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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 17, 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 18, 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 17, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION February 18, 2025.**

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

3081390 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 8314 Montlieu. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Blvd, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$19,650.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,324,509 as of February 14, 2025**

Tax Clearances Expiration Date: **1/6/26**

Political Contributions and Expenditures Statement:

Signed: **3/13/24** Contributions: **1 to Current CM in 2021.**

Consolidated Affidavits:

Date signed: **3/13/24**

- 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 Residential structure at 8314 Montlieu on January 16, 2025.

Bids closed on January 27, 2025. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Detroit Next \$22,500 [ineligible for award at the time of bid because they were on the Timeline report]
SC Environmental \$19,650 [8% Equalized Bid \$17,292 for D-BB, D-RB, D-HB, D-BSB]
Salenbien Trucking \$20,521 [2% Equalized Bid \$20,110.58 for D-BB]

Contract Details:

Vendor: **SC Environmental Services, LLC**
Amount: **\$19,650**

Bid: **Lowest**
End Date: **December 31, 2025**

Services & Costs:

Demolition \$14,900; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$19,650

*****Demolition Completion date: 2/3/25. Non-DBLA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Headquartered, Small, Resident, until 2/27/25. Vendor indicates a Total Employment of 26; 14 Employees are Detroit residents.

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION - *continued*

3081390 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 8314 Montlieu. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Blvd, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$19,650.00.



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

3081401 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 18045 Caldwell. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$17,050.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,324,509 as of February 14, 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 Residential structure at 18045 Caldwell on January 15, 2025.

Bids closed on January 23, 2025. 12 Invited Suppliers; 1 Bids Received.

ALL Bids:

Salenbien Trucking \$17,050 [2% Equalized Bid \$16,709 for D-BB]

Contract Details:

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

Amount: **\$17,050**

Bid: **Lowest**

End Date: **December 31, 2025**

Services & Costs:

Demolition \$8,500; Backfill & Grading \$5,625; Site Finalization \$2,925; TOTAL \$17,050

*****Demolition Completion date: 1/31/25. Non-DBLA 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**

3081482 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 15374 Bramell. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through December 31, 2025 – Total Contract Amount: \$16,194.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,324,509 as of February 14, 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 Residential structure at 15374 Bramell on January 21, 2025.

Bids closed on January 27, 2025 12 Invited Suppliers; 2 Bids Received.

ALL Bids:

Salenbien Trucking \$16,194 [2% equalized bid \$15,870.12 for D-BB]
Detroit Next Inc. \$17,000 [ineligible for award at the time of bid because they were on the Timeline report]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **December 31, 2025** Amount: **\$16,194**

Services & Costs:

Demolition \$7,133 Backfill & Grading \$6,011 Site Finalization \$3,050 TOTAL \$16,194

*****Demolition Completion date: 2/4/25. DBLA 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**

3081485 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 5614 25th St. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Blvd, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through December 31, 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: **\$15,324,509 as of February 14, 2025**

Tax Clearances Expiration Date: **1-6-26**
Political Contributions and Expenditures Statement:
Signed: **3-13-24** Contributions: **1 to CM in 2021**

Consolidated Affidavits

Date signed: **3-13-24**
 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 Residential structure at 5614 25th on January 16, 2025.

Bids closed on January 27, 2025 12 Invited Suppliers; 2 Bids Received.

ALL Bids:

SC Environmental Services, LLC	\$21,750	[12% equalized bid \$19,140 for D-BB, D-RB,D-HB,D-BSB]
Salenbien Trucking	\$21,802	[2% equalized bid \$21,365.96 for D-BB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Responsible Bid**
End Date: **December 31, 2025** Amount: **\$21,750**

Services & Costs:

Demolition \$17,000 Backfill & Grading \$4,500 Site Finalization \$250 TOTAL \$21,750

*****Demolition Completion date: 1/31/25. DBLA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business, Detroit Headquartered, Detroit Small Business, and Detroit Resident Based Business until 2/27/25. Vendor indicates a Total Employment of 26; 14 Employees are Detroit residents.



LAW – Waiver Requested

6005854-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Probate Law Assistance for Phase 2 of the Solar Project. – Contractor: Melvin D. Jefferson, Jr. P.C. – Location: 615 Griswold Street, Suite 925, Detroit, MI 48226 – Previous Contract Period: June 15, 2023 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$150,000.00.

Funding:

Account String: **1000-13969-472210-644124-358023**
Fund Account Name: **General Fund**
Appropriation Name: **Non Dept PLD Decommissioning Costs**
Funds Available: **\$11,665,564 as of February 14, 2025**

Tax Clearances Expiration Date: **1/21/26**

Political Contributions and Expenditures Statement:

Signed: **1/9/25** Contributions: **None**

Consolidated Affidavits:

Date signed: **1/9/25**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Does not have employees. No App
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

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

Contract Details:

Vendor: **Melvin D. Jefferson, Jr. P.C**

Amount: **Add \$75,000; Total \$150,000**

End Date: **Add 1 year; through December 31, 2025**

Amendment 1 Services:

Provide the Law Department with Probate Law Assistance in connection with the City obtaining clear titles to properties in connection with the City obtaining clear titles to properties needed in connection with Phase 2 of the Solar Project.

Services – at the time of approval:

Provide the Law Department with Probate Law Assistance in connection with the City obtaining clear titles to properties in connection with the City obtaining clear titles to properties needed in connection with the Detroit City Airport improvement project.

Fees:

Payment is contingent upon the receipt of monthly Invoices that certifies and itemizes costs incurred.

Attorney Melvin D. Jefferson’s hourly rate: \$300/hr.

Amendment 1 TOTAL Not to Exceed \$75,000

TOTAL contract amount \$150,000

\$50,000 of the previously authorized \$75,000 has been invoiced on this contract.

Additional Information:

6005854 was initially approved January 30, 2024 with Melvin D. Jefferson, Jr. P.C to provide for \$75,000; through December 31, 2024.

POLICE-waiver requested

6006960 100% City Funding – To Enter a Lease Agreement with Hutzel Hospital for DPD's Victim Assistance Program. – Contractor: VHS Harper-Hutzel Hospital, Inc. – Location: 4201 St. Antoine Boulevard, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Five (5) Years – Total Contract Amount: \$230,010.00.

Funding

Account String: **1000-25373-370687-626400**
Fund Account Name: **General Fund**
Appropriation Name: **Public Services**
Funds Available: **\$10,733,234 as of February 14, 2025**

Tax Clearances Expiration Date: **NOT Required for Lease Agreements with Hospitals.**

Political Contributions and Expenditures Statement:
Signed: **3-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-1-24**
 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

None. This is a lease agreement.

