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TO: The Honorable Public Health and Safety Committee
Council Member Gabriela Santiago-Romero, Chairperson
Council Member Scott Benson, Vice Chairperson
Council Member Mary Waters, Member

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 5, 2024

RE: Contracts from the Finance Department Office of Contracting and Procurement,
Referred at the City Council Session of April 2, 2024.

Please find attached the contracts submitted by the Office of Contracting and Procurement of the Finance Department that were referred to the Public Health and Safety Committee at the City Council session held April 2, 2024.

The contracts have been referred for the review and recommendation of this Committee of action to be taken by the City Council.

The attachment includes the comments and review by the Legislative Policy Division staff printed in Unfinished with the contracts.

cc: City Council Member

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

Unfinished Business- April 8, 2024
Line Item 5.1

CONSTRUCTION AND DEMOLITION

6005343-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds due to Discovery of Basement, Backfilling Basement with 21AA, and Bracing of Existing Common Wall. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: June 6, 2023 through June 30, 2025 – Contract Increase Amount: \$219,700.00 – Total Contract Amount: \$497,464.30.

Funding:

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA Blight Remediation**
Available Funds: **\$3,461,322 as of March 22, 2024**

Tax Clearances Expiration Date: **1-04-25**

Political Contributions and Expenditures Statement:

Signed: **12-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-11-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Inner City Contracting** Amount: **+\$219,700; Total \$497,464.30** End Date: **June 26, 2025**

Services and Fees at approval:

Abatement and Alteration services for the following Commercial Structures Group 197:

- **9131 Oakland Abate \$2,660; Alteration \$49,085; Backfill \$3,500; Site Final \$4,500; Total \$57,085 – This property is Privately Owned**
- **5048 E. McNichols Abate \$0.00; Alteration \$69,000; Backfill \$55,000; Site Final \$4,500; Total \$128,500 – This property is Privately Owned.**
- **4625 E. McNichols Abate \$770; Alteration \$19,619; Backfill \$2,500; Site Final \$3,500; Total \$25,619 – This property is Privately Owned.**
- **9119 Van Dyke Abate \$880; Alteration \$29,499; ; Backfill \$3,500; Site Final \$4,000; Total \$36,999 – This property is Publicly Owned.**
- **A 10% contingency of \$25,251.30 was included in the contract. Total contract amount \$277,764.30**

Amendment Services:

This Work will be Performed as a Class I Abatement Removal Due to the Fact that the Building is Collapsing and Cannot be Safely Abated.

The vendor will provide the following services:

- **Prepare Wall to Receive Bracing and Perform Bracing of the Existing Common Wall from the top of the Second Story to the Basement Floor Level. Two-inch x twelve-inch lumber will be placed from the Basement Level to the top of the Second Floor and secured with Tapcon Fasteners. Boards will be spaced six feet apart on the wall unless an increased level of degradation is encountered in any one specific area.**
- **Install Temporary Waterproofing using 6 Mil Thickness Visqueen Plastic Sheeting.**
- **Mobilize a Hydraulic Excavator with Bucket and Thumb Attachment with Operator.**
- **Mobilize an Articulating Boom Lift to Access the Wall Location.**

Contract Discussion continues onto the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

Unfinished Business- April 8, 2024
Line Item 5.1

CONSTRUCTION AND DEMOLITION-continued

6005343-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds due to Discovery of Basement, Backfilling Basement with 21AA, and Bracing of Existing Common Wall. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: June 6, 2023 through June 30, 2025 – Contract Increase Amount: \$219,700.00 – Total Contract Amount: \$497,464.30.

Amendment Services-continued:

- **Removal of a Portion of the Rear Wall of the Building to Reach the Common Wall Within the Building to Remain.**
- **Sawcut the Front & Rear Wall (which has a cold joint but may require saw cutting of the brick) of the Building were indicated in the NORR Report to Separate the Building being Demolished from the Building to Remain.**
- **Perform Bracing of the Existing Common Wall from the top of the Second Story to the Basement Floor Level. Two-inch x twelve-inch lumber will be placed from the Basement Level to the top of the Second Floor and secured with Tapcon Fasteners. Boards will be spaced six feet apart on the wall unless an increased level of degradation is encountered in any one specific area.**
- **Perform Tuckpointing of the existing wall from Basement Level to Top of Wall following the conclusion of demolition activities. Tuckpointing will include wall preparation, mortar repair, and limited brick replacement as needed.**
- **Apply Temporary Waterproofing of Wall (secure Plastic Sheeting to Exterior).**
- **Damproof existing basement wall and install waterproofing sheeting as described in the attached Product Diagram.**
- **Install Drain Tile along Basement Wall and Tie into existing Perimeter Drain Tile for Building**

Amendment Fees:

- **Brace & Temporarily Waterproof Wall-\$41,390.00**
- **Separate Building & Brace Wall-\$54,010.00**
- **Temporary Waterproof Wall-\$2,750.00 (In Lieu of Tuckpointing)**
- **Tuckpoint Wall-\$84,000.00**
- **Damproof Basement Wall-\$24,000.00**
- **Install Drain Tile-\$13,550.00**

