

David Whitaker, Esq.  
*Director*  
Irvin Corley, Jr.  
*Executive Policy Manager*  
Marcell R. Todd, Jr.  
*Director, City Planning*  
*Commission*  
Janese Chapman  
*Director, Historic Designation*  
*Advisory Board*

John Alexander  
LaKisha Barclift, Esq.  
Paige Blessman  
M. Rory Bolger, Ph.D., FAICP  
Victory Corley  
Lisa DiChiera  
Eric Fazzini, AICP  
Willene Green  
Christopher Gulock, AICP  
Marcel Hurt, Esq.  
Sandra Jeffers

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

Kimani Jeffrey  
Anthony W. L. Johnson  
Phillip Keller, Esq.  
Edward King  
Kelsey Maas  
Jamie Murphy  
Dolores Perales  
Analine Powers, Ph.D.  
W. Akilah Redmond  
Rebecca Savage  
Sabrina Shockley  
Renee Short  
Floyd Stanley  
Thomas Stephens, Esq.  
Timarie Szwed  
Theresa Thomas  
Janice Tillmon  
Ian Tomashik  
Emberly Vick  
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 10, 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 11, 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 10, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION February 11, 2025.**

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

3080594 Notification to Council – 100% Blight Funding – To Provide Emergency Dismantling Backfill and Site Finalization for the Emergency Commercial Alteration at 2903 W. McNichols . – 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: \$15,278.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,416,755 as of February 7, 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 2903 W. McNichols on September 19, 2024.**

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

ALL Bids:

<b>Adamo</b>	<b>\$18,230</b>	<b>[13% Equalized Bid \$15,860.10 for D-BB, D-HB, D-BSB, C-WDB, C-WIB]</b>
<b>Inner City</b>	<b>\$23,432</b>	<b>[8% Equalized Bid \$21,557.44 for D-BB, D-HB, D-BSB]</b>
<b>Salenbien Trucking</b>	<b>\$15,278</b>	<b>[2% Equalized Bid \$14,972.44 for D-BB]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
Amount: **\$15,278**

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

Services & Costs:

**Dismantling Backfill and Site Finalization for the Emergency Commercial Alteration. The slab which was in the footprint of the building will be removed. Paved surfaces and manhole will remain in place. CDD will direct the Vendor to remove, transport, and dispose of the building slab on grade at the back of the property and Vendor will leave all other concrete slabs in place.**

**Demolition \$10,951; Backfill & Grading \$2,702; Site Finalization \$1,625; TOTAL \$15,278**

**\*\*\*Demolition Completion date: 10/24/2024. 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.**

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

**CONSTRUCTION & DEMOLITION-cont.**

3080594 Notification to Council – 100% Blight Funding – To Provide Emergency Dismantling Backfill and Site Finalization for the Emergency Commercial Alteration at 2903 W. McNichols . – 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: \$15,278.00.



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

3081311 Notification to Council – 100% Blight Funding – To Provide an Emergency Alteration for the Commercial Property, 13700 Bringard (Bldg 104 Only). – 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: \$33,370.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,416,755 as of February 7, 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 13700 Bringard (Bldg 104 Only) on September 5, 2024.**

**Bids closed on September 19, 2024. 9 Invited Suppliers; 2 Bids Received.**

ALL Bids:

**Homrich \$66,000 [2% Equalized Bid \$64,680 for D-BB]**  
**Salenbien Trucking \$33,370 [no equalization applied]**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**  
Amount: **\$33,370**

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

Services & Costs:

**Demolition \$27,176; Backfill & Grading \$4,394; Site Finalization \$1,800; TOTAL \$33,370**

**\*\*\*Demolition Completion date: 12/5/2024. Publicly 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**

3081314 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 9333 Weyher. – 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: \$18,710.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,416,755 as of February 7, 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 9333 Weyher on January 15, 2025.**

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

ALL Bids:

**Salenbien Trucking \$18,710 [2% Equalized Bid \$18,335.80 for D-BB]**

Contract Details:

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

Amount: **\$18,710**

Bid: **Lowest**

End Date: **December 31, 2025**

Services & Costs:

**Demolition \$9,520; Backfill & Grading \$6,590; Site Finalization \$2,600; TOTAL \$18,710**

**\*\*\*Demolition Completion date: 1/29/2025. Publicly 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. T**



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

3081315 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 17870 Arlington. – 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: \$22,150.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,416,755 as of February 7, 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 17870 Arlington on December 13, 2024.**

**Bids closed on January 6, 2025 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$22,150</b>	<b>[2% equalized bid \$21,707 for D-BB]</b>
<b>Inner City Contracting LLC</b>	<b>\$22,555</b>	<b>[8% equalized bid \$20,073.95 for D-BB, D-HB, D-BSB]</b>
<b>Detroit Next Inc.</b>	<b>\$25,940</b>	<b>[13% equalized bid \$22,567.80 for D-BB, D-RB, D-HB, D-BMBC]</b>

Contract Details:

<b>Vendor: Salenbien Trucking and Excavating, Inc</b>	<b>Bid: Lowest Responsible Bid</b>
<b>End Date: December 31, 2025</b>	<b>Amount: \$22,150</b>

Services & Costs:

**Demolition \$13,117      Backfill & Grading \$7,233      Site Finalization \$1,800      TOTAL \$22,150**

**\*\*\*Demolition Completion date: January 9, 2025. Publicly 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**

3081317 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 15744 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: \$24,660.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,416,755 as of February 7, 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 15744 Bramell on September 13, 2024.**

**Bids closed on January 6, 2025 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$24,660</b>	<b>[2% equalized bid \$24,166.80 for D-BB]</b>
<b>Inner City Contracting LLC</b>	<b>\$21,140</b>	<b>[8% equalized bid \$18,814.60 for D-BB, D-HB, D-BSB]</b>
<b>Detroit Next Inc.</b>	<b>\$26,990</b>	<b>[13% equalized bid \$23,481.30 for D-BB, D-RB, D-HB, D-BMBC]</b>

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**  
End Date: **December 31, 2025** Amount: **\$24,660**

Services & Costs:

**Demolition \$14,141    Backfill & Grading \$8,719    Site Finalization \$1,800    TOTAL \$24,660**

**\*\*\*Demolition Completion date: January 9, 2025. Publicly 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**

3081318 Notification to Council – 100% Blight Funding – To Provide an Emergency Demolition for the Residential Property, 14460 Alma. – 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: \$22,760.00

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,416,755 as of February 7, 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 14460 Alma on November 20, 2024.**

**Bids closed on January 6, 2025 12 Invited Suppliers; 3 Bids Received.**

ALL Bids:

<b>Salenbien Trucking</b>	<b>\$22,760</b>	<b>[2% equalized bid \$22,304 for D-BB]</b>
<b>Inner City Contracting LLC</b>	<b>\$22,727</b>	<b>[No equalization applied]</b>
<b>Detroit Next Inc.</b>	<b>\$22,480</b>	<b>[No equalization applied]</b>

**\*\*\*Detroit Next and Inner City were ineligible for an award at the time of bid.**

Contract Details:

<b>Vendor: Salenbien Trucking and Excavating, Inc</b>	<b>Bid: Lowest Responsible Bid</b>
<b>End Date: December 31, 2025</b>	<b>Amount: \$22,760</b>

Services & Costs:

**Demolition \$12,700    Backfill & Grading \$6,900    Site Finalization \$3,160    TOTAL \$22,760**

**\*\*\*Demolition Completion date: January 29, 2025. Publicly 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.**





**LAW - Waiver Requested**

6004656-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds for Pre-litigation Services in Connection with Condemnation Matters Relating to the Detroit City Airport. – Contractor: Aloia & Associates, P.C. – Location: 48 S. Main Street, Suite 3, Mt. Clemens, MI 48043 – Contract Period: July 1, 2022 through June 30, 2025 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$500,000.00.

Funding

Account String: **4533-20507-358010-644124**  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$42,387,048 as of February 7, 2025**

Tax Clearances Expiration Date: **2-26-25**

Political Contributions and Expenditures Statement:

Signed: **6-17-24** Contributions: **None**

Consolidated Affidavits

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

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

Bid Information:

**None. This is an amendment to an existing agreement to extend the contract term.**

Background:

As previously stated by the Law Department in 2023, the legal work to be performed under this contract is critical to the development plans at City airport. There are some 77 properties that the City must acquire – by condemnation or otherwise - to satisfy FAA requirements. After the initial contract was awarded, the firm was asked to perform significant unanticipated work concerning the legal issue of the necessity of the condemnations. In addition, in preparing to undertake the condemnation work, the firm encountered major title issues with the properties that will entail much more work than anticipated.

A large part of the additional anticipated work is based on the almost 600 title issues that appear on title work. The Firm has begun addressing the title issues with other governmental agencies (including the State DNR, Wayne County Treasurer and the City's Building & Safety Engineering Department), but a significant number will likely have to be resolved by court order through eminent domain litigation.