Contract Details:

Vendor **SC Environmental Services, LLC** Bid: **Lowest**
Amount: **\$104,428.80** End Date: **February 23, 2026**

Services:

The landlord owns the property located at 4707 St. Antoine Blvd., Detroit, MI 48201. The landlord will lease Suite 5-5 of the building which consist of approximately thirty-three (3,300) rental square feet.

Fees:

The Tenant will pay the landlord for the Suite during the lease team as follows:

Year 1: Monthly Rent: \$3,597	Yearly Rent: \$43,164
Year 2: Monthly Rent: \$3,715.25	Yearly Rent: \$44,583
Year 3: Monthly Rent: \$3,833.50	Yearly Rent: \$46,002
Year 4: Monthly Rent: \$3,951.75	Yearly Rent: \$47,421
Year 5: Monthly Rent: \$4,070	Yearly Rent: \$48,840

TRANSPORTATION – Waiver Requested

6006812 85% Grant & 15% City Funding – To Furnish 117 Bus Shelters. – Contractor: Brasco International, Inc. – Location: 32400 Industrial Drive, Madison Heights, MI 48071 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,883,825.00.

2 Funding Sources:

Account String: **According to OCP, the grant accounts haven't been set up yet.**

Fund Account Name:
Appropriation Name:
Available Funds:

Account String: **5301-27200-200300-645300**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Available Funds: **\$26,592,381 as of February 14, 2025**

Consolidated Affidavits

Date signed: **7/22/24**

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

Tax Clearances Expiration Date: **1/8/26**

Political Contributions and Expenditures Statement:

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

Background/Bid Information

None, because this is a Sole Source, Non-Standard Procurement request. The Federal Transit Transpiration (FTA) is one of the funding sources and allows for sole source procurements if only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation. Currently, the parts in question are custom fabricated by the manufacturer. No other provider can re-create the exact design and setup without risking infringement of the existing manufacturer's rights, and Brasco has provided engineering to ensure that their product meets city building codes and requirements. Brasco's customized product is specific to DDOT's unique needs.

DDOT has a need to acquire additional bus shelters across the City of Detroit, and currently has a large number of prior (competitively procured) bus shelters provided by Brasco International. Brasco International has not only provided the regular bus shelters across the City, but they have also provided the advertising bus shelters that have a unique design solely for The City of Detroit. These shelters provide a highly recognizable and consistent visual brand and appearance for our transit amenities and transit network, as recommended on the FTA website for Bus Stops, Spacing, Location and Design. In the interest of maintaining a highly visible and recognizable transit network, DDOT wants to keep a consistent and constant transit appearance throughout the network.

As such DDOT may need to order replacement parts, and equipment to repair and maintain the current Brasco shelters and as mentioned before needs to add additional shelters to the network. The replacement parts can only be obtained from Brasco, and to maintain the consistent look with additional shelters, they can only be obtained by using Brasco. Research has been completed, and although other brands and manufacturers are available to purchase bus shelters from, they do not meet the look and visual similarities that DDOT needs, as the current designs being utilized are specific only to Brasco.

Contract Details:

Vendor: **Brasco International, Inc**
Amount: **\$1,883,825**

Bid: **Sole Source**
End Date: **3 Years from approval**

Services:

Furnish 117 the Bayline Series Bus Shelters this includes Bayline Full Style Shelter with 3 sides, Full Rear and Side Walls with Open Front, as well as Bayline Cantilever Style Shelter with Partial Side Walls, Full Rear Wall with Open Front. The shelter design is identical to the model that is used for DDOT's advertising shelters throughout the City, which contain advertisements and accommodate transit information, such as maps and/or schedules.

Contract discussion continues onto the next page.

TRANSPORTATION – Waiver Requested – continued

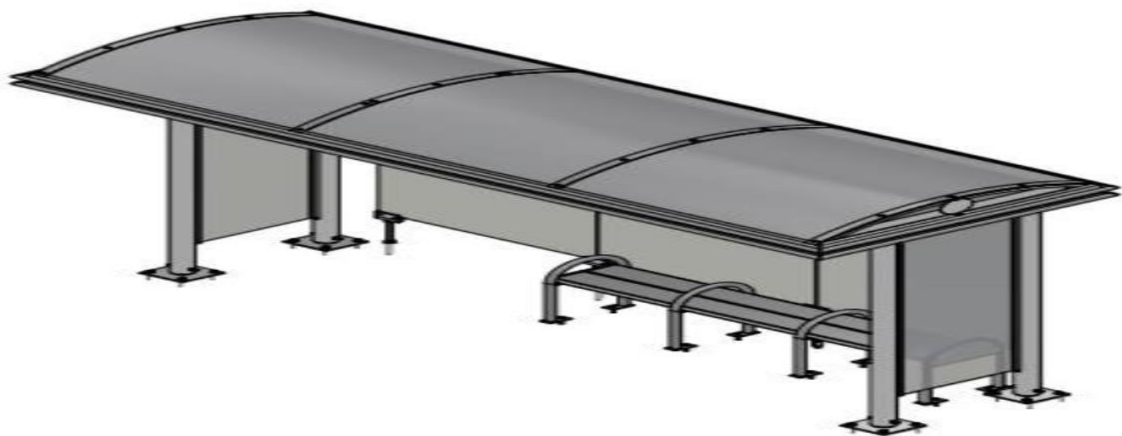
6006812 85% Grant & 15% City Funding – To Furnish 117 Bus Shelters. – Contractor: Brasco International, Inc. – Location: 32400 Industrial Drive, Madison Heights, MI 48071 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$1,883,825.00.

Fees:

	Shelter Price	E Jeff	Phase II	Total	Price
Full	\$16,125	13	88	101	\$1,628,625.00
Cantilever	\$15,950	4	12	16	\$255,200.00
				Total	\$1,883,825.00

TOTAL shall not exceed \$1,883,825.00. Quantities listed are estimated based on current anticipated needs. The City reserves the right to modify the number of shelters by style, so long as the total number of shelters purchased is 117.

Bus Shelter Examples



CITYWIDE – Waiver Requested

6005798-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Downtown Auto Wash, LLC – Location: 1217 Michigan Avenue, Detroit, MI 48226 – Contract Period: November 7, 2023 through November 30, 2025 – Contract Increase Amount: \$75,185.00 – Total Contract Amount: \$156,493.00.