Amendment Total: \$219,700

Additional Information:

6005343 was initially approved June 6, 2023, to provide Abatement and Alteration of Commercial Structures Group 197 through June 30, 2025, for \$277,764.30

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/17/24. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

Unfinished Business- April 8, 2024
Line Item 5.2

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

3069086 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 3528 & 3534 Rohns. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$66,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$3,725,036 as of March 22, 2024**

Tax Clearances Expiration Date: **11-29-24**
Political Contributions and Expenditures Statement:
Signed: **5-9-23** Contributions: **1 current CM in 2021, 1 former in 2016, 1 Mayor in 2016**

Consolidated Affidavits

Date signed: **5-9-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3528 & 3534 Rohns on August 30, 2023.

Bids closed on September 7, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids: **Inner City Contracting \$27,999 [5% equalized bid \$60,562.5 for D-BB & D-BSB]**
DMC Consultants Inc \$66,000 [12% equalized bid \$58,080 for D-BB, D-RB, D-HB, D-BSB]
Adamo Demolition \$71,000 [7% equalized bid \$66,030 for D-BB & D-HB]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$66,000 [12% equalized bid \$27,822.08 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

3528 Rohns: Demolition \$26,000; Backfill & Grading \$6,000; Site Finalization \$4,500;
Subtotal \$36,500

3534 Rohns: Demolition \$20,000; Backfill & Grading \$5,000; Site Finalization \$4,500;
Subtotal \$29,500

TOTAL \$66,000

*****Demolition Completion dates: Awaiting an update from OCP**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/18/24. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.

Additional Information:

Property ownership type: awaiting update from OCP.



3528 Rohns



3534 Rohns

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

Unfinished Business- April 8, 2024
Line Item 5.3

PUBLIC WORKS – Waiver Requested

6001884-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds for Flood Response and Trash Removal Services. – Contractor: GFL Environmental USA, Inc – Location: 26999 Central Park Blvd., Suite 200 Southfield MI, 48076 – Contract Period: June 1, 2019 through May 31, 2024 – Contract Increase Amount: \$3,300,000.00 – Total Contract Amount: \$58,136,344.00. (FEMA Reimbursement Applicable).

Funding

Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$3,850,813 as of March 22, 2024**
Encumbered Funds: **\$12,041,893 as of March 22, 2024**

Tax Clearances Expiration Date: **11-29-24**
Political Contributions and Expenditures Statement:
Signed: **12-4-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-4-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Does not use Applications
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

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

Contract Details

Vendor: **GFL Environmental USA, Inc**
End Date: **Remains the same; through May 31, 2024**

Amount: **Add \$3,300,000; Total \$58,136,344**

Reason for Amendment 1:

This Amendment Adds \$3,300,000 funds. This contract is ending soon and according to OCP, the spending on this contract was over the forecasted original contract amount because: 1) The contractors assisted us with the historic flood we had a few years ago. That was not anticipated in the contract. 2) The City has far more residents in the City of Detroit than we did at the start of the contract.

This contract will not be extended. The new Trash collection contracts will be in place by time this one ends.

Services – remains the same:

Provide certain waste collection and pickup services for the City of Detroit in Areas III and IV.

**Area III is bounded by 8 Mile Road (north), City Limits (east), I-94 (south), and Woodward (West).
Area IV is bounded by I-94 (north), City Limits (east), Detroit River (south), Wyoming/ Outer Drive (Southwest).**

The Vendor will not provide Services to the residents of Highland Park and Hamtramck, regardless of whether areas of Highland Park or Hamtramck fall within these boundaries of Areas III and IV.

Fees – remains the same:

The normal schedule for collection will be from 7:00 AM to 7:00 PM daily. All of the provided collection services must be performed on the same day of the week. Vendor will provide the following service per residential premises:

- **Once Per Week Residential Solid Waste Collection \$5.89**
- **Every Other Week Residential Bulky Waste Collection \$1.49**
- **Every Other Week Residential Yard Waste \$0.93**
- **Bi-weekly Collection of 64-95 gallon wheeled recycling containers \$0.51**
- **Lumpsum cost to remove debris bi-weekly in Area III: \$39,443/month & in Area IV \$48,2087/month**

Vendor will not be required to, provide Services on any of the following holidays: New Year’s Day, Martin Luther King, Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas.

Contract discussion continues onto the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

Unfinished Business- April 8, 2024
Line Item 5.3

Public Works – Waiver Requested – continued

6001884-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds for Flood Response and Trash Removal Services. – Contractor: NAME – Location: 26999 Central Park Blvd., Suite 200 Southfield MI, 48076 – Contract Period: June 1, 2019 through May 31, 2024 – Contract Increase Amount: \$3,300,000.00 – Total Contract Amount: \$58,136,344.00. (FEMA Reimbursement Applicable).