There are a number of deceased individuals for which probate estates will have to be opened, and the Firm is already aware of several claims from property owners of fraudulent deeds recorded against their properties. The Firm will have to name and serve all interested parties in the lawsuits which can present challenges, especially with regard to the time it takes to acquire the properties. It will be extremely time consuming to resolve all issues in a timely manner and acquire clean title to the properties in accordance with MDOT and FAA regulations. The Firm has started to receive the first of the appraisals which will result in Good Faith Offers to property owners, which in turn will give the Firm jurisdiction to start filing condemnation lawsuits as necessary.

Contract Details:

Vendor: **Aloia & Associates, P.C.**

Amount: **Add \$150,000, Total \$500,000**

End Date: **June 30, 2025**

Services - remains the same :

**Attorney will provide pre-litigation services to the City of Detroit in connection with condemnation matters relating to the Detroit City Airport as assigned by Corporation Counsel, The Mayor's Office, and/or Jason Watts, Director of Detroit City Airport.**

Amendment 3 Details:

**Additional services include:**

- **Establishing and conveying title from the Detroit Land Bank Authority and Detroit City Airport entities to the City of Detroit.**

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

**LAW - Waiver Requested**

6004656-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds for Pre-litigation Services in Connection with Condemnation Matters Relating to the Detroit City Airport. – Contractor: Aloia & Associates, P.C. – Location: 48 S. Main Street, Suite 3, Mt. Clemens, MI 48043 – Contract Period: July 1, 2022 through June 30, 2025 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$500,000.00.

Amendment 3 Details – continued:

- **Coordinating with the City of Detroit Building Department to record Discharges of Lis Pendens for approximately 215 parcels.**
- **Coordinating with the State of Michigan Department of Natural Resources to record releases of interest regarding oil, gas, and mineral rights appearing on record title for approximately 220 parcels.**
- **Research, preparation of documentation, and litigation services to clear encumbrances appearing on record title for approximately 50 parcels.**
- **Research, preparation of documentation, and litigation services to release Building and**
- **Use Restrictions appearing on record title for approximately 300 parcels.**

Fees - remains the same:

Attorney Benjamin Aloia	\$250
Attorney Jeffrey M. Candela/other attorneys	\$225
Paralegals	\$125

Additional Information:

**6004656 was originally approved July 26, 2022 with Aloia & Associates, P.C to Provide Litigation Services with Condemnation Matters relation to Detroit City Airport for \$100,000, through June 30, 2025.**

**6004656-A1 was approved February 28, 2023, to increase the total contract amount to \$250,000, through June 30, 2025. No additional time was requested**

**6004656-A2 was approved October 29, 2024 to increase the total contract amount by \$100,000 making the total contract amount \$350,000. No additional time was requested; through June 30, 3035.**

**Aloia & Associates, P.C. d/b/a Aloia Law  
City of Detroit - City Airport  
Condemnation Cases**

Case Number	Defendant	Client Reference No.	Date Case Filed
24-002711-CC	Latino Housing LLC	CAY24	2/23/2024
24-002716-CC	Gerard Brothers LLC	CAY25	2/23/2024
24-002717-CC	Frenchy Sirois LLC	CAY27	2/23/2024
24-002794-CC	Michael Kelly d/b/a Detroit Leasing Company a/k/a Detroit Leasing, Inc.	CAY34	2/23/2024
24-002795-CC	Michael Kelly d/b/a Detroit Leasing Company a/k/a Detroit Leasing, Inc.	CAY37	2/23/2024
24-002796-CC	Michael Kelly d/b/a Detroit Leasing Company a/k/a Detroit Leasing, Inc.	CAY38	2/23/2024
24-002727-CC	Detroit Leasing Company	CAY43	2/23/2024
24-002763-CC	Michael Kelly d/b/a Detroit Leasing Company a/k/a Detroit Leasing, Inc.	CAY45	2/23/2024

24-002764-CC	Michael Kelly d/b/a Detroit Leasing Company a/k/a Detroit Leasing, Inc.	CAY46	2/23/2024
24-002731-CC	Suena Homes	CAY47	2/23/2024
24-002766-CC	Michael Kelly	CAY48	2/23/2024
24-002768-CC	Detroit Leasing, Inc.	CAY51	2/23/2024
24-002771-CC	Detroit Leasing, Inc.	CAY52	2/23/2024
24-002774-CC	Detroit Leasing, Inc.	CAY54	2/23/2024
24-002776-CC	Michael Kelly d/b/a Detroit Leasing Company a/k/a Detroit Leasing, Inc.	CAY55	2/23/2024
24-002777-CC	Michael Kelly	CAY56	2/23/2024
24-002780-CC	Detroit Leasing, Inc.	CAY57	2/23/2024
24-002781-CC	Detroit Leasing, Inc.	CAY59	2/23/2024
24-002785-CC	Detroit Leasing, Inc.	CAY67	2/23/2024
24-002732-CC	Belmont Properties of Michigan L.L.C.	CAY68	2/23/2024
24-002786-CC	Detroit Leasing, Inc.	CAY71	2/23/2024
24-002787-CC	Michael Kelly	CAY72	2/23/2024
24-002789-CC	Detroit Leasing, Inc.	CAY75	2/23/2024
24-002762-CC	Detroit Leasing, Inc.	CAY76	2/23/2024
24-002797-CC	Detroit Leasing Company	CAY78	2/23/2024
24-002752-CC	Detroit Leasing Company	CAY79	2/23/2024
24-002734-CC	La Casa Real LC	CAY50	2/23/2024
24-000735-CC	Jose Soto	CAY49	2/23/2024
24-002738-CC	Alphonso Myrick / Eunice Frazier	CAY12	2/23/2024
24-002739-CC	Bimini Properties II Inc.	CAY26	2/23/2024
24-002741-CC	Bimini Properties II, Inc.	CAY28	2/23/2024
24-002742-CC	Bimini Properties II Inc.	CAY36	2/23/2024
24-002745-CC	Bimini Properties II	CAY41	2/23/2024
24-002747-CC	Bimini Properties II Inc.	CAY60	2/23/2024
24-002748-CC	Bimini Properties II Inc.	CAY64	2/23/2024
24-002750-CC	Bimini Properties II	CAY69	2/23/2024
24-007807-CC	CE Detroit, LLC a/k/a CEDetroit, LLC and Emanuel Soto d/b/a Detroit Leasing, Inc.	CAY53	5/30/2024
24-007810-CC	CEDetroit, LLC and Department of Natuary Resources for the State of Michigan	CAY62	5/30/2024
24-007812-CC	CEDetroit, LLC and Department of Natuary Resources for the State of Michigan	CAY63	5/30/2024
24-007814-CC	CEDetroit, LLC and Department of Natuary Resources for the State of Michigan	CAY77	5/30/2024

***POLICE-waiver requested***

6004595-A1 100% Special Revenue Funding – AMEND 1 – To Provide an Increase of Funds for Towing & Recovery Services for Police Authorized Tows. – Contractor: ABA Impound, Inc. – Location: 14201 Joy Road, Detroit, MI 48228 – Contract Period: December 12, 2022 through July 31, 2027 – Contract Increase Amount: \$77,588.00 – Total Contract Amount: \$265,088.00.

Funding

Account String: **3921-25374-370680-627110**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Police Towing Operations**  
Funds Available: **\$295,281 as of February 7, 2025**

Tax Clearances Expiration Date: 1-31-26  
Political Contributions and Expenditures Statement:  
Signed: **8-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-1-24**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Bid Information:

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

**In December 2022, the City of Detroit awarded contracts to provide Police Authorized Towing Services for the Detroit Police Department (DPD) to the following firms: 7 D’s Towing & Storage, Inc.; ABA Impounds, Inc.; BBK Towing & Recovery, Inc.; Bobby’s T.C.B. Towing, Inc.; H & B Land Towing, Inc.; Troy’s Towing, Inc.; and Wayne’s Service, Inc. The contracts were awarded \$187,500 each and expire July 31, 2027. On January 8, 2024, H & B Land Towing’s contract was terminated for convenience.**

**All of the funds in the remaining six (6) contracts have been exhausted because of extra towing services required by DPD; therefore, DPD is requesting additional funds be added to each contract, as indicated below, in order to process outstanding invoices, as well as to obtain subsequent services through the end of January 2025 rather than to the end of the contract period; after which new contracts will be established. A request for proposals for new contracts will be issued by the end of September 2025.**

Vendor	Original Amount	Increase Amount	Amended Amount
7 D’s Towing & Storage, Inc.	\$187,500	\$161,685	\$349,185
ABA Impounds, Inc.	\$187,500	\$ 77,588	\$265,088
BBK Towing & Recovery, Inc.	\$187,500	\$198,750	\$386,250
Bobby’s T.C.B. Towing, Inc.	\$187,500	\$301,945	\$489,445
Troy’s Towing, Inc	\$187,500	\$303,495	\$490,995
Wayne’s Service, Inc..	\$187,500	\$186,766	\$374,266

Contract Details:

Vendor: **ABA Impound, Inc.**  
End Date: **July 31, 2027**

Amount: **+\$77,588; Total \$265,088**

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

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

6004595-A1 100% Special Revenue Funding – AMEND 1 – To Provide an Increase of Funds for Towing & Recovery Services for Police Authorized Tows. – Contractor: ABA Impound, Inc. – Location: 14201 Joy Road, Detroit, MI 48228 – Contract Period: December 12, 2022 through July 31, 2027 – Contract Increase Amount: \$77,588.00 – Total Contract Amount: \$265,088.00.