3 Funding Sources:

Account String: **1000-29240-240010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Dept. Admin.**
Funds Available: **\$8,191,913 as of February 14, 2025**

Account String: **1000-29371-370676-622100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$13,468,315 as of February 14, 2025**

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,610,745 as of February 14, 2025**

Tax Clearances Expiration Date: **1/3/26**
Political Contributions and Expenditures Statement:
Signed: **1/17/25** Contributions: **None**

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, Four contracts were awarded to the lowest bid Legends Grand River d/b/a Grand River Car Wash & Oil Change, Star Auto Wash [2nd lowest bid], Downtown Auto Wash [3rd lowest bid], and Uncle Al’s Car Wash [4th lowest bid].

Contract Details:

Vendor: **Downtown Auto Wash** Amount: **Add \$75,185; Total \$156,493**
End Date: **Remains the same; through November 30, 2025**

Services – remains the same:

Provide Car wash services (interior & exterior) for the General Services, Police, and Fire Departments. Vendor can wash 80 vehicles per hour. Hours of operation: Mon. – Fri., 8am-6pm

Amendment 1 adds funds for the Detroit Police Department, Fire Department, General Services Department, and Detroit Department of Transportation.

Fees– remains the same:

Exterior wash for Cars	\$6/each
Exterior wash for SUV/Vans/MiniVans	\$7/each
Exterior Wash for Trucks	\$8/each
Exterior & Interior wash for Cars	\$8/each
Exterior & Interior wash for SUV/Vans/MiniVans	\$9/each
Exterior & Interior Wash for Trucks	\$10/each
Amendment 1 TOTAL Not to Exceed \$75,185	
TOTAL contract amount \$156,493	

\$80,835 of the previously authorized \$81,308 has been invoiced on this contract.

Additional Information:

6005798 was initially approved November 7, 2023 with Downtown Auto Wash to provide Auto Wash Services for a 2-year term for \$81,308.

CITYWIDE – Waiver Requested

6005799-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Star Auto Wash, Inc. – Location: 18401 W Warren, Detroit, MI 48228 – Previous Contract Period: November 7, 2023 through November 30, 2025 – Contract Increase Amount: \$60,390.00 – Total Contract Amount: \$137,490.00.

3 Funding Sources:

Account String: **1000-29240-240010-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Fire Dept. Admin.**

Funds Available: **\$8,191,913 as of February 14, 2025**

Account String: **1000-29371-370676-622100**

Fund Account Name: **General Fund**

Appropriation Name: **Policing Services Infrastructure**

Funds Available: **\$13,468,315 as of February 14, 2025**

Account String: **1000-29470-470100-622100**

Fund Account Name: **General Fund**

Appropriation Name: **GSD Shared Services**

Funds Available: **\$6,610,745 as of February 14, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **1/16/25** Contributions: **None**

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, Four contracts were awarded to the lowest bid Legends Grand River d/b/a Grand River Car Wash & Oil Change, Star Auto Wash [2nd lowest bid], Downtown Auto Wash [3rd lowest bid], and Uncle Al’s Car Wash [4th lowest bid].

Contract Details:

Vendor: **Star Auto Wash, Inc**

Amount: **Add \$60,390; Total \$137,490**

End Date: **Remains the same; through November 30, 2025**

Services – remains the same:

Provide Auto wash services (interior & exterior) for the City Fleet Vehicles at the General Services, Police, and Fire Departments. Vendor can wash 40 vehicles per hour. Hours of operation: Mon. – Fri., 9am-5pm

Amendment 1 adds funds for the Detroit Police Department, Fire Department, General Services Department, and Detroit Department of Transportation.

Fees– remains the same:

Exterior wash for Cars	\$6/each
Exterior wash for SUV/Vans/MiniVans	\$7/each
Exterior Eash for Trucks	\$7/each
Exterior & Interior wash for Cars	\$7.50/each
Exterior & Interior wash for SUV/Vans/MiniVans	\$8/each
Exterior & Interior Eash for Trucks	\$9/each
Amendment 1 TOTAL Not to Exceed \$60,390	
TOTAL contract amount \$137,490	

\$76,663 of the previously authorized \$77,100 has been invoiced on this contract.

Additional Information:

6005799 was initially approved November 7, 2023 with Star Auto Wash to provide Auto Wash Services for a 2-year term for \$77,100.

CITYWIDE-waiver requested

6005856-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for City Wide Auto Wash Services. – Contractor: Legends Grand River DBA Grand River Car Wash and Oil Change – Location: 13915 Grand River Avenue, Detroit, MI 48227 – Previous Contract Period: November 28, 2023 through November 30, 2025 – Contract Increase Amount: \$11,226.60 – Total Contract Amount: \$67,131.60.

Funding:

Account String: **1000-29240-240010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Dept. Admin.**
Funds Available: **\$8,191,913 as of February 14, 2025**

Account String: **1000-29371-370676-622100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$13,468,315 as of February 14, 2025**

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,610,745 as of February 14, 2025**

Tax Clearances Expiration Date: **1-28-26**
Political Contributions and Expenditures Statement:
Signed: **1-20-25** Contributions: **None**

Bid Information:

None. This is an amendment to an existing agreement.
The City of Detroit has a need for Auto Wash Service for the cleaning of city fleet vehicles.
Amendment 1 is to add money to this agreement for service for the Detroit Police Department, Fire Department, General Services Department, and Detroit Department of Transportation

Contract Details:

Vendor: **Legends Grand River DBA Grand River Car Wash & Oil Change**
Amount: **+\$11,226; Total \$67,131.60** End Date: **November 30, 2025**

Services-remains the same:

Provide Car wash services (interior & exterior) for the General Services, Police, and Fire Departments. The vendor can wash 60 vehicles per hour. Hours of operation: Mon. – Sat., 9am-7pm; Sundays 10am – 4pm.

Fees-at time of approval:

Exterior & Interior wash for Cars SUV/Vans/MiniVans/Trucks \$6.50/each
Exterior wash for SUV/Vans/MiniVans/Trucks \$4.50/each
TOTAL Not to Exceed \$55,905

Amendment 1 fees:

Exterior & Interior wash for Cars SUV/Vans/MiniVans/Trucks \$6.50/each
Exterior wash for SUV/Vans/MiniVans/Trucks \$4.50/each

The agreement amount is increased by \$10,206 plus a Ten percent (10%) contingency of \$1,020.60 for a Total of \$67,131.60.