Fees – remains the same – continued

Optional Services: Illegal Dump Site Cleanups. Fees listed below includes the Contractor's labor, equipment, and transportation:

The use of a rear loading compaction truck and 2-person crew	\$225/hour
A Log Loader truck and operator	\$205 /hour
Provide 30 cubic yard roll-off dumpsters	\$325/haul

Additional Information:

Recently approved Trash collection services Contracts:

6005765 was approved February 6, 2024, with Priority Waste, LLC to provide Residential Trash, Bulk, Yard, Recycling, Debris Collection & Hauling for areas 3 & 4 for \$87,761,352.84; through May 31, 2029.

6005766 was approved February 6, 2024, with Waste Management of Michigan, Inc to provide Residential Trash, Bulk, Yard, Recycling, Debris Collection & Hauling for Areas 1 & 2 for \$122,945,186.98; through May 31, 2029.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

Unfinished Business- April 8, 2024
Line Item 5.4

PUBLIC WORKS-waiver requested

6001885-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds for Flood Response and Trash Removal Services. – Contractor: Waste Management – Location: 41100 Plymouth Road, Suite 170, Plymouth, MI 48170 – Contract Period: June 1, 2019 through May 31, 2024 – Contract Increase Amount: \$5,840,000.00 – Total Contract Amount: \$80,287,265.00. (FEMA Reimbursement Applicable)

Funding:

Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Available Funds: **\$3,850,813 as of March 22, 2024**

Tax Clearances Expiration Date: **03-06-25**

Political Contributions and Expenditures Statement:

Signed: **09-25-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **09-25-23**

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

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **Waste Management** Amount: **+\$5,840,000; Total: \$80,287,265** End Date: **May 31, 2024**

Reason for Amendment 1:

This Amendment Adds \$3,300,000 funds. This contract is ending soon and according to OCP, the spending on this contract was over the forecasted original contract amount because: 1) The contractors assisted us with the historic flood we had a few years ago. That was not anticipated in the contract. 2) The City has far more residents in the City of Detroit than we did at the start of the contract.

This contract will not be extended. The new Trash collection contracts will be in place by time this one ends.

Services- remains the same:

Provide for the outsourcing of the Curbside collection of Residential Solid Waste, Bulky Waste, Yard Waste, and Recyclables in Areas I and II.

The vendor will be responsible for collecting Residential Solid Waste, Bulky Waste, and Yard Waste from all Residential Premises in Areas I and II.

The vendor will also provide a mechanism for Curbside recycling to be made available to all Residential Premises in Area I and Area II.

Area I is bounded by 8 Mile Road (north), Hubbell (east), City Limits (South), and City Limits (West).

Area II is bound by 8 Mile Road (north), Woodward (East), I-94/City Limits (south), Hubbell (west).

The vendor will not provide Services to the residents of Highland Park, regardless of Whether areas of Highland Park or Hamtramck fall within these boundaries of Areas I and II.

Fees- remains the same

- **Collection of Solid Waste Once Per week is \$5.89**
- **Collection of Bulk Items Every week is \$1.39**
- **Seasonal Bi-Weekly Collection of Yard Wastes is \$1.04**

Contract discussion continues on next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

Unfinished Business- April 8, 2024
Line Item 5.4

PUBLIC WORKS-*waiver requested - continued*

6001885-A1 100% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds for Flood Response and Trash Removal Services. – Contractor: Waste Management – Location: 41100 Plymouth Road, Suite 170, Plymouth, MI 48170 – Contract Period: June 1, 2019 through May 31, 2024 – Contract Increase Amount: \$5,840,000.00 – Total Contract Amount: \$80,287,265.00. (FEMA Reimbursement Applicable).

Fees- remains the same - continued

- **Bi-Weekly Collection of 64-95 Gallon, Wheeled, Lidded Recycling Containers is \$.61**
- **Lump Sum Costs To Remove Debris Bi-weekly \$78,564.57**

Illegal Dump Site Cleanups

- **The use a rear loading compaction truck and 2-person crew \$165.00/hour**
- **A Log Loader truck and operator \$150.00/hour**
- **Provide 30 cubic yard roll off dumpsters \$250.00/haul**

Additional Information:

Recently approved Trash collection services Contracts:

6005765 was approved February 6, 2024 with Priority Waste, LLC to provide Residential Trash, Bulk, Yard, Recycling, Debris Collection & Hauling for areas 3 & 4 for \$87,761,352.84; through May 31, 2029.

6005766 was approved February 6, 2024 with Waste Management of Michigan, Inc to provide Residential Trash, Bulk, Yard, Recycling, Debris Collection & Hauling for Areas 1 & 2 for \$122,945,186.98; through May 31, 2029.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.2

CONSTRUCTION AND DEMOLITION- *waiver requested*

6006067 100% Capital Funding – To Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,999,504.00.