Services- remains the same:

- **Provide Towing services for Municipal Parking Department (MPD) tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots.**
- **Vendor must have a minimum of three (3) trucks available, including at least one 1 ½ Ton and one flatbed truck. The flatbed truck must be available for tows of one car or more than one car.**
- **Vendor understands and acknowledges that failure to have either of the three vehicles available at any time during the term of this Contract when called upon by the City to perform a tow, or does not respond to the location of the abandoned or booted vehicle in time, which is of the essence, will result in the following changes to eligibility to receive requests for tows:**
  - **The first time that the Vendor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Vendor will not be eligible to receive another request for a tow for ten (10) calendar days thereafter.**
  - **The second time that the Vendor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Vendor will not be eligible to receive another request for a tow for thirty (30) calendar days thereafter.**
  - **The third time that the Vendor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Vendor will not be eligible to receive another request for a tow for 60 calendar days thereafter.**
  - **The fourth time that the Vendor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Vendor will not be eligible to receive another request for a tow and the contract will be canceled.**
  - **The periods of ineligibility above will be applied separately for each year of the Contract. Ineligibility for periods of thirty (30) or sixty (60) days may occur because of any combination of the Vendor’s non-availability and untimely arrival at the location of the abandoned or booted vehicle during each year of the Contract.**

Fees- remains the same:

<b>\$125.00 per tow</b>	<b>Abandoned Vehicles, Booted Vehicles less than 10,000 pounds gross vehicle weight Represents all consumer and most commercial vehicles).</b>
<b>\$175.00 per tow</b>	<b>All vehicles above 10,000 pounds but less than 60,000 pounds</b>
<b>\$300.00 per tow</b>	<b>All vehicles above 60,000 pounds</b>
<b>\$100.00 per tow</b>	<b>All boats, recreational vehicles &amp; trailers</b>

**Additional Information:**

**6004595 was approved at a special Formal Session on December 12, 2022, for \$187,500 through July 31, 2027 to provide Police Towing.**

**CONSTRUCTION & DEMOLITION**

6006993 100% Bond Funding – To Provide Proposal N Demolition Release S, Group S4 (9 Garages) – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Blvd, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 23, 2026 – Total Contract Amount: \$104,428.80.

Funding

Account String: **4503-21004-622900-179999**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2023-Neighborhood Improvement Bonds**  
Funds Available: **\$12,981,958 as of February 7, 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

**Bid information not provided.**

**ALL Bids without 5% contingency fee:**

**SC Environmental Services, LLC \$99,456 [12% equalized bid \$87,521.28 for D-BB, D-RB,D-HB,D-BSB]**  
**Thomas Trucking \$142,634 [No Equalization Applied]**

Contract Details:

Vendor **SC Environmental Services, LLC**  
Amount: **\$104,428.80**

Bid: **Lowest**  
End Date: **February 23, 2026**

Services:

- **The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **The Vendor must ensure possession of all necessary permits to execute these Services.**
- **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.**
- **At the end of each working day, the Vendor must ensure that the sidewalks, streets, alleyways, and surrounding properties are free of dust, debris, and other potential nuisances.**
- **The Vendor is responsible for any errors, oversights, or deficiencies in the execution of these Services.**
- **The Vendor is responsible for any damage that results from the execution of these Services, and the Vendor must repair or replace any damaged infrastructure or property at the Vendor's expense. The Vendor must replace any damaged sidewalk, curb, street, or alley in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County, or State of Michigan).**
- **Prior to mobilization for abatement, the Vendor must visit the assigned site(s) to Conduct a Pre-Abatement Inspection. Using visual observation and destructive methods, the Vendor must thoroughly inspect the assigned site(s) to understand the conditions under which the abatement work will be performed and identify all safely accessible hazardous/regulated materials (including asbestos-containing materials) on site.**

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

**CONSTRUCTION & DEMOLITION-*cont.***

6006993      100% Bond Funding – To Provide Proposal N Demolition Release S, Group S4 (9 Garages) – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Blvd, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 23, 2026 – Total Contract Amount: \$104,428.80.

Services-*cont.*:

- **The Vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned site(s) in accordance with all applicable laws, regulations, rules, and industry best practices.**
- **If the abatement activities generate non-hazardous 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 in the read yard of the assigned site(s).**
- **Upon completion of all abatement activities at the assigned site(s), the Vendor must request a post-abatement inspection as directed by the Owner.**
- **Prior to mobilization for demolition, the Vendor must visit the assigned site(s) to conduct a Pre-Demolition inspection. Using visual observation, the Vendor must thoroughly inspect the assigned site(s) to verify that all safely accessible hazardous/regulated materials (including asbestos-containing materials) were abated or removed from the site.**
- **No sooner than fourteen (14) calendar days and no later than three (3) calendar days prior to the start of demolition, the Vendor must notify surrounding residents with Lawn signs and Door Hangers.**
- **The Vendor must demolish all structures as if each structure contains class I asbestos-containing materials regardless of whether or not all class I asbestos-containing materials identified on site were abated prior to demolition.**
- **Prior to the start of demolition and debris removal, the Vendor must connect two (2) intact hoses with misting nozzles to the water source(s). If the Vendor uses a hydrant, then the Vendor must use an approved backflow preventer, hydrant wrench(es), drain caps, etc., and the Vendor must properly condition every hydrant after each use. The Vendor must use hose ramps to cover any part of the hose(s) that may come into contact with a vehicle or equipment.**
- **The following activities are prohibited during demolition: On-site storage or sale of materials and / or equipment earlier than forty-eight hours prior to demolition or later than forty-eight hours after the application of seed; Use of explosives, Intentional burning of any structure or debris, On-site crushing of concrete, bricks, or any other masonry materials.**
- **Once demolition 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 completely break up and remove all sub-surface structural components. This includes but is not limited to basement walls, basement floors, foundations, and footings.**
- **The Vendor must break up and remove asphalt, gravel, and/or concrete slabs on grade.**
- **The Vendor must clear all vegetation, brush, and other debris from the assigned site(s).**
- **Following Open Hole approval, the Vendor must fill all holes or voids which result from the demolition and removal of any structure, improvement, or appurtenance on the assigned site(s), and the Vendor must apply sufficient backfill materials so that the assigned site(s) are comparably level with the adjacent properties. The Vendor must appropriately compact all backfill material to avoid any excessive settling, sinkholes, or other unwanted depressions.**
- **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).**

*Contract Discussion continues on the next page*

**CONSTRUCTION & DEMOLITION-cont.**

6006993 100% Bond Funding – To Provide Proposal N Demolition Release S, Group S4 (9 Garages) – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Blvd, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 23, 2026 – Total Contract Amount: \$104,428.80.

Fees:

		\$3,450.00	\$75,756.00	\$18,000.00	\$2,250.00	\$96,006.00	\$99,456.00
Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill & Grade	Site Finalization	Demolition Total Costs	Grand Total Costs
Bond Group S4/AS	14782 Novara St	\$347.00	\$8,500.00	\$2,000.00	\$250.00	\$10,750.00	\$11,097.00
Bond Group S4/AS	13358 Evanston St	\$350.00	\$8,501.00	\$2,000.00	\$250.00	\$10,751.00	\$11,101.00
Bond Group S4/AS	6730 Seminole St	\$351.00	\$7,500.00	\$2,000.00	\$250.00	\$9,750.00	\$10,101.00
Bond Group S4/AS	4629 Lovett St	\$349.00	\$6,752.00	\$2,000.00	\$250.00	\$9,002.00	\$9,351.00
Bond Group S4/AS	9037 N Clarendon St	\$352.00	\$6,750.00	\$2,000.00	\$250.00	\$9,000.00	\$9,352.00
Bond Group S4/AS	14870 Wisconsin St	\$348.00	\$7,750.00	\$2,000.00	\$250.00	\$10,000.00	\$10,348.00
Bond Group S4/AS	17447 Maine St	\$600.00	\$10,000.00	\$2,000.00	\$250.00	\$12,250.00	\$12,850.00
Bond Group S4/AS	19218 Hull St	\$400.00	\$10,002.00	\$2,000.00	\$250.00	\$12,252.00	\$12,652.00
Bond Group S4/AS	19333 Revere St	\$353.00	\$10,001.00	\$2,000.00	\$250.00	\$12,251.00	\$12,604.00

**Total: \$99,456**  
**5% Contingency: \$4,972.80**  
**Grand Total \$104,428.80**

Certifications/# of Detroit Residents:

