval through January 31, 2026 – Contract Increase Amount: \$573,342.00 – Total Contract Amount: \$1,146,684.00.

Services – continued:

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

Fees:

1 ambulance for 12 hours per day at \$17 per hour. Daily total \$204.  
3 Ambulances for 24 hours per day at \$17 per hour. Daily total \$1,224  
1 Ambulance Yearly Total \$74,460  
3 Ambulances Yearly Total \$446,760  
10% Contingency \$52,122  
TOTAL \$573,342

The Vendor will be responsible for the collection of all fees due and owed to it by the patients furnished with emergency medical care.

***FIRE-waiver requested***

6006020-A1 100% City Funding – AMEND 1 – To Exercise One-Year Renewal Option for Emergency Ambulance Coverage. – Contractor: AmeriPro EMS of Michigan LLC – Location: 29045 Airport Drive, Romulus, MI 48174 – Previous Contract Period: January 22, 2024 through January 31, 2025 – Amended Contract Period: Upon City Council Approval through January 31, 2026 – Contract Increase Amount: \$586,254.24 – Total Contract Amount: \$1,172,508.48.

Funding:

Account String: **1000-25242-240320-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$50,849,212 as of January 31, 2025**

Tax Clearances Expiration Date: **11-14-25**

Political Contributions and Expenditures Statement:

Signed: **1-12-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-12-24**

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

Bid Information

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

**The City of Detroit awarded Contract 6006020 in February 2020 to provide Emergency Ambulance Coverage for the City of Detroit. The Contracts were issued for a one (1) year period, with a one (1) year renewal option. Both parties agree to exercise the renewal option by extending the contract end date from January 31, 2025, to January 31, 2026, and increasing the funds on the contract, as follows:**

**Original Contract Amount: \$586,254.24 Amended Contract Amount: \$1,172,508.48 (\$586,254.24 increase)**

Contract Details:

Vendor: **Rapid Response Emergency Services, LLC**

Amount: **+\$586,254.24; Total \$1,172,508.48**

End Date: **adds 1 year through January 31, 2026**

Services:

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

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

- **West - will be City Limits on the West, Livernois on the East, City Limits/Tireman on the South, City Limits on the North.**
- **Central - will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.**

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

**FIRE-waiver requested-cont.**

6006020-A1 100% City Funding – AMEND 1 – To Exercise One-Year Renewal Option for Emergency Ambulance Coverage. – Contractor: AmeriPro EMS of Michigan LLC – Location: 29045 Airport Drive, Romulus, MI 48174 – Previous Contract Period: January 22, 2024 through January 31, 2025 – Amended Contract Period: Upon City Council Approval through January 31, 2026 – Contract Increase Amount: \$586,254.24 – Total Contract Amount: \$1,172,508.48.

Services – continued:

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

Fees:

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

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

**The Vendor will be responsible for the collection of all fees due and owed to it by the patients furnished with emergency medical care.**