Additional Information:

6005856 was initially approved November 28, 2023, to provide Car Wash & Oil Change Services through November 30, 2025, for \$55,905.

CONSTRUCTION & DEMOLITION

6006976 100% Blight Funding – To Provide Abatement and Alteration of 15401 Grand River Mammoth Building – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through April 30, 2026 – Total Contract Amount: \$2,599,740.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,234,509 as of February 14, 2025**

Tax Clearances Expiration Date: **6-27-25**
Political Contributions and Expenditures Statement:
Signed: **11-12-24** Contributions: **none**

Consolidated Affidavits

Date signed: **11-12-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFP opened December 12, 2024 & closed on January 3, 2025. 8 Invited Suppliers; 2 Bids Received. Bids were evaluated based on Project Plan [13 points]; Project Schedule [19 points]; Project Experience [13 points]; Project Capacity [10 points]; Project Cost [10 points]; Detroit Based Certification of Prime [15 points]; Detroit Based Certification of Subcontractors [20 points]; Total Maximum points is 100 points.

ALL Bids:

Homrich Wrecking	[65 points]	[Bid Amount \$2,363,400]
Inner City Contracting	[35.20 points]	[Bid Amount \$2,490,444]

Contract Details:

Vendor Homrich Wrecking, Inc. dba Homrich	Bid: Lowest [\$2,363,400]
Amount: \$2,599,740	End Date: April 30, 2026

Services

- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **The Vendor may perform or execute these Services Monday through Friday from 7:30 a.m. until 5:30 p.m.**
- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform or execute these Services.**
- **The Vendor must ensure that the sidewalks, streets, alleyways, and surrounding properties are free of dust, debris, and other potential nuisances.**
- **The Vendor must install a six-foot (6') chain link fence around the perimeter of the work area within seven (7) calendar days of the Notice to Proceed.**
- **Prior to mobilization for abatement, the Vendor must visit the assigned site(s) to conduct a Pre-Abatement Inspection to understand the conditions of the abatement work.**
- **If the abatement activities generate non-hazardous/non-regulated debris (i.e. wood lathe) or require the relocation of existing, non-hazardous/non-regulated debris (i.e. household debris), the Vendor must locate that debris elsewhere in the structure or on the assigned site(s) where the debris does not interfere with abatement or demolition activities, including any site inspections.**
- **The Vendor must coordinate the transport and disposal of all safely accessible hazardous/regulated waste materials on the assigned site(s).**
- **The Vendor must complete all abatement activities, including the pre-abatement due diligence and the post-abatement verification, within the time frame stipulated in the Notice to Proceed**

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-cont.

6006976 100% Blight Funding – To Provide Abatement and Alteration of 15401 Grand River Mammoth Building – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through April 30, 2026 – Total Contract Amount: \$2,599,740.00.

Services-cont.

- Once alteration has started, the Vendor may not leave any structure in a condition or state where any portion of the structure could collapse or fall onto another property. The Vendor must safely bring all above-grade building materials and components to the ground, and the Vendor must remove and dispose of all building materials and components.
- The Vendor must ensure that all above-grade building materials and components are removed to slab/grade, and the Vendor must use all necessary care to ensure that the removal of building materials and components does not create any unwanted depressions, voids, changes in grade, or other hazards.
- The Vendor must backfill, grade, and receive a Certificate of Approval for each assigned site within the time frame stipulated in the Notice to Proceed.
- At the Vendor's expense, the Vendor must replace the entirety of any sidewalk flag that was cracked, heaved, or otherwise damaged during the course of these Services. The Vendor must replace sidewalks in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County or State of Michigan).

Project Images (Vendor images):



Figure 1 - Photos of 15401 W. Grand River, Detroit, MI 48227

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-cont.

6006976 100% Blight Funding – To Provide Abatement and Alteration of 15401 Grand River Mammoth Building – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through April 30, 2026 – Total Contract Amount: \$2,599,740.00.

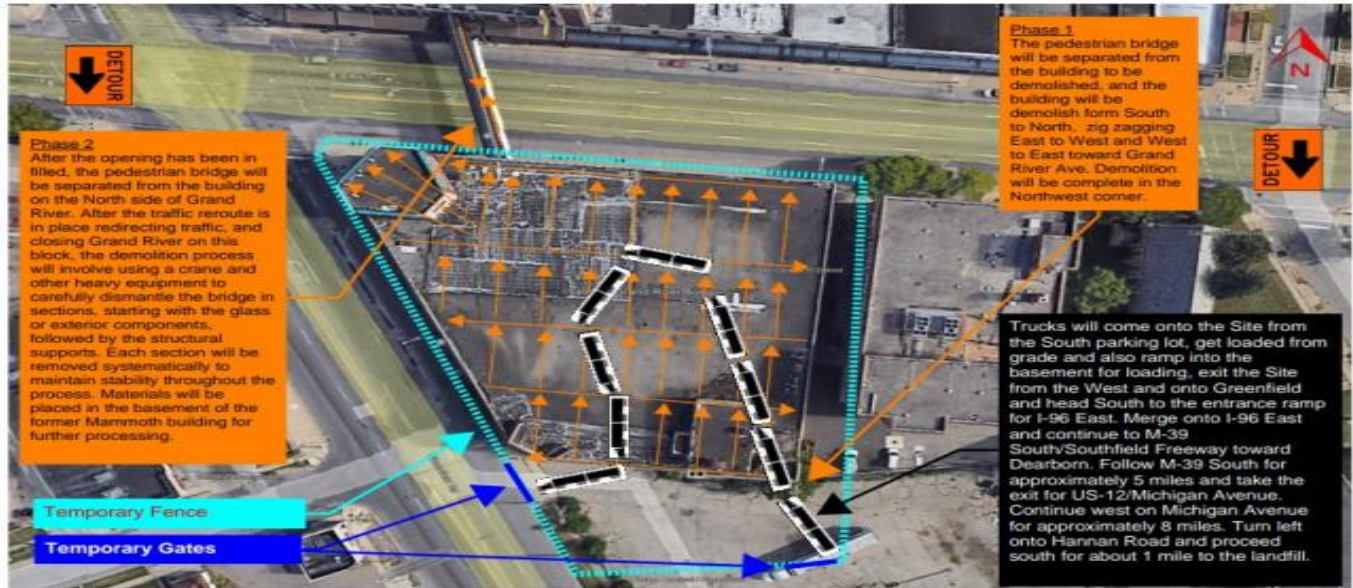


Figure 2 - Fence Plan, Demolition Sequence & Trucking for 15401 W. Grand River, Detroit, MI 48227

Project Schedule:

Vendor Name:		HOMRICH
Site Address		15401 W Grand River
Parcel ID #		22007081.
1.	Abatement Start Date	2/25/2025
2.	Post-Abatement Passed Date	5/30/2025
1. to 2. delta (calendar days)		94
3.	Knock Start Date	6/11/2025
2. to 3. delta (calendar days)		12
4.	Open Hole Approval Date	9/30/2025
3. to 4. delta (calendar days)		111
5.	Certificate of Approval Date	10/7/2025
4. to 5. delta (calendar days)		7
6.	Pre-Invoice Approval Date	10/14/2025
5. to 6. delta (calendar days)		7
Site Term of Performance		231
7.	Total Term of Performance	246

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-cont.