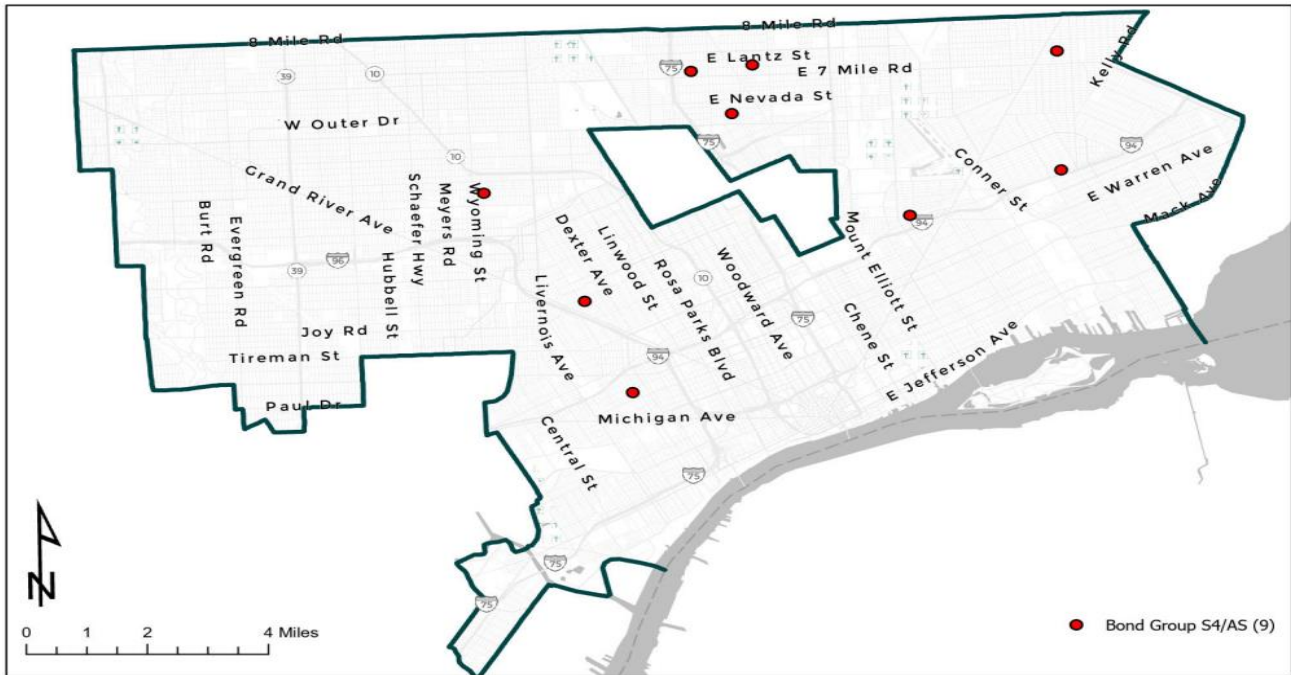
**Certified as Detroit Based Business, Detroit Headquartered, Detroit Small Business, Detroit Resident Business until February 27, 2025.**

**Total Number of Employees: Not provided.**

*Map and Property Addresses can be found on the next page*



# Bond Group S4/AS



Demo RFP Group	Parcel ID	Address
Bond Group S4/AS	09012696.	17447 Maine
Bond Group S4/AS	14007464.	9037 N Clarendon
Bond Group S4/AS	09019824.	19218 Hull
Bond Group S4/AS	17007884.	6730 Seminole
Bond Group S4/AS	21005004.	13358 Evanston
Bond Group S4/AS	13022667.	19333 Revere
Bond Group S4/AS	14010801.	4629 Lovett
Bond Group S4/AS	16034676.	14870 Wisconsin
Bond Group S4/AS	21022435.	14782 Novara

**SCHEDULE 8: ABATEMENT AND DEMOLITION OF RESIDENTIAL PROPERTIES SOLAR  
CONSTRUCTION & DEMOLITION – Waiver Requested**

DSS #8-A2 100% City Funding – AMEND 2 – To Add Additional Funds, Vendor and Phase 2 Properties for Abatement and Demolition of the Approved Residential Properties located in Areas Where Solar Arrays are Proposed. – Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$197,244.52 – Total Maximum Order Limitation: \$2,897,244.52.

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

Bid Information:

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

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	# of EMPLOYEES WORKING IN DETROIT	NUMBER OF DETROIT RESIDENTS EMPLOYED	% OF DETROIT RESIDENTS
SC Environmental	1234 Washington Blvd, 5 <sup>th</sup> Floor Detroit, MI 48226	DSB, DRB, DHB, DBB		22	15	68%
Leadhead Construction	8205 Lyndon Detroit MI, 48238	DBB, DRB,DHB, DSB, WOB	MOBE	5	3	60%

**The following vendors are current suppliers for DSS #8 and were approved at Formal Session held on October 1, 2024:**

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

**The total estimated sales for all 6 vendors have increased from \$2,750,000 to \$2,897,244.52.**

**\*\*\*The consolidated Affidavits, Tax clearances, Detroit Certifications, and the number of Detroit residents for all 4 Vendors being added to DSS #8 can be found on the next page.**

**CONSTRUCTION & DEMOLITION – continued**

DSS #8-A2 100% City Funding – AMEND 2 – To Add Additional Funds, Vendor and Phase 2 Properties for Abatement and Demolition of the Approved Residential Properties located in Areas Where Solar Arrays are Proposed. – Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$197,244.52 – Total Maximum Order Limitation: \$2,897,244.52.

**SC Environmental**

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

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

Political Contributions and Expenditures Statement:  
Signed: **3-13-24** Contributions: **1 to a current CM in 2021.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, and Small Business until 2/27/25. Vendor indicates a Total Employment of 22 working in Detroit; 15 Employees are Detroit residents.**

**LeadHead**

Consolidated Affidavits:

Date signed: **1-5-24**

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

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

Political Contributions and Expenditures Statement:  
Signed: **1-5-24** Contributions: **None**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small, Woman-Owned, and Minority-Owned Business until 7/16/25. Vendor indicates a Total Employment of 5 working in Detroit; 3 Employees are Detroit residents.**

**DMC**

Consolidated Affidavits:

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

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

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

Political Contributions and Expenditures Statement:  
Signed: **9-13-24** Contributions: **1 to the Mayor in 2016, 1 to a Former CM in 2016, & 1 to current CM in 2021.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small Business, Resident, Minority-Owned Business Enterprise, & Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 29 working in Detroit; 22 Employees are Detroit residents.**

*Supply Schedule discussion continues onto the next page.*

**CONSTRUCTION & DEMOLITION – continued**

DSS #8-A2 100% City Funding – AMEND 2 – To Add Additional Funds, Vendor and Phase 2 Properties for Abatement and Demolition of the Approved Residential Properties located in Areas Where Solar Arrays are Proposed. – Contract Period: Upon City Council Approval through December 31, 2026 – Contract Increase Amount: \$197,244.52 – Total Maximum Order Limitation: \$2,897,244.52.

**Homrich**

Consolidated Affidavits:

Date signed: **8-6-24**

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

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

Political Contributions and Expenditures Statement:

Signed: **8-6-24**

Contributions: **None**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 6/4/25. Vendor indicates a Total Employment of 12 working in Detroit; 9 Employees are Detroit residents.**

**Salenbien**

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

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

Political Contributions and Expenditures Statement:

Signed: **11-1-24**

Contributions: **None**

Certifications/# of Detroit Residents:

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

**Gavanga**

Consolidated Affidavits:

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

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

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23**

Contributions: **3 to current CMs:  
1 in 2020, 2021, & 2022.**

Certifications/# of Detroit Residents

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

Additional Information:

**DSS #8 was initially approved October 1, 2024 as new supply schedule with DMC, Homrich, Salenbien, and Gavanga to provide Abatement and Demolition of the 85 approved Residential Properties Located in Areas where Solar Arrays are Proposed for a maximum order limitation of \$2,750,000; through December 31, 2026.**

**GENERAL SERVICES - Waiver Requested**

6006915 100% City Funding – To Furnish Trailer Mounted Power Washer Equipment Repair Service, Labor and/or Parts. – Contractor: Eric and Robert Thompson, LLC – Location: 32310 W. 8 Mile Road, Farmington Hills, MI 48336 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$90,000.00.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$6,610,745 as of February 7, 2025**

Tax Clearances Expiration Date: **8-30-25**  
Political Contributions and Expenditures Statement:  
Signed: **1-8-25** Contributions: **None**

Consolidated Affidavits

Date signed: **1-8-25**  
 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 August 16, 2024 & closed August 30, 2024. 9 Invited Suppliers; 5 Bids Received.**  
**Bids were evaluated based on the cost of labor and parts.**

All Bids:

<b>Eric and Robert Thompson, LLC</b>	<b>\$426,190.17</b>
<b>Hotsy Midwest Cleaning Systems</b>	<b>\$765,081.04</b>

Contract Details:

Vendor: <b>Eric and Robert Thompson, LLC</b>	Bid: <b>Lowest</b>
Amount: <b>\$90,000 [\$30,000/year for 3 years]</b>	End Date: <b>3 Years from Approval</b>

Services:

**Furnish Trailer Mounted Power Washer Equipment Repair Service, labor and/or parts to the City's trailer mounted power washer equipment to include gas power washer units with kerosene fired burners, cold water sourced and all related components. Brands to include, but not be limited to, Hotsy and Landa power washing equipment. Other requirements include, but not limited to:**

- **Utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **perform warranty work**
- **Warranty repair work for 12 months and provide warranty information in writing.**
- **Delivery of parts within 3-5 working days**
- **Repair work begins with 5 calendar days of o.k. to perform repairs and completed with 7 calendar days thereafter.**

Fees:

- **Parts, Genuine, 10% Discount from Manufacturer's price list.**
- **Labor \$150/hr.**
- **Prices provided for the parts included in the bid evaluation, range from \$7.60 for 40 Lando Power Washer Diesel Filters to \$1,455 for 30 Hotsy Power Washer Burners.**
- **A 320-page price list catalogue was included in the documents provided.**

**TOTAL Not to Exceed \$90,000 [\$30,000/year for 3 years]**

**HEALTH-waiver requested**

6006817 100% City Funding – To Provide Medical Supplies & Equipment through MiDEAL (Contract# 2300000000326). – Contractor: J & B Medical Supply Company, Inc. – Location: 50496 West Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$200,000.00.