Funding:
Account String: **1000-29160-160070-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Demolition Shared Services**
Available Funds Encumbered: **\$2,932,800 as of April 1, 2024**

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

Consolidated Affidavits:
Date signed: **1-12-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFP opened December 15, 2023 & closed on January 12, 2024. 112 Invited Suppliers; 4 Bids received.

Bids were evaluated on Work Plan [20 points]; Capacity [15 points]; Experience [20 points]; Price [10 points]; Phase II Detroit Headquartered Business [10 points]; Detroit Based Business [5 points]; Phase III Detroit Headquartered Business [10 points]; Detroit Based Business [5 points] Total Maximum points is 100.

ALL Bids:

Gandol [62.50 points]
DMC Consultants [53.75 points]
Decima [48.75 points]
DeAngelis Diamond [32.50 points]

Contract Details:

Vendor: **Gandol, Inc**
Amount: **\$1,999,504.00**

Bid: Highest Ranked
End Date: **December 31, 2025**

Services:

Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct located at 11187 Gratiot. The renovation includes renovating the lobby area of approximately 1,850 SF and exterior façade and site work of approximately 2 acres.

The Vendor will provide all labor, materials, supervision, and other services that are necessary to accomplish the project based off of provided scope and drawings.

The tasks include but are not limited to Demolition, Carpentry, Mechanical, Electrical, Plumbing, Concrete work, Security/fire systems work, and Parking lot work.

Building Exterior renovations below:

Parking Lot

- **Repair all sinking catch basin(s) with concrete pad as per drawing.**
- **Milling of damaged surface area, 1 ½” asphalt resurfacing, restripe per the new layout for entire parking lot listed on the drawings.**
- **Remove two planter areas to the east of the building and install new asphalt paving for a net gain of 10 parking spaces.**

Contract Discussion continues onto the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.2

CONSTRUCTION AND DEMOLITION- *waiver requested-continued*

6006067 100% Capital Funding – To Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,999,504.00.

Building Exterior renovations below – *continued*:

Concrete/Masonry

- **Repair masonry around building: tuck pointing, repair at window lintels, masonry landscaping retaining walls, planter beds, and all damaged areas and wall cap.**
- **Replace the sidewalk at the front entry way and along Gratiot Ave.**
- **Install fixed concrete bollards at Gratiot sidewalk edge.**

Signage

- **Install new ground sign with digital message band and new on-building standoff letter sign on building.**

Fencing

- **Demo existing perimeter fencing around main parking lot and overflow lot.**
- **Provide and install new 7ft chain link fencing with black privacy screen slats for both parking lot areas.**
- **Provide and install (2) motorized sliding gates in the main lot (Gunston entry and Gratiot entry). The Gunston entrance will be the only entry point to the parking lot.**
- **Provide and install (1) sliding gate for the overflow lot entrance per drawings mark ups**

Exterior Card Readers

- **Provide and install (1) card reader to operate the Gunston sliding gate. This will be the only entrance that will allow two-way access to the main parking lot. The Gratiot side of the facility will be an exit only and will need to be operated on a loop that will allow gate to open when approached per drawing mark ups.**

Building Interior renovations below: (approx. 1,850 SF)

Lobby Restroom

- **Demo existing flooring, plumbing fixtures, and light fixtures in restroom.**
- **Install new ceramic tile on restroom floor area.**
- **Install new plumbing fixtures in restroom area.**
- **Install new LED light fixtures in restroom area.**

Flooring

- **Demo existing flooring in main lobby area and corridor areas.**
- **Install new LVT flooring and 4” vinyl cover base.**

Man Trap/Storefront

- **Demo existing store front glass and current existing man trap at front entrance**
- **Install new man trap system with Level 3 ballistic storefront at front entrance.**
- **Install Genetec intercom, camera, and buzzer in mantrap entrance. Verify location with owner.**
- **All security equipment must be Genetec certified, and the installer must be Genetec certified.**

Contract Discussion continues onto the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.2

CONSTRUCTION AND DEMOLITION- *waiver requested-continued*

6006067 100% Capital Funding – To Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,999,504.00.

Services-continued:

Carpentry

- Supply and install new custom front operations desk.
- Install new acoustic ceiling tiles in designated areas.
- Install new drywall ceiling in designated areas.
- Frame and install new partition wall with interior door in south and north hallway.

Painting

- Prime and paint all interior walls and ceiling in entire phase 5 area.

Electrical

Provide and install interior lighting throughout phase 5.
Provide and install electrical outlets throughout phase 5.

IT Network Drops

- Provide and install new data drops in phase 5. To include any necessary conduits, cabling, and mounts.

HVAC

- Provide and install supply returns, diffusers, and grilles.
- Tie in ducted supply distribution.