6006976 100% Blight Funding – To Provide Abatement and Alteration of 15401 Grand River Mammoth Building – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through April 30, 2026 – Total Contract Amount: \$2,599,740.00.

Fees:

#	Option	Property Address	Parcel ID	Hazardous / Regulated Materials Abatement ₂	Demolition ₃	Backfill & Grade ₄	Site Finalization ₅	Total Demolition Costs	Grand Total Costs
1a	Option A	15401 W Grand River (w/abatement)	22007081.	\$780,000.00	\$634,000.00	\$754,000.00	\$12,000.00	\$1,400,000.00	\$2,180,000.00
2a	Option A	15401 W Grand River (Bridge)	n/a	\$400.00	\$183,000.00			\$183,000.00	\$183,400.00
1b	Option B	15401 W Grand River	22007081.		\$634,000.00	\$754,000.00	\$12,000.00	\$1,400,000.00	\$1,400,000.00

		(without abatement)							
2b	Option B	15401 W Grand River (Bridge) (without abatement)	n/a		\$183,000.00			\$183,000.00	\$183,000.00
								Option A Total	\$2,363,400.00
								Option B Total	\$1,583,000.00
								Contingency 10% A	\$236,340.00
								Contingency 10% B	\$158,300.00
								Option A Grand Total	\$2,599,740.00
								Option B Grand Total	\$1,741,300.00

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 6/4/25. Vendor indicates a Total Employment of 118; 12 Employees are Detroit residents.

DoIT-waiver requested

2901809-A3 100% City Funding – AMEND 3 – To Provide for the City’s Online HR Systems for Time and Attendance, Payroll, Scheduling, Training and Other Tools. – Contractor: UKG Kronos Systems, LLC – Location: 2000 Ultimate Way, Weston, FL 33326 – Previous Contract Period: October 26, 2015 through February 24, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2029 – Contract Increase Amount: \$15,000,000.00 – Total Contract Amount: \$36,564,592.00.

Funding

Account String: **1000-29310-310200-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support - DoIT**
Funds Available: **\$13,797,977 as of February 14, 2025**

Tax Clearances Expiration Date 12-16-25
Political Contributions and Expenditures Statement:
Signed: **2-4-25** Contributions: **None**

Tax Clearances Expiration Date 12-16-25

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **UKG Kronos Systems, LLC** Amount: **+\$15,000,000; Total \$36,564,592**
End Date: **adds five years through December 31, 2029.**

Services – at time of approval:

Installation and support of the following UltiPro software modules:

- Human Resources**
- Benefits Management/Enrollment**
- Payroll Administration**
- Payroll Tax compliance**
- Enterprise Integration tools**
- Web services**
- Time and Attendance**
- Leave Management**
- Recruitment**
- Compensation Management**
- Performance Management**

Vendor will also provide UltiPro Check Print Services. Training services are provided at no additional charge, which included: Regional Classroom training, Virtual Learning via the Internet, Self-paced training that can be accessed by City personnel at any time.

Fees – at time of approval:

UltiPro Core Application	\$8 per employee;
Time and Attendance	\$4 per employee;
Performance Management	\$1 per employee;
Terminated web employees	\$1 per employee;

Consolidated Affidavits

Date signed: **2-4-25**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Contract Discussion continues on the next page

DoIT-waiver requested

2901809-A3 100% City Funding – AMEND 3 – To Provide for the City’s Online HR Systems for Time and Attendance, Payroll, Scheduling, Training and Other Tools. – Contractor: UKG Kronos Systems, LLC – Location: 2000 Ultimate Way, Weston, FL 33326 – Previous Contract Period: October 26, 2015 through February 24, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2029 – Contract Increase Amount: \$15,000,000.00 – Total Contract Amount: \$36,564,592.00.

Fees – at time of approval-cont.:

Annual testing for 5% of estimated subscription fee and administrative service fees.

The fee schedule for the check print services are:

- **30¢ per check, for up to 1,00 per month print total;**
- **25¢ per check for 1,001 to 5,000 per month print total;**
- **20¢ per check for greater than 5,000 per monthly print total**

\$20,341,940.17 of the previously authorized \$21,564,592 has been invoiced on this contract.

Amendment Services

The Vendor acknowledges and agrees that the City is the sole owner of the Data. The Vendor will only process Data for the purpose, and in accordance with, the relevant City’s instructions as documented in the Contract and this Amendment, unless processing is required by the applicable laws to which the relevant to Vendor is subject to, in which case Vendor to the extent permitted by the applicable laws, will inform City of that legal requirement before the processing of that Data.

The Vendor acknowledges and agrees that it will not access, use, disclose, sell, rent, transfer or copy the Data for any purpose (or authorize or permit a third party to perform such acts), except as may be necessary to fulfill its obligations under the Contract or as otherwise permitted in this Amendment. The Vendor is prohibited from transferring or disclosing any of the Data to a third-party without specific written approval from the City or as otherwise permitted in the Contract or this Amendment.

The vendor must treat all Data as confidential information of the City. The Vendor will be provided access to the Data for the sole and exclusive purpose of performing its obligations under this Contract. The Vendor is prohibited from disclosing any Data to any third party without specific written approval from the City. The Vendor will have no property interest in and may assert no lien on or right to withhold Data from the City.