Funding

Account String: **1000-27250-250080-621100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Resident Health Services**  
Funds Available: **\$2,098,823 as of February 7, 2025**

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

Political Contributions and Expenditures Statement:  
Signed: **10-6-24** Contributions: **none**

Consolidated Affidavits

Date signed: **10-6-24**  
 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 March 6, 2024 & closed March 26, 2024. 194 suppliers invited to bid; 0 Bids Received.**

**The Healthcare Supplies & Medications bid was issued multiple times in 2021 and 2024, but each RFQ received no responses. After thorough research and review, the Health Department and OCP found that the MIDEAL contract for Medical Supplies perfectly aligns with the Health Department's needs.**

Contract Details:

Vendor: **J & B Medical Supply Company, Inc**  
Amount: **\$200,000**

End Date: **December 31, 2025**

Services:

- **Provide Medical Supplies & Equipment through MiDEAL (Contract# 2300000000326).**
- **The Vendor must make available its entire catalog of products and/or services in order that The City may order goods as needed.**
- **The type and quantities of those medical supplies and equipment will vary based upon the needs of the City.**
- **Individual manufacturers will notify the Vendor in the event of a product recall.**
- **The Vendor will utilize the Vendor's own fleet of delivery vehicles (trucks and vans) as the transportation method for delivery of the Contract Deliverables. The Vendor will ship in bulk (palletized) for the larger orders processed and package deliveries directly from the Vendor's warehouse located in Wixom, MI.**
- **Delivery must be within three (3) business days upon date of order.**
- **For emergency shipments, the Vendor uses Fed-Ex to ship orders the next business day from their warehouse and an overnight freight fee is not assessed since this is considered standard shipping.**
- **The Vendor must pay and arrange for all shipping and handling charges for items returned because of freight damage or error in shipment.**
- 

Fees:

- **The City is utilizing MiDEAL (Contract# 2300000000326) pricing for this contract. The Vendor is providing a Twenty percent (20%) discount from the list price of all Non-Core Items.**
- **Core Items pricing varies depending on product type, unit of measure, and quantity ordered.**

**HOUSING & REVITLIZATION - *Waiver Requested***

6006957 100% City Funding – To Provide to Operate a Toolbank to Support the Serve Detroit Volunteer Program. – Contractor: Bailey Park Neighborhood Development Corporation – Location: 2200 Hunt Street, #411, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$90,000.00.

Funding

Account String: **1000-26360-360150-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Community Development**  
Funds Available: **\$2,972,737 as of February 7, 2025**

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

Bid Information

**RFP opened October 3, 2024 & closed November 6, 2024. 165 Invited Suppliers; 3 Bids Received.**

**Bids were evaluated based on Experience [20 points]; Project Approach [20 points]; Community Access [10 points]; Cost/Budget [15 points]; D-BB/D-HB certifications of the Vendor [15 points]; D-BB/D-HB certifications of the sub-contractor(s), if applicable [20 points]. Maximum without certifications = 65 points. Maximum with certifications = 100 points.**

All Bids:

<b>Bailey Park</b>	<b>[51.68 points]</b>
<b>Motor City Grounds Crew</b>	<b>[55 points]</b>
<b>Premier Group Associates</b>	<b>[45.27 points – includes 15 points for D-BB &amp; D-HB certifications of Vendor]</b>

**All 3 Vendors were awarded Contracts. This Vendor, Baily Park has the most experience as a neighborhood led tool lending program and the most community engagement. They propose to lend tools, deliver tools, assist with clean up projects, offer skilled labor to assist volunteers with large equipment and offer access to additional resources to beautify public spaces.**

Contract Details:

Vendor: <b>Bailey Park Neighborhood Development Corporation</b>	Bid: <b>Multiple Awards</b>
Amount: <b>\$90,000</b>	End Date: <b>June 30, 2025</b>

Services:

**Operate a Tool Bank to support the Serve Detroit program. The purpose of the Tool Bank is to serve as a community resource that lends tools and equipment to residents, community groups and non-profit organizations to encourage civic engagement and promote community development. Through partnerships with local Tool Banks, the city will provide access to an inventory of tools and equipment for volunteers participating in clean-up and beautification projects.**

**The program was also designed to encourage the shared use of resources by providing access to a wide range of tools and equipment from Tool Banks. The City aims to expand the Serve Detroit Program by increasing access to Tool Banks across all districts. The Vendor will be responsible for the management of the Tool Bank. Project Objective, includes:**

- User-Friendly access and operation: Maintain a system that easily allows resident block clubs, neighborhood associations and organizations to browse an inventory catalog, make reservations, and check out tools.**
- Efficient Inventory Management: Maintain a tool catalog and tracking system to manage inventory, maintenance, and tool availability.**

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

### **HOUSING & REVITLIZATION - *Waiver Requested – continued***

6006957 100% City Funding – To Provide to Operate a Toolbank to Support the Serve Detroit Volunteer Program. – Contractor: Bailey Park Neighborhood Development Corporation – Location: 2200 Hunt Street, #411, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$90,000.00.

#### Services – continued:

- **Data and Reporting Capabilities:** Generate reports on tool usage, inventory, and engagement for city planning and sustainability metrics.
- **Scalability and Sustainability:** Scale program to support future expansions of tool library services.
- **Community and Volunteer Engagement:** Foster a sense of community through shared resources.
- **Economic Equity:** Provide equitable access to tools for all residents, regardless of income.
- **Environmental Sustainability:** Reduce waste and consumption by encouraging tool sharing.
- **Vendor will complete Tool Bank Set-Up and Operations**
  - **Hour of Operations - Tuesdays, Thursdays, Fridays, and Saturdays, 9:00 am - 5:00 pm**  
Spring, Summer and Fall months. 9:00 am – 3:00 pm during the Winter months
- **Tool Procurement and Inventory:** Establish or expand an inventory of tools (hand tools, power tools, gardening tools, etc.) and equipment necessary for community improvement projects.
- **Inventory Management System:** Implement an accessible system to catalog, track, and manage tools for check-out and return to include an online platform or database for user reservations and tool availability.

#### **Tool Loan Process**

- **Block clubs/ community associations registered with the Department of Neighborhoods must receive free membership and tool usage for community projects**
- **Tool Lending Procedures:** Develop user-friendly procedures for tool reservations, check-out, and return. This may include online and in-person loan options.
- **Terms of Use:** Define rules for borrowing tools, loan duration, late returns, damages, and potential fees or deposits.
- **Accessibility:** Ensure tools are available to a wide range of residents and community organizations, providing equitable access across the city.

#### **This contract also includes**

- **Regular inspection, maintenance, and repair of tools to ensure safety and usability, as well as Replacement of Worn or Damaged Tools.**
- **Data Reporting and Evaluation - Usage Reports:** Submit quarterly reports to the Department of Neighborhoods Project Manager city including Tool bank usage, user demographics, and project type; **User feedback Collection; Performance Evaluation:** Provide data on program success, including loan frequency, tool return rates, and maintenance logs; and **Any outside Partnerships involved in program services.**

#### **Community Engagement and Outreach**

- **Develop a marketing and outreach strategy to promote the tool bank’s services to residents, non-profits, and community organizations, as well as, Build relationships with local groups and agencies.**
- **Support the following Serve Detroit Initiatives: Motor City Makeover, Serve Detroit Snow Removal, Community clean- ups and Beautification, and DPSCD partnership activities**
- **Participate in bi- monthly meetings with Department of neighborhoods to exchange best practices, address challenges, and collaborate on strategies to enhance program impact and community engagement.**
- **Increase program awareness and encourage collaboration through: attending 1 DON Cast meeting a month; Attend 3 district meetings per month / 1 block club/ association meeting (will work DON team to identify those meetings); Host 3 workshops/ events to showcase tools, offer skill-building workshops, etc.**

*Contract discussion continues onto the next page.*



**HOUSING & REVITLIZATION - *Waiver Requested* – continued**

6006957      100% City Funding – To Provide to Operate a Toolbank to Support the Serve Detroit Volunteer Program. – Contractor: Bailey Park Neighborhood Development Corporation – Location: 2200 Hunt Street, #411, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$90,000.00.