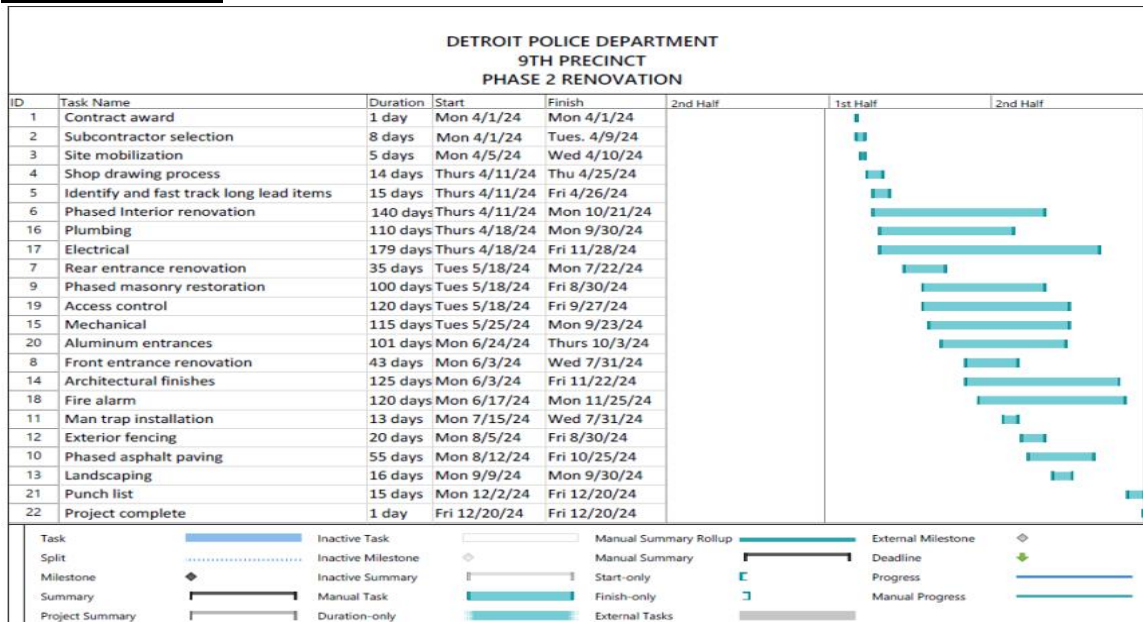
Fire Alarm

- Life safety measures shall be per Life Safety plan. The Vendor will work with the city’s selected electrical and engineering firm that stamped the existing permit drawings. An allowance will be provided to complete the fire alarm installation.

Fees:

The Renovation fees range from \$2,400 for IT Network Drops to \$336,020 for Concrete/Masonry Work. Labor Hourly rates range from \$65 per hour for Clerical to \$125 per hour for Project Director. Total contract amount not to exceed \$1,999,504.

Project Schedule:



Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.3

CONSTRUCTION & DEMOLITION

6006132 100% ARPA Funding – To Provide DPD Training Center Parking Lot Construction. – Contractor:
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon
City Council Approval through June 30, 2025 – Total Contract Amount: \$3,312,733.90.

Funding:

Account String: **3923-22014-310220-644124-851407**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Public Safety**
Encumbered Funds: **\$12,974,730 as of April 1, 2024**
*****Funding has already been Encumbered**

Consolidated Affidavits:

Date signed: **1-25-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure
1 to a former CM in 2016, and 1 to a current CM 2021.

Tax Clearances Expiration Date: **3-21-25**

Political Contributions and Expenditures Statement:

Signed: **1-25-24**

Contributions: **1 to the mayor in 2016,**
1 to a former CM in 2016, and 1 to a current CM 2021.

Background:

This project is part of the continuing effort to bring DPD facilities, specifically the DPD Training Academy Parking and Site area, to a state of good repair. The facility is located at 6050 Linwood St. and was originally constructed as a middle school. The building has undergone as-needed repairs throughout the years; however, the parking lot and site needs many major renovations and improvements.

The current parking area is not sufficient for the center. The facility is approximately 242,000 square feet, consisting of a two-story building on approximately 8 acres. This facility provides the DPD recruit training, state licensing training, in-service training, and continuing education for the DPD. The academy is the first impression recruits have of their prospective employer.

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Public Health (EC 1).

Bid Information:

RFP opened December 12, 2023 & closed on January 29, 2024. 274 Invited Suppliers; 4 Bids Received. Bids were evaluated on Work Plan/Schedule [30 points]; Capacity [20 points]; Experience [15 points]; and Pricing [35 points]. Maximum total is 100 points.

ALL Bids: **Inner City Contracting 42.5 points**
DMC Consultants Inc 85 points
Major Contracting 58.75 points
Decima, LLC 66.25 points

ARPA contracts do not use local equalization for CRIO issued Detroit Business Certifications during the bid evaluation process. However, DMC holds certifications for Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/23/24. DMC also indicates a Total Employment of 40; 23 Employees are Detroit residents. DMC has relevant experience with the DPD Grand River Tow Yard, DFD Training Lot, and DBA commercial corridor parking lots.