Amendment 1 Fees:

UKG Telestaff Cloud estimated 3,400 Police users at \$5.91 each (\$5.14 Cloud and \$0.77 Extra Duty) PEPM for annual totals as follows:

\$243,539.28	8/1/2025	7/31/2026
\$245,974.67	8/1/2026	7/31/2027
\$248,434.42	8/1/2027	7/31/2028
\$250,918.76	7/31/2028	7/31/2029
\$106,289.30	7/31/2029	12/31/2029

UKG Telestaff Cloud estimated 1,330 Fire users at \$5.91 each (\$5.14 Cloud and \$0.77 Extra Duty) PEPM for annual totals as follows:

\$94,323.60	1/30/2025	1/29/2026
\$94,323.60	1/30/2026	1/29/2027
\$94,323.60	1/30/2027	1/29/2028
\$94,323.60	1/30/2028	1/29/2029
\$86,463.30	1/30/2029	12/31/2029

Contract Discussion continues on the next page

DoIT-waiver requested

2901809-A3 100% City Funding – AMEND 3 – To Provide for the City’s Online HR Systems for Time and Attendance, Payroll, Scheduling, Training and Other Tools. – Contractor: UKG Kronos Systems, LLC – Location: 2000 Ultimate Way, Weston, FL 33326 – Previous Contract Period: October 26, 2015 through February 24, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2029 – Contract Increase Amount: \$15,000,000.00 – Total Contract Amount: \$36,564,592.00.

Amendment 1 Fees-cont.:

Module Description											
	Type	Module	Annual	Module	Annual	Module	Annual	Module	Annual	Module	Annual
UKG Pro Pay and People Center	PEPM	\$8.32	\$1,048,819.20	\$8.65	\$1,090,771.97	\$9.00	\$1,134,402.85	\$9.36	\$1,179,778.96	\$9.73	\$1,226,970.12
UKG PRO HR ONLY/GLOBAL EMPLOYEES	PEPM	\$4.16	\$10,483.20	\$4.33	\$10,902.53	\$4.50	\$11,338.63	\$4.68	\$11,792.17	\$4.87	\$12,263.86
UKG Pro Onboarding	PEPM	\$0.78	\$98,326.80	\$0.81	\$102,259.87	\$0.84	\$106,350.27	\$0.88	\$110,604.28	\$0.91	\$115,028.45
UKG Pro Performance Reviews	PEPM	\$1.04	\$131,102.40	\$1.08	\$136,346.50	\$1.12	\$141,800.36	\$1.17	\$147,472.37	\$1.22	\$153,371.26
UKG Pro Limited Access	PEPM	\$1.04	\$4,505.28	\$1.08	\$4,685.49	\$1.12	\$4,872.91	\$1.17	\$5,067.83	\$1.22	\$5,270.54
UKG Pro Testing Services	PEPM	\$1.08	\$136,346.50	\$1.12	\$141,800.36	\$1.17	\$147,472.37	\$1.22	\$153,371.26	\$1.27	\$159,506.12
UKG Pro Testing Services	PEPM	\$0.33	\$838.66	\$0.35	\$872.20	\$0.36	\$907.09	\$0.37	\$943.37	\$0.39	\$981.11
UKG PRO TIME & ATTENDANCE (LM)	PEPM	\$4.16	\$524,409.60	\$4.33	\$545,385.98	\$4.50	\$567,201.42	\$4.68	\$589,889.48	\$4.87	\$613,485.06
UKG Pro Learning	PEPM	\$1.30	\$163,878.00	\$1.35	\$170,433.12	\$1.41	\$177,250.44	\$1.46	\$184,340.46	\$1.52	\$191,714.08
Estimated Annual Total			\$2,118,709.63		\$2,203,458.02		\$2,291,596.34		\$2,383,260.19		\$2,478,590.60

Additional Information:

2901809 was initially approved December 8, 2014 to provide Web-Based HR Systems for \$8,997,768; through December 7, 2017. Amendment 1 and 2 extended the contract term by 7 years and added \$12,566,824, making the total contract amount \$21,564,592; through December 24, 2024.

CONSTRUCTION & DEMOLITION

6006979 100% City Funding – To Furnish Vehicle Glass Replacement and/or Repair Services. – Contractor: Mostek Paint & Glass Company – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$130,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$7,233,192 as of February 14, 2025**

Tax Clearances Expiration Date: **1-15-26**

Political Contributions and Expenditures Statement:
Signed: **1-25-29** Contributions: **none**

Consolidated Affidavits

Date signed: **1-25-29**
 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 December 16, 2024 & closed on January 6, 2025. 215 Invited Suppliers; 1 Bids Received. Bids were evaluated based on price only.

One bid was submitted for the RFQ. The single bid from Mostek Paint & Glass Company meets specifications; and the company held its current contract parts discount and labor rate prices for the new contract.

ALL Bids:

Mostek Paint & Glass Company [\$110,073.10]

Contract Details:

Vendor **Mostek Paint & Glass Company**
Amount: **\$130,000**

Bid: **Single Bid [\$110,073.10]**
End Date: **Two years from approval**

Services:

- **Provide Vehicle Glass Replacement and/or Repair Services for the City of Detroit General Services Department (GSD).**
- **provide front, side, and rear glass replacement and repair, seal replacement and defrost wiring services as specified for both automotive and heavy duty/construction equipment windshields and windows. The vendor must repair and/or replace windows for various makes/models of vehicles and heavy-duty equipment**
- **Glass may be purchased by the City; at which time the vendor would be required to install it.**
- **Most required services will be performed at the Fleet Service Garage locations as follows:
Site #1 – Davison Yard, 8221 West Davison Avenue, Detroit, MI Site
#2 – Street Maintenance, 2633 Michigan Avenue, Detroit, MI Site
#3 – Russell Yard, 5800 Russell Street, Detroit, MI Site
#4 – Fire Apparatus, 1400 Erskine Street, Detroit, MI **Additional Service Locations, to be indicated as needed***
- **Vendor must be registered with the Auto Glass Safety Council (AGSC) and employ certified AGSC technician.**
- **The vendor must warranty parts and repairs for a minimum of twelve (12) months from the completion date.**

Contract Discussion continues on the next page

CONSTRUCTION & DEMOLITION-cont.

6006979 100% City Funding – To Furnish Vehicle Glass Replacement and/or Repair Services. – Contractor: Mostek Paint & Glass Company – Location: 11515 Joseph Campau Avenue, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$130,000.00.

Fees:

- **Parts, New, Genuine at 30% Discount from NAGS Catalog Price.**
- **Windshield urethane will be charged at \$12.00 per tube (includes primer, tape, daubers, etc.).**
- **The labor rate is \$22.00 per NAGS labor hours, Monday thru Friday, 7:00 a.m. to 4:00 p.m.**
- **Windshield Chip Repair Cost per incident is \$40.00 Charge for each additional repair on same vehicle is \$10.00.**
- **Defroster Tab Re-Bond \$40.00 per each defroster tab re-bond.**
- **Labor rate and discount from price list are firm.**

HEALTH – Waiver Requested

6006970 REVENUE – To Provide Michigan Community Health Worker Alliance Classroom Instruction and Training from the Detroit Health Department. – Contractor: Henry Ford College – Location: 5101 Evergreen Road, Dearborn, MI 48128 – Contract Period: Upon City Council Approval for a Period of One (1) Year. – Not to Exceed the Amount of 850.00 Per Student.