Fees:

DESCRIPTION	AMOUNT
Tool/Equipment Purchase	\$30,000.00
Tool/Equipment Maintenance - Includes replacement/weekly maintenance	\$20,000.00
Operations/Administrative Cost - Administrative/Shop Labor/Salesforce/ Inventory Cost	\$40,000.00
Amount not to exceed	\$90,000.00

**HOUSING & REVITLIZATION - *Waiver Requested***

6006959 100% City Funding – To Provide to Operate a Toolbank to Support the Serve Detroit Volunteer Program. – Contractor: Premier Group Associates LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$150,000.00.

Funding

Account String: **1000-26360-360150-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Community Development**  
Funds Available: **\$2,972,737 as of February 7, 2025**

Tax Clearances Expiration Date: **4-17-25**

Political Contributions and Expenditures Statement:

Signed: **11-1-24** Contributions: **1 to the Mayor in 2020 & 1 to a current CM in 2021.**

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

Bid Information

**RFP opened October 3, 2024 & closed November 6, 2024. 165 Invited Suppliers; 3 Bids Received.**

**Bids were evaluated based on Experience [20 points]; Project Approach [20 points]; Community Access [10 points]; Cost/Budget [15 points]; D-BB/D-HB certifications of the Vendor [15 points]; D-BB/D-HB certifications of the sub-contractor(s), if applicable [20 points]. Maximum without certifications = 65 points. Maximum with certifications = 100 points.**

All Bids:

<b>Bailey Park</b>	<b>[51.68 points]</b>
<b>Motor City Grounds Crew</b>	<b>[55 points]</b>
<b>Premier Group Associates</b>	<b>[45.27 points – includes 15 points for D-BB &amp; D-HB certifications of Vendor]</b>

**All 3 Vendors were awarded Contracts. This Vendor, Baily Premier Group Associates has experience in this area but will depend of the DON to increase community engagement. They propose to partner with local hardware stores, tool manufacturers or construction companies to donate equipment, provide discounted tool or offer support. They are willing to promote the program through their social and conventional media and offer safe tool usage workshops.**

Contract Details:

Vendor: **Premier Group Associates LC**  
Amount: **\$150,000**

Bid: **Multiple Awards**  
End Date: **June 30, 2025**

Services:

**Operate a Tool Bank to support the Serve Detroit program. The purpose of the Tool Bank is to serve as a community resource that lends tools and equipment to residents, community groups and non-profit organizations to encourage civic engagement and promote community development. Through partnerships with local Tool Banks, the city will provide access to an inventory of tools and equipment for volunteers participating in clean-up and beautification projects.**

**The program was also designed to encourage the shared use of resources by providing access to a wide range of tools and equipment from Tool Banks. The City aims to expand the Serve Detroit Program by increasing access to Tool Banks across all districts. The Vendor will be responsible for the management of the Tool Bank. Project Objective, includes:**

- **User-Friendly access and operation: Maintain a system that easily allows resident block clubs, neighborhood associations and organizations to browse an inventory catalog, make reservations, and check out tools.**
- **Efficient Inventory Management: Maintain a tool catalog and tracking system to manage inventory, maintenance, and tool availability.**

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

### **HOUSING & REVITLIZATION - *Waiver Requested – continued***

6006959 100% City Funding – To Provide to Operate a Toolbank to Support the Serve Detroit Volunteer Program. – Contractor: Premier Group Associates LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$150,000.00.

#### Services – continued:

- **Data and Reporting Capabilities:** Generate reports on tool usage, inventory, and engagement for city planning and sustainability metrics.
- **Scalability and Sustainability:** Scale program to support future expansions of tool library services.
- **Community and Volunteer Engagement:** Foster a sense of community through shared resources.
- **Economic Equity:** Provide equitable access to tools for all residents, regardless of income.
- **Environmental Sustainability:** Reduce waste and consumption by encouraging tool sharing.
- **Vendor will complete Tool Bank Set-Up and Operations**
  - **Hour of Operations - Tuesdays, Thursdays, Fridays, and Saturdays, 9:00 am - 5:00 pm**  
Spring, Summer and Fall months. 9:00 am – 3:00 pm during the Winter months
- **Tool Procurement and Inventory:** Establish or expand an inventory of tools (hand tools, power tools, gardening tools, etc.) and equipment necessary for community improvement projects.
- **Inventory Management System:** Implement an accessible system to catalog, track, and manage tools for check-out and return to include an online platform or database for user reservations and tool availability.

#### **Tool Loan Process**

- **Block clubs/ community associations registered with the Department of Neighborhoods must receive free membership and tool usage for community projects**
- **Tool Lending Procedures:** Develop user-friendly procedures for tool reservations, check-out, and return. This may include online and in-person loan options.
- **Terms of Use:** Define rules for borrowing tools, loan duration, late returns, damages, and potential fees or deposits.
- **Accessibility:** Ensure tools are available to a wide range of residents and community organizations, providing equitable access across the city.

#### **This contract also includes**

- **Regular inspection, maintenance, and repair of tools to ensure safety and usability, as well as Replacement of Worn or Damaged Tools.**
- **Data Reporting and Evaluation - Usage Reports:** Submit quarterly reports to the Department of Neighborhoods Project Manager city including Tool bank usage, user demographics, and project type; **User feedback Collection; Performance Evaluation:** Provide data on program success, including loan frequency, tool return rates, and maintenance logs; and **Any outside Partnerships involved in program services.**

#### **Community Engagement and Outreach**

- **Develop a marketing and outreach strategy to promote the tool bank’s services to residents, non-profits, and community organizations, as well as, Build relationships with local groups and agencies.**
- **Support the following Serve Detroit Initiatives: Motor City Makeover, Serve Detroit Snow Removal, Community clean- ups and Beautification, and DPSCD partnership activities**
- **Participate in bi- monthly meetings with Department of neighborhoods to exchange best practices, address challenges, and collaborate on strategies to enhance program impact and community engagement.**
- **Increase program awareness and encourage collaboration through: attending 1 DON Cast meeting a month; Attend 3 district meetings per month / 1 block club/ association meeting (will work DON team to identify those meetings); Host 3 workshops/ events to showcase tools, offer skill-building workshops, etc.**

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

**HOUSING & REVITLIZATION - *Waiver Requested* – continued**

6006959      100% City Funding – To Provide to Operate a Toolbank to Support the Serve Detroit Volunteer Program. – Contractor: Premier Group Associates LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$150,000.00.

Fees:

DESCRIPTION	AMOUNT
Tool/Equipment Purchase - One time Set Up Fee	\$20,000.00
Tool/Equipment Maintenance	\$41,600.00
- Includes replacement/weekly maintenance	
Operations/Administrative Cost	\$88,400.00
- Administrative/Shop Labor/MyTurn/ Inventory Cost	
Amount not to exceed	\$150,000

**CITY WIDE-waiver requested**

6006014-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Audio & Video Production Services for Additional Public Meetings. – Contractor: Creative Day Technologies – Location: 379 Executive Drive, Troy, Michigan 48083 – Contract Period: February 6, 2024 through February 5, 2026 – Contract Increase Amount: \$120,000.00 – Total Contract Amount: \$657,933.20.

Funding:

Account String: **3921-28353-350324-617900**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Cable TV**  
Funds Available: **\$3,710,245 as of February 7, 2025**

Tax Clearances Expiration Date: **2-4-26**

Political Contributions and Expenditures Statement:

Signed: **1-29-25** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-29-25**

- 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. This is an amendment to an existing agreement.**

The types of events for production services include the State of the City, Community Meetings, City Council Proceedings, Press Conferences, Angel's Night, and Motor City Makeover. These events may be held in hot or cold weather conditions and inside or outside locations. Events can be anywhere from 2-7 times a month. Roughly 40-70 events will be held within the year, with attendance ranging from 50-3000. Events can be held in churches, community rooms, outside, recreation centers, houses, restaurants, City Hall, gymnasium, movie theaters, 13th floor auditorium, Fox Theater to name a few.

The Office of Contracting and Procurement (OCP) is requesting an amendment to the Media Services Audio-Visual Production Contract, Creative Day #6006014. This amendment aims to increase funding to replenish the resources used for unforeseen Board of Review meetings conducted by the Assessor's Office at different community locations based on revisions to the charter. The replenishing of the funds, with a 20% contingency, will be allocated to provide audio visual production services for mayoral and city council meetings that are mandated by the charter. This amendment will allow Media Services to continue providing these services until the contract's expiration date in February 2026.

Contract Details:

Vendor: **Creative Day Technologies**

Amount: **+\$120,000; Total \$657,933.20**

End Date: **February 5, 2026**

Services-remains the same:

- Provide, as needed, Audio/Video equipment services, within two (2) hours' notice being given.
- Availability for on-site walk through within one-hour notice to access setup and audio/video needs requirements.
- Provide as needed, laptop/mac and/or desktop and clicker for presentations for Town Halls/Mayor and City Council Community Meetings.
- Availability for questions and or changes to job specs within a one-hour notification.
- Provide, as needed, cable equipment for broadcast equipment at town halls and meetings.
- Ability to handle outdoor press conferences and meetings and have a generator to provide electricity.
- Have a successful track record in setting up press conferences and town hall meetings.
- Provide, as needed, Wi-Fi press equipment to accommodate press and print media.
- Provide, as needed, wireless network for events along with monitoring for up to 100 people.  
Provide, as needed, Uplink Truck/Downlink Trailer and accessibility to Satellite feed for special events from Media Services.