Contract Details:

Vendor: **DMC Consultants, Inc**
Amount: **\$3,312,733.90**

Bid: **Highest Ranked [85 points]**
End Date: **June 30, 2025**

Services:

Construction Services at the Detroit Police Department (DPD) Training Center parking lot, located at 6050 Linwood St., Detroit, MI 48208.

Contract Discussion continues onto the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.3

Construction & Demolition -continued

6006132 100% ARPA Funding – To Provide DPD Training Center Parking Lot Construction. – Contractor:
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon
City Council Approval through June 30, 2025 – Total Contract Amount: \$3,312,733.90.

Services – continued:

Construction required for these site improvements includes but is not limited to the following:

- **Clearing/Grubbing for approximately 3 acres of area. This is to include the removal of:**
 - **Pavement**
 - **Walk areas**
 - **Concrete drive**
 - **Gravel**
 - **Chain link fence**
 - **Baseball backstop**
 - **Trees/landscaping**
 - **Flagpoles**
 - **Light poles**
 - **Rolling gates**
 - **Two old trailers (these do not have any utilities attached – wheels are not on trailers; they can be removed/demolished etc.).**
- **Construction of a new Parking Lot with approximately 220 spaces, including curbing and landscaping.**
- **Supply and install new stormwater and underground detention system, pavement, walk areas, concrete/asphalt drive removal, chain link fence removal.**
- **Construction as required for added parking/site improvements.**
- **Supply and install parking lot draining system with catch basins, run offs, new Parking lot lighting (this is to include all required underground routing, etc.), parking lot approaches, fencing for new parking lot area, parking lot signage, and striping as required.**
- **Repair existing asphalt/concrete.**
- **Site work includes: Soil erosion and sedimentation control (SESC), Field Survey & Layout Testing, Site demolition & removals, underground detention system/storm drains installation, grading, paving, provide curbs, gutters, and ramps, site improvements (bollards, signage, screening wall, & flag poles), permanent pavement makings & signs, concrete walkways, site electrical/lighting, landscaping, and site restoration.**

Bid alternates consist of the following and are shown in the contract drawings:

- **Basketball Court Asphalt Cap**
- **Back of building mill/overlay from Linwood to 16th – McGraw & Bldg. drain cleaning, 5 each**
- **Remove and replace existing trench drain at loading dock area**

Completion is estimated to be Fall 2024.

Fees:

Fees for the site work includes 84 products and services ranging from \$2,000 [\$100 each] for as needed Testing, removal, and legal disposal of contaminated soils to \$305,450 for underground detention system. Totaling \$2,506,562.75.

Fees also includes:

General conditions	\$150,393.76
Contingency (15%)	\$375,984.41
Insurance	\$18,799.22
Bond	\$31,323.03

Contract discussion continues onto the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.3

Construction & Demolition -continued

6006132 100% ARPA Funding – To Provide DPD Training Center Parking Lot Construction. – Contractor:
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon
City Council Approval through June 30, 2025 – Total Contract Amount: \$3,312,733.90.

Fees – continued:

Fee	\$75,196.88
Subtotal	\$651,697.30
Base Bid Total	\$3,158,260.05

Alternates:

Basketball Court Area	\$36,996.50
Back of building Mill/Overlay from Linwood to 16th – McGraw	\$110,028.55 [includes 15% contingency]
Remove and replace existing trench drain at loading dock area	\$7,488 [includes 15% contingency]

TOTAL \$3,312,733.90

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.4

POLICE - Waiver Requested

3073872 100% City Funding – To Provide Rental of 40 Weapons Detection Systems for the 2024 NFL Draft.. – Contractor: Evolv Technology – Location: 500 Totten Pond Road, 4th Floor, Waltham, MA 02451 – Contract Period: Upon City Council Approval through December 30, 2024 – Total Contract Amount: \$200,000.00.

Funding:

Account String: **1000-25310-310220-622301-000000**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Available Funds: **\$3,026,871 as of April 1, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **3-19-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-19-24**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for EC 6- Revenue Replacement.

Bid Information:

OCP did a quick bid for Rental of 40 Weapons Detection Systems. Only 1 bid was received by Event Metal Detectors, LLC dba, Security Detection Solutions. OCP did not move forward with the bidder due to the essence of time and the lower cost of the current contract holder (Evolv Technologies), the department decided to move forward with the incumbent vendor who quoted \$21,000 less for the same equipment.