Funding

Account String: **1000-27250-250080-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Resident Health Services**
Funds Available: **\$2,050,651 as of February 14, 2025**

Clearances, Donations, & Affidavits

**NOT Required for contracts with
Colleges/Universities.**

Bid Information

N/A - Henry Ford College is receiving training from the Detroit Health Department. Henry Ford College selected the City to provide this training and the City will receive revenue for per student enrolled in the Community Health Worker (CHW) class.

Contract Details:

Vendor: **Henry Ford College** Revenue: **\$850.00 Per Student** End Date: **1 year from approval**

Services:

The City will provide 126 hours of classroom instruction plus field training (if currently not employed as CHW) in the community health worker training program using the approved Michigan Community Health Worker Alliance curriculum. Vendor will also:

- **Work with client in screening and interviewing of applicants seeking admission to the training program**
- **Maintain attendance records, assessments/evaluation, and achievements of all participants**
- **Class will be held at Henry Ford College M-Tech campus located at Schaefer Rd. Dearborn, MI 48126.**

Revenue:

Compensation for services provided shall not exceed \$850 per student enrolled, inclusive of expenses) students purchase their own book. Total compensation for services must not exceed \$119,000.

HOUSING & REVITALIZATION – Waiver Requested

6006950 100% SLBA Blight Grant Funding – To Provide DWSD Sewer and Water Main Modifications for Junction McGraw. – Contractor: Major Contracting Group Inc, – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 1, 2025 – Total Contract Amount: \$2,999,999.00.

Funding

Account String: **2107-21246-360115-632100**
Fund Account Name: **Office of Grants Management Grants Fund**
Appropriation Name: **SLBA Blight Elimination Grant**
Funds Available: **\$2,170,187 as of February 14, 2025**
Encumbered Funds: **\$14,343,211 as of February 14, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **12/19/24** Contributions: **1 to a former CM in 2021 & 1 to a current CM in 2022.** Disclosure

Consolidated Affidavits

Date signed: **12/19/24**

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

Bid Information

Bids opened November 23, 2024 & closed on December 20, 2024. 167 Invited Suppliers; 4 Bids Received. Only 3 bids met minimum qualifications.

ALL Bids:

Major Contracting Group Inc	\$3,128,760	
CI Contracting Inc.	\$3,401,289.50	
LGC Global, Inc.	\$4,739,440	
DMC Consultants	\$2,793,888.50	[did not meet minimum qualifications]

Details:

Vendor: **Major Contracting Group Inc**
Amount: **\$2,999,999**

Bid: **Lowest Responsible Bid**
End Date: **September 1, 2025**

Services:

Provide a site ready area to existing water and combined sewer utilities for development of the existing property bound by McGraw on the north, Parkdale on the west, 30th Street on the east and I-94 Service Drive on the south. Expected to be completed in 120 Calendar days.

The project will install 921 feet of new 8” water main, remove 3912 feet of existing water main, install 6 new gate valves, remove 32 feet of 4.5’ x 3’ of combined sewer, remove 1,737 feet of various sizes 18” to 10” of combined sewers, abandon 1,140 feet of 4.5’ x 3’ of combined sewer, abandon 281 feet of 20” combined sewer, abandon 132 feet of 15” combined sewer, abandon 2,287 feet of 15” sewer, abandon 566 feet of 12” sewer, abandon 15 manholes, install 9 large manholes, install 8 catch basins / manholes, install 395 feet of 12” sewer, install 476 feet of 24” sewer and install 581 feet of 54” sewer.

Work is within McGraw and various locations within the site. Restoration includes new pavement, pavement markings maintenance of traffic, detours, and all other related work needed to complete the scope of work. Work is to be completed in accordance with the City of Detroit’s and DWSD most current Standard Specifications, Supplemental Specifications and Special Provisions.

The DWSD Sewer and Water Main Modifications Services also includes all materials, labor, equipment, tools, supervision, incidentals and profit/markup necessary to complete the scope of work.

Phase 1 includes new water and sewer installation, Phase 2 includes water main removal and abandonment, and Phase 3 includes sewer removal and abandonment.

Fees:

Total fees for scope of work \$2,930,000; Contingency \$69,999; TOTAL \$2,999,999

A more detailed chart of the fees can be found on the next page.

HOUSING & REVITALIZATION – Waiver Requested – continued

6006950 100% SLBA Blight Grant Funding – To Provide DWSD Sewer and Water Main Modifications for Junction McGraw. – Contractor: Major Contracting Group Inc, – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 1, 2025 – Total Contract Amount: \$2,999,999.00.

Fees – continued:

Below is a detailed Fees chart without the Contingency:

ITEM NO.	DESCRIPTION OF ITEM	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Fire Hydrant, Remove	4	Ea	\$ 800.00	\$ 3,200.00
2	Gate Valve and Well, Remove, 6 inch	3	Ea	\$ 800.00	\$ 2,400.00
3	Gate Valve and Well, Remove, 8 inch	1	Ea	\$ 800.00	\$ 800.00
4	Water Main, Remove 4 inch *	1224	Ft	\$ 50.00	\$ 61,200.00
5	Water Main, Remove 6 inch	1438	Ft	\$ 60.00	\$ 86,280.00
6	Water Main, Remove 8 inch	1082	Ft	\$ 70.00	\$ 75,740.00
7	Water Main, Open Cut, Ductile Iron, 8 inch	921	Ft	\$ 470.00	\$ 432,870.00
8	Gate Valve and Well, 8 inch	6	Ea	\$ 9,000.00	\$ 54,000.00
9	Sewer Removal, 4.5' x 3'	32	Ft	\$ 200.00	\$ 6,400.00
10	Sewer Removal, 18 inch	134	Ft	\$ 55.00	\$ 7,370.00
11	Sewer Removal, 15 inch	266	Ft	\$ 35.00	\$ 9,310.00
12	Sewer Removal, 12 inch	1397	Ft	\$ 45.00	\$ 62,415.00
13	Sewer Removal, 10 inch *	150	Ft	\$ 45.00	\$ 6,750.00
14	Manhole, Removal *	4	Ea	\$ 1,100.00	\$ 4,400.00
15	Catch Basin, Removal	23	Ea	\$ 800.00	\$ 18,400.00
16	Sewer, Abandon, 4.5' x 3'	1140	Ft	\$ 80.00	\$ 91,200.00
17	Sewer, Abandon, 20 inch	471	Ft	\$ 35.00	\$ 16,485.00
18	Sewer, Abandon, 18 inch	460	Ft	\$ 35.00	\$ 16,100.00
19	Sewer, Abandon, 15 inch *	2287	Ft	\$ 20.00	\$ 45,740.00
20	Sewer, Abandon, 12 inch *	580	FT	\$ 20.00	\$ 11,600.00
21	Sewer, Abandon, 10 inch	136	Ft	\$ 20.00	\$ 2,720.00
22	Manhole, Abandon	18	Ea	\$ 800.00	\$ 14,400.00
23	Manhole, New, 84 inch	5	Ea	\$ 34,000.00	\$ 170,000.00
24	Catch Basin, Type A	4	Ea	\$ 6,000.00	\$ 24,000.00
25	Catch Basin, Type B	1	Ea	\$ 6,000.00	\$ 6,000.00
26	Sewer, Open Cut Install, RCP, 12 inch	395	Ft	\$ 286.00	\$ 112,970.00
27	Sewer, Open Cut Install, RCP, 54 inch	581	Ft	\$ 1,600.00	\$ 929,600.00
28	Connect to Existing Large Sewer	1	Ea	\$ 28,000.00	\$ 28,000.00
29	Connect to Existing Sewer *	8	Ea	\$ 4,000.00	\$ 32,000.00
30	Manhole, New, 96 inch	1	Ea	\$ 65,000.00	\$ 65,000.00
31	Manhole, New, 48 inch	3	Ea	\$ 9,000.00	\$ 27,000.00
32	Manhole, New, 60 inch	1	Ea	\$ 16,000.00	\$ 16,000.00
33	Manhole, New, 72 inch	2	Ea	\$ 20,000.00	\$ 40,000.00
34	Sewer, Open Cut Install, RCP, 24 inch	476	Ft	\$ 450.00	\$ 214,200.00
35	Maintenance of Traffic for Water and Sewer Scope	1	LS	\$ 65,850.00	\$ 65,850.00
36	Contaminated Materail Disposal Allowance *	5300	Ton	\$ 32.00	\$ 169,600.00
TOTAL BASED BID PRICE, ITEMS 1-35					\$ 2,930,000.00

Certifications/# of Detroit Residents:

Certified as Detroit Based & Headquartered Business until 2/15/25. Vendor anticipates a Total Employment of 30 employees working on this project; Anticipates at least 16 will be Detroit residents. Major Contracting has indicated they intend to use as many current Detroit Resident employees as possible while continuing to seek out and hire more Detroit Resident candidates.

6006950 Site map



HOUSING AND REVITALIZATION-*waiver requested*

6004269-A1 100% CDBG Funding – AMEND 1 – To Provide an Extension of Time for HRD Intake TIER I. – Contractor: U Snap Bac, Inc. – Location: 14901 East Warren, Detroit, MI 48224 – Previous Contract Period: March 1, 2022 through February 28, 2025 – Amended Contract Period: Upon City Council Approval through February 28, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$39,000.00.

Funding Source:

Account String: **2001-20153-364113-651159**
Fund Account Name: **Block Grant Fund**
Appropriation Name: **2020 Lead Reduction Grant & HRD Home Repairs**
Funds Available: **Awaiting Update on funds available; however, ***this Amendment is for an extension of time only.**

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

Political Contributions and Expenditures Statement:

Signed: **12-9-24** Contributions: **None**

Consolidated Affidavits

Date signed: **12-9-24**

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

Bid Information:

None. This is an amendment to an existing agreement. Extension of time only.

Contract Details:

Vendor: **U Snap Bac, Inc.**

Amount: **\$39,000.00**

End Date: **adds 1 year through February 28, 2026**

Services-Remains the same:

- **HRD requested proposals from Community Based Organizations (CBOs) to assist with Client intake and application [Tier 1 organization] and/or Marketing/Resident outreach [Tier 2 Organization] for HRD's home repair programs funded through Community Development Block Grant, Lead Hazard Reduction, City General Funds, and private/other funding sources. These services will assist households that are at or below 80% AMI.**
- **In order to fully utilize the funding, meet program benchmarks and spending targets, as well as more effectively and efficiently assist Detroit residents, HRD seeks to increase client intake and marketing capacity by partnering with CBOs.**
- **The vendor will provide application and/or Marketing for 1 or all of the following Home Repair Programs:**
 - **Lead Hazard Reduction [assists approximately 60 homeowners/rental properties served each year]**
 - **High Impact Neighborhood [assists approximately 125 homeowners/rental properties served each year]**
 - **Senior Emergency Home Repair [assists approximately 255 homeowners/rental properties served each year]**
 - **0% Interest Home Repair Loan Program [assists approximately 100 homeowners/rental properties served each year]**

Contract Discussion continues on the next page

HOUSING AND REVITALIZATION-*waiver requested-cont.*

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This Vendor is a Tier 1 Organization, which assists with Application Processing including:

- Understand the HRD Home Repair Application, all necessary document, and attend 60–90-minute quarterly training led by HRD.
- Assist clients to complete and process home repair client applications and intake for HRD programs.
- Language services available (primarily Spanish, Arabic and Bengali)
- HRD requires at least 5 completed applications monthly. Monthly application targets will be reconsidered on a quarterly basis and adjusted as needed.
- Submit Applicant’s information in HRD’s designated data-management system weekly. Data management system could change over time. Initially, HRD will use ‘Smartsheets’ and ‘Box.com’.
- Accept referrals from Tier 2 organizations as determined by HRD. This referral process may include the use of email, Smartsheets, Salesforce, or other digital method of collection

Tier 2 Organizations assist with Marketing by providing

- Advertising services at HRD’s discretion, plan marketing campaigns, social media campaign, print media campaign, host events specific to HRD, or conduct door to door outreach.
- Tier 1 partners will coordinate marketing with Tier 2 Organizations, with the support of HRD. Qualified organizations can submit responses to be considered for both Tier 1 and Tier 2 roles.

Fees-remains the same:

\$175.00 per application, not to exceed the Total Contract Amount of \$39,000, which averages about 222 applications over the 3-year contract term.