**Contract Discussion continues on next page**

**CITY WIDE-waiver requested-cont.**

6006014-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Audio & Video Production Services for Additional Public Meetings. – Contractor: Creative Day Technologies – Location: 379 Executive Drive, Troy, Michigan 48083 – Contract Period: February 6, 2024 through February 5, 2026 – Contract Increase Amount: \$120,000.00 – Total Contract Amount: \$657,933.20.

Services-remains the same – cont.:

- Ability to handle audio setup from 1-18 microphones. Microphones must be handheld, wireless, lavalier, and/or headset. The wireless microphones must have a range of up to 200 feet and be able to provide professional sound.
- Provide, as needed, a 6K-14K projector for 4x3 - 16x9 formats for presentations. Projectors should be either rear view or front view based on the needs of Media Services.
- Provide, as needed, projector screens (8 feet to 16 feet) that are equip for 4x3 – 16x9 formats for attendance ranging from 50-5000 people. Must be able to provide rear viewing projector screen along with front viewing. Screen must be properly draped on request.
- Provide, as needed, speakers with stands that can handle room sizes from 50-5000 people. Speaker must be at least 1000 watts (unless higher or lower based on needs of event).
- Provide LED lighting for events when needed. LED lighting must be able to illuminate a room with 50-5000 people.
- Provide, as needed, draping/curtains for professional appearances for events.
- Provide, as needed, 70'-80' HD video monitors for viewing.
- Provide, as needed, digital 16 - 24 track mixers for events.

Fees-remains the same:

There are a Maximum of 28 City Council Meetings per year. Each meeting requires an AV tech with an Hourly Labor rate of \$750 per hour, utility cost of \$500, and transportation with a cost of \$50.

The equipment ranges from an expendable which costs \$30.00 per unit to a Digital Mixer Package that costs \$750 per unit. The total cost of the equipment is \$1,270.00 with a 10% discount. The total cost of the equipment is \$1,143. The total cost of equipment and labor is \$2,443.00. This is a full date rate.

There are a Maximum of 28 Mayoral Meetings per year. Each meeting requires an AV tech with an Hourly Labor rate of \$750 per hour, utility cost of \$500, and transportation with a cost of \$50.

The equipment ranges from an expendable which costs \$30.00 per unit to 12K laser Projector & Screen Kit that costs \$950 per unit. The total cost for equipment is \$2,075 with a 10% discount. The total cost of the equipment is \$1,867.50. The total cost of equipment and labor is \$3,167.50. This is a full date rate.

There are a Maximum of 28 City of Detroit Meetings per year. Each meeting requires an AV tech with an Hourly Labor rate of \$750 per hour, utility cost of \$500, and transportation with a cost of \$75. The equipment ranges from an expendable which costs \$30.00 per unit to a Digital Mixer Package that costs \$750 per unit. The total cost for equipment is \$1,575 with a 10% discount. The total cost of the equipment is \$1,575. The total cost of equipment and labor is \$2,742.50. This is a full date rate.

A 20% contingency rate has been included within the amendment pricing for additional department utilization as needed.

Additional Information:

6006014 was approved at Formal Session on February 6, 2024 for \$537,933.20 through Two (2) years from Council approval, to provide Media Production Services and Media Equipment for Public Meetings.

**TRANSPORTATION-waiver requested**

6001851-A2 100% Grant Funding – AMEND 2 – To Provide a Time Extension Only for Transportation Planning, Engineering and Program Management Services. – Contractor: WSP Michigan Inc. – Location: 500 Griswold, Suite 2600, Detroit, MI 48226 – Previous Contract Period: February 26, 2019 through February 26, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,000,000.00.

Funding:

Account String: **5303-20287-201111-617900**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2015 SEC 5307 Grant MI-2016-006**  
Available Funds: **\$1,875,246 as of February 7, 2025**

Tax Clearances Expiration Date: **5-13-25**

Political Contributions and Expenditures Statement:

Signed: **11-29-23**

Contributions: **2 to the Mayor in 2021 &  
1 to the Mayor in 2023**

Consolidated Affidavits

Date signed: **11-29-23**

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

Bid Information:

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

Contract Details:

Vendor: **WSP Michigan Inc.**

Amount: **\$0.00 Total \$6,000,000**

End Date: **Add 1 year; through June 30, 2026**

Services- remains the same:

- **Perform facility improvements; design engineering; construction management; and planning services, this includes: Transit planning, engineering, architectural & program management on an as-needed basis via work orders, which will be related to research, planning, development, design, construction, alteration, or repair of real property; including studies, alternatives analysis, environmental impact statements, investigations, surveying and mapping, tests, evaluations, consultations, comprehensive planning, program management, conceptual designs, plans and specifications, value engineering, construction phase services, soils engineering, drawing reviews, preparation of operation and maintenance manuals, construction management, and other related services when requested by the City.**
- **Other services include obtaining any necessary permits, licenses and approvals; Studies, Planning and Reports; Drawings and Sketches; Cost estimates; Preliminary Designs/Site Plans for Buildings, Structures, Utilities, Site Improvements, Designs for Roads, Walks, Open Storage, Parking Areas, Pavement/Drainage; and Similar Construction.**
- **The Vendor will identify criteria for the development of transit travel demand forecasting and modeling and provide data to assist DDOT/SEMCOG in long-range transportation planning. The Vendor will conduct market research, as required, for transit development plans (i.e., Transit Improvement Plan, Regional Transportation Plan) and utilize available resource data information.**
- **The Vendor will review the policies and procedures pertaining to operation, service delivery, and reports generated from all operational systems used by DDOT and recommend revised procedures for scheduling and operations to improve system performance.**
- **The Vendor will provide Route Evaluation, Data Collection and Fare Assessment and provide assistance with service monitoring activities such as conducting ride and point checks, surveying and data collection as needed. Other Services include Route Audits Cost Allocation Modeling, Revenue Sharing, On-time performance assessment, Route Rationalization and Design, Schedule Audits, Schedule Design, Running Time Analysis, Boarding and Alighting Analysis.**
- **The Vendor may be requested to provide support for the implementation of new services, and expansion and improvement of existing services such as improving customer services, bus pass accessibility, etc.**

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

**TRANSPORTATION-*waiver requested***

6001851-A2 100% Grant Funding – AMEND 2 – To Provide a Time Extension Only for Transportation Planning, Engineering and Program Management Services. – Contractor: WSP Michigan Inc. – Location: 500 Griswold, Suite 2600, Detroit, MI 48226 – Previous Contract Period: February 26, 2019 through February 26, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,000,000.00.

Services– *remains the same:*

- **Paratransit Planning - Demand Forecasting/Elderly and Disabled; Vehicle Assessment and Inspection Scheduling and Dispatching Equipment; Paratransit Audits; Americans with Disabilities Act (ADA) Compliance; Staff and Contractor Training; etc.**
- **Legislation and Policy Analysis-Policy Interpretation; Legislative Issues and Report Preparation; assist DDOT in reviewing and assessing revisions and proposals to federal funding reauthorizations; and more.**
- **Innovative Technology - Evaluation of Electronic Fare Collection and Media; Assessment of coach security camera system; new methods and fare collection solutions.**
- **Construction Planning/Management - provide staff to assist DDOT with overseeing construction activities at DDOT's four facilities (Central Administration, Coolidge Terminal, Gilbert Terminal, Shoemaker Terminal) and transit centers (State Fairgrounds and Rosa Parks Transit Center).**
- **Underground Storage Tank (UST) System: Training, Inspection, Targeted Repair, & Design Services for MDEQ/EPA Compliance, including Provide Required UST Systems Insurance; Prepare and Perform Required Training Conduct Required for Testing and Reporting; Conduct Required Quarterly Inspections (Weekly, Monthly, and Quarterly); Perform As-needed UST Related Corrective Action and Maintenance Work.**
- **Identified sub-consultants: Applied Power, Centric Design Studio, ETC, Inteuor, Leading Edge, LivingLAB, Mannick Smith Group, Metco, Norr, Onyx, Phenoix, Scales, Somat, and Toole.**

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



**TRANSPORTATION-waiver requested**

6001851-A2 100% Grant Funding – AMEND 2 – To Provide a Time Extension Only for Transportation Planning, Engineering and Program Management Services. – Contractor: WSP Michigan Inc. – Location: 500 Griswold, Suite 2600, Detroit, MI 48226 – Previous Contract Period: February 26, 2019 through February 26, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,000,000.00.