Contract Details:

Vendor: **Evolv Technology**
Amount: **\$200,000**

Bid: **Sole Bid**
End Date: **December 30, 2024**

Services/Fees:

Rental of the following 40 Weapons Detection Systems for the 2024 NFL Draft:

ITEM	SKU	QTY	UNIT MSRP	DISC (%)	Annual Recurring Amount	NET UNIT PRICE	TOTAL
Evolv Express Dual Lane Outdoor Wireless Hardware-Subscription Standard Mat Rental	101-00308-01-WS-HL-ST	25.00	\$2,500.00		\$0.00	\$2,500.00	\$62,500.00
Evolv Express Dual Lane Outdoor Software & Services Rental	101-00308-01-SS-HL	25.00	\$2,500.00		\$0.00	\$2,500.00	\$62,500.00
Express Operational Test Kit (OTK)	101-00257-01	20.00	\$378.00	100.00	\$0.00	\$0.00	\$0.00
DTR Tablet Battery Charger, 6-Slot	390-00256	40.00	\$445.00	100.00	\$0.00	\$0.00	\$0.00
Evolv Express Single Lane 1 Outdoor Wireless Hardware-Subscription Standard Mat Rental	101-00305-01-WS-HL-ST	8.00	\$2,000.00		\$0.00	\$2,000.00	\$16,000.00
Evolv Express Single Lane 1 Outdoor Software & Services Rental	101-00305-01-SS-HL	8.00	\$2,000.00		\$0.00	\$2,000.00	\$16,000.00
Evolv Express Single Lane 2 Outdoor Wireless Hardware-Subscription Standard Mat Rental	101-00307-01-WS-HL-ST	7.00	\$2,000.00		\$0.00	\$2,000.00	\$14,000.00
Evolv Express Single Lane 2 Outdoor Software & Services Rental	101-00307-01-SS-HL	7.00	\$2,000.00		\$0.00	\$2,000.00	\$14,000.00
TS&S, Proof of Concept/Pilot, Express (1 System, Up To 3 Days Onsite)	610-00009	1.00	\$15,000.00		\$0.00	\$15,000.00	\$15,000.00
City of Detroit, MI DISCOUNT:							\$25,360.00
City of Detroit, MI TOTAL:							\$200,000.00

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.5

POLICE - Waiver Requested

6005678 100% City Funding – To Provide Tow Truck Repair Services, Labor and/or Parts. – Contractor:
Worldwide Equipment Sales of Michigan, LLC – Location: 31145 W. 8 Mile Road, Livonia, MI
48152 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total
Contract Amount: \$250,000.00.

Funding:

Account String: **3921-25374-370680-622100**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Police Towing Operations**
Encumbered Funds: **\$509,051 as of April 1, 2024**

Tax Clearances Expiration Date: **2-5-25**

Political Contributions and Expenditures Statement:

Signed: **9-12-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-12-23**

- 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:

RFQ opened August 7, 2023 & closed on August 21, 2023. 4 Invited Suppliers; 2 Bids received.

Bid amounts based on a sample size of possible products/services needed to complete repairs.

ALL Bids: Worldwide Equipment Sales of Michigan, LLC	\$348,288.81
Bill Jones Enterprises, Inc. dba Metro Airport Truck	\$457,038.84

The Department recommends awards to both bidders, with Worldwide Equipment Sales receiving a contract total value of \$250,000 due to having lower costs for parts and labor and Bill Jones Enterprises, Inc. dba Metro Airport Truck receiving a contract total value of \$150,000. Both contracts awarded together equal \$400,000 for Tow Truck Repair Services, Labor and/or Parts for DPD.

Contract Details:

Vendor: **Worldwide Equipment Sales of Michigan, LLC**
Amount: **\$250,000**

Bid: **Lowest**
End Date: **3 years from approval**

Services:

Provide service repairs and maintenance for the Police Towing and Impound vehicles - as needed, Labor and/or Parts to the DPD Fleet Management Unit, including:

- **Provide all service repairs and maintenance for police towing and impound vehicles as needed. Units under this contract will consist of both flatbed (rollback) and wrecker-style vehicles, model year 2017 and newer.**
- **Repairs and maintenance shall include, but not be limited to, hydraulic systems, winches, rollers, guide plates, cables, controls, boom, electrical and mechanical components.**
- **Maintenance shall be conducted according to a standardized schedule, and shall include providing oil changes, as well as lubricating tow vehicles' mechanical components and grease fittings.**
- **Provide authorized repairs to satellite components under license.**
- **Supply on request OEM parts for the City of Detroit vehicles.**
- **Utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **Warranty repairs for a minimum of thirty (30) days.**
- **Repairs will be completed within 3 - 5 business days after the vendor has received the O.K. to perform repairs.**
- **Hours of operation: M-F 7:30 AM - 4 PM**

Fees:

Hourly rate: \$110/hr. Parts, new, genuine, warrantable at 28% discount from Ford dealer parts and accessories.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.6

POLICE - Waiver Requested

6005721 100% ARPA Funding – To Provide Furniture and Accessories to the Detroit Police Department Academy Training Facilities. – Contractor: Balco Interiors, LLC, DBA Interior Environments – Location: 48700 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,132,875.88.

Funding:

Account String: **3923-22014-310220-644114-851408**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA-Public Safety**
Available Funds: **\$1,305,820 as of April 1, 2024**

Tax Clearances Expiration Date: **1-4-25**

Political Contributions and Expenditures Statement:

Signed: **11-20-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-20-23**

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

Background:

With ARPA funding, the Department will upgrade its training facilities to improve officer training, retention, and reduce the susceptibility of individuals catching the virus through an updated facility. These facility improvements are part of a larger initiative in the department to improve the quality of the police force and better serve the community through addressing gun violence and reducing turnover.

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for EC 1 – Public Health.

Bid Information:

RFQ opened March 29, 2023 & closed on May 5, 2023. 8 Invited Suppliers; 2 Bids received.

According to OCP, Balco Interiors, LLC DBA Interior Environments was identified as the Lowest responsible bidder. Following recommendations, quantity changes were made by the department. Both Vendors were contacted to provide updated quotes. Cropchain LLC was non-responsive and unable to be reached by phone or email. Balco Interiors, LLC DBA Interior Environments was confirmed as the lowest Responsible. Also, The specifications were not outlined for the furniture requested from Cropchain LLC. Additionally, Cropchain’s photos of furniture were a digital mock-up of locations.

Bids were based on a quote of a sample size of an estimated amount of various furniture items such as 80 stackable chairs, 12 podiums with wireless sound, 75 four drawer vertical file cabinets, etc. at varying quantities.

ALL Bids:

Balco Interiors, LLC, DBA Interior Environments \$559,615.38 original bid; \$771,126.46 2nd bid after department made updates to the RFQ request.

Cropchain, LLC \$567,203.01 original bid; \$483,124.74 2nd bid after department made updates to the RFQ request.

The Department recommends awards to both bidders, with Worldwide Equipment Sales receiving a contract total value of \$250,000 due to having lower costs for parts and labor and Bill Jones Enterprises, Inc. dba Metro Airport Truck receiving a contract total value of \$150,000. Both contracts awarded together equal \$400,000 for Tow Truck Repair Services, Labor and/or Parts for DPD.

Contract discussion continues onto the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.6

POLICE - Waiver Requested – continued

6005721 100% ARPA Funding – To Provide Furniture and Accessories to the Detroit Police Department Academy Training Facilities. – Contractor: Balco Interiors, LLC, DBA Interior Environments – Location: 48700 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,132,875.88.

Contract Details:

Vendor: **Balco Interiors, LLC, DBA Interior Environments** Bid: **Lowest Responsible Bid**
Amount: **\$1,132,875.88** End Date: **June 30, 2025**

Services:

Provide furniture which must include delivery, assembly and trash removal of each piece at the newly constructed Training Academy at Wayne County Community College (WCCC) Northwestern Campus; the training facility located on Linwood Street, and the Rouge Gun Range. All furniture and accessories purchased by DPD will be delivered to these locations.

Any defective parts and workmanship will be replaced by Vendor at no cost to the City in accordance with the manufacturer’s warranty. All parts and workmanship will be fully guaranteed against defects. All items come with a warranty that is either 1, 5, or 12 years, except the filing cabinets have a lifetime warranty.

Vendor will supply its own tools, equipment, and personnel necessary to complete unloading assembly, and waste of each item purchased. Project Schedule: Design is 3- 4 weeks, Manufacture & Transit is 8-12 weeks, and Installation is 1-2 weeks.

Fees:

Delivered to DPD Training Center on Linwood:

A total of 34 various types of Furniture items that will be supplied at varying quantities, including 140 stackable chairs, 10 podiums, 44 student desks with attached power outlet, 86 student desks without power outlet, 130 student chairs, 3 lobby tables, 10 filing cabinets, 30 storage units, 10 three-shelf bookcases, 6 wall mounted ease boards, etc. ranging from \$736.56 for 2 lobby benches [\$368.28 each] to \$42,487.72 for 44 student desks with power outlet [\$965.63 each].

Product Total	\$353,041.97
Install Total	\$37,267.68
Freight Total	\$7,060.84
Raw material (Steel/Poly)	\$15,967.14
Total Linwood Pricing	\$413,337.63

Delivered to Rouge Gun Range:

A total of 31 various types of Furniture items that will be supplied at varying quantities, including 2 podiums, 70 student desks without power outlet, 136 student chairs, 1 conference table, 4 filing cabinets, 2 picnic tables, 2 wall mounted ease boards, etc. ranging from \$420 for 2 dry erase boards [\$210 each] to \$58,349.90 for 70 student desks with no power outlet [\$833.57 each].

Product Total	\$124,431.42
Install Total	\$16,796
Freight Total	\$2,488.63
Raw material (Steel/Poly)	\$4,767.99
Total Gun Range Pricing	\$148,484.04

Contract discussion continues onto the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.6

POLICE - Waiver Requested – continued

6005721 100% ARPA Funding – To Provide Furniture and Accessories to the Detroit Police Department Academy Training Facilities. – Contractor: Balco Interiors, LLC, DBA Interior Environments – Location: 48700 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,132,875.88.

Fees-continued:

Delivered to WCCD Northwestern Campus:

A total of 33 various types of Furniture items that will be supplied at varying quantities, including 10 podiums, 45 student desks without power outlet, 380 student chairs, 4 