Fees – remains the same:

CLASSIFICATION (LIST TITLE)	HOURLY RATE	OVERHEAD (%)	PROFIT (%)	TOTAL
INTERN II	\$19.33	139.9%	10%	\$51.12
SYSTEMS OPERATOR I	\$20.21	139.9%	10%	\$53.45
SYSTEMS OPERATOR II	\$27.74	139.9%	10%	\$73.36
SR INSPECTOR	\$34.49	139.9%	10%	\$91.22
SUPV INSPECTOR	\$44.36	139.9%	10%	\$117.32
SR SUPV INSPECTOR/CADD DESIGNER III	\$47.60	139.9%	10%	\$125.89
ASST ENGINEER	\$29.00	139.9%	10%	\$76.70
ENGINEER I/PLANNER I/ARCHITECT I	\$32.00	139.9%	10%	\$84.63
ENGINEER II/PLANNER II/ARCHITECT II	\$35.89	139.9%	10%	\$94.92
SR ENGINEER/PLANNER/ARCHITECT	\$43.88	139.9%	10%	\$116.05
LEAD ENGINEER/PLANNER/ARCHITECT	\$49.69	139.9%	10%	\$131.42
SUPV ENGINEER/PLANNER/ARCHITECT	\$60.79	139.9%	10%	\$160.77
SR SUPV ENGINEER/PLANNER/ARCHITECT	\$76.99	139.9%	10%	\$203.62
SR ENGINEERING/PLANNING/ARCHITECT MGR	\$100.04	139.9%	10%	\$264.58
SR TECHNICAL MANAGER/SPECIALIST	\$134.20	139.9%	10%	\$354.92
* includes 0.55% FCCM				
**field rates will be lower than those listed in this sheet				
Engineer QA/QC	\$63.70	160.00%	12.00%	\$185.49
Senior Electrical Engineer	\$49.00	160.00%	12.00%	\$142.69

**Sub-consultants' fees range from \$45/hr. for a Field Engineering Technician Level I to \$264.58/hr. for Senior Engineering, planning, Architect Manager.**

Additional Information:

**6001851 was initially approved February 26, 2019, with WSP Michigan for Transportation Planning, Engineering and Program Management Services for \$6,000,000; through February 19, 2024.**

**6001851-A1 was approved February 27, 2024, with WSP Michigan for Transportation Planning, Engineering and Program Management Services for \$6,000,000; through February 26, 2025.**

**TRANSPORTATION - *waiver requested***

6003776-A2 53% Grant, 47% City Funding – AMEND 2 – To Provide an Extension of Time Only for Transportation Planning, Engineering and Program Management Services. – Contractor: HNTB Michigan, Inc. – Location: 400 Renaissance Center, Suite 1800, Detroit, Michigan 48243 – Previous Contract Period: November 3, 2021 through February 26, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$750,000.00.

Funding:

Account String: **5303-20287-201111-617900**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2015 SEC 5307 Grant MI-2016-006**  
Available Funds: **\$1,875,246 as of February 7, 2025**

Account String: **5301-27200-200300-617900**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **Rider Services**  
Available Funds: **\$46,523,694 as of February 7, 2025**

Consolidated Affidavits

Date signed: **5-21-24**

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

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

Political Contributions and Expenditures Statement:

Signed: **5-21-24** Contributions: **None**

Bid Information:

**None, because this is an amendment to an existing agreement. The sole purpose of this extension is to allow HNTB to support construction procurement and design services during construction through the E Jefferson project. The project was delayed due to several unforeseen circumstances such as DTE gas project resulted in delay in construction to Spring 2025, DWSD's two-year water main project, which has direct impacts on DDOT's project, will result in earliest completion in Fall 2025, with potential completion in Summer 2026. Due to these delays, DDOT requests an amendment to the HNTB contract (6003776) to change to June 30, 2026.**

Contract Details:

Vendor: **HNTB Michigan, Inc**

Amount: **\$0.00; Total \$750,000**

End Date: **Add 1 year; through June 30, 2026**

Services– *remains the same:*

- **Perform facility improvements; design engineering; construction management; and planning services, this includes: Transit planning, engineering, architectural & program management on an as-needed basis via work orders, which will be related to research, planning, development, design, construction, alteration, or repair of real property; including studies, alternatives analysis, environmental impact statements, investigations, surveying and mapping, tests, evaluations, consultations, comprehensive planning, program management, conceptual designs, plans and specifications, value engineering, construction phase services, soils engineering, drawing reviews, preparation of operation and maintenance manuals, construction management, and other related services when requested by the City.**
- **Other services include obtaining any necessary permits, licenses and approvals; Studies, Planning and Reports; Drawings and Sketches; Cost estimates; Preliminary Designs/Site Plans for Buildings, Structures, Utilities, Site Improvements, Designs for Roads, Walks, Open Storage, Parking Areas, Pavement/Drainage; and Similar Construction.**
- **The Vendor will identify criteria for the development of transit travel demand forecasting and modeling and provide data to assist DDOT/SEMCOG in long-range transportation planning. The Vendor will conduct market research, as required, for transit development plans (i.e., Transit Improvement Plan, Regional Transportation Plan) and utilize available resource data information.**

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

**TRANSPORTATION - *waiver requested***

6003776-A2 53% Grant, 47% City Funding – AMEND 2 – To Provide an Extension of Time Only for Transportation Planning, Engineering and Program Management Services. – Contractor: HNTB Michigan, Inc. – Location: 400 Renaissance Center, Suite 1800, Detroit, Michigan 48243 – Previous Contract Period: November 3, 2021 through February 26, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$750,000.00

Services– *remains the same*

- The Vendor will review the policies and procedures pertaining to operation, service delivery, and reports generated from all operational systems used by DDOT and recommend revised procedures for scheduling and operations to improve system performance.
- The Vendor may be requested to provide support for the implementation of new services, and expansion and improvement of existing services such as improving customer services, bus pass accessibility, etc.
- The Vendor will provide Route Evaluation, Data Collection and Fare Assessment and provide assistance with service monitoring activities such as conducting ride and point checks, surveying and data collection as needed. Other Services include Route Audits Cost Allocation Modeling, Revenue Sharing, On-time performance assessment, Route Rationalization and Design, Schedule Audits, Schedule Design, Running Time Analysis, Boarding and Alighting Analysis.
- Paratransit Planning - Demand Forecasting/Elderly and Disabled; Vehicle Assessment and Inspection Scheduling and Dispatching Equipment; Paratransit Audits; Americans with Disabilities Act (ADA) Compliance; Staff and Contractor Training; etc.
- Legislation and Policy Analysis-Policy Interpretation; Legislative Issues and Report Preparation; assist DDOT in reviewing and assessing revisions and proposals to federal funding reauthorizations; and more.
- Innovative Technology - Evaluation of Electronic Fare Collection and Media; Assessment of coach security camera system; new methods and fare collection solutions.
- Construction Planning/Management - provide staff to assist DDOT with overseeing construction activities at DDOT's four facilities (Central Administration, Coolidge Terminal, Gilbert Terminal, Shoemaker Terminal) and transit centers (State Fairgrounds and Rosa Parks Transit Center).
- Underground Storage Tank (UST) System: Training, Inspection, Targeted Repair, & Design Services for MDEQ/EPA Compliance, including Provide Required UST Systems Insurance; Prepare and Perform Required Training Conduct Required for Testing and Reporting; Conduct Required Quarterly Inspections (Weekly, Monthly, and Quarterly); Perform As-needed UST Related Corrective Action and Maintenance Work.
- Identified sub-consultants: Cincar Consulting Group, LLC, Commonwealth, ETC Institute, Foursquare ITP, Fishbeck, Hatch LTK, MKSK, Somat Engineering, Inc., Traffic Data Collection, Tyme, YMobility

Fees – *remains the same*:

Position:	Hourly rate range:
Program Manager, Deputy Program Manager & Senior Program Manager	\$177.95 - \$363.51
QA/QC 1 [Levels 1-3]	\$152.78 - \$299.92
Senior Professional [Levels 1- 2] & Professional [Levels 1-6]	\$94.87 - \$217.47
Technician [Levels 1-2]	\$83.11 - \$96.90
Inspector [Levels 1-2]	\$58.12 - \$129.03
Project Analyst & Senior Project Analyst [Levels I-V]	\$264.48 - \$138.75
Direct Expenses such as mileage, parking, travel, printing	\$73.13 - \$153.12

Sub-consultants' fees range from \$22.20/hr. for a Traffic Tech to \$358.70/hr. for Principal.  
Yearly Rate Escalation: 3.% escalation rate per year.

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

**TRANSPORTATION - *waiver requested***

6003776-A2 53% Grant, 47% City Funding – AMEND 2 – To Provide an Extension of Time Only for Transportation Planning, Engineering and Program Management Services. – Contractor: HNTB Michigan, Inc. – Location: 400 Renaissance Center, Suite 1800, Detroit, Michigan 48243 – Previous Contract Period: November 3, 2021 through February 26, 2025 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$750,000.00

Additional Information:

**6003776 was initially approved November 3, 2021, with HNTB Michigan, Inc for Transportation Planning, Engineering and Program Management Services for \$750,000; through February 19, 2024.**

**6003776 was initially approved February 27, 2024, with HNTB Michigan, Inc for Transportation Planning, Engineering and Program Management Services for \$750,000; through February 26,2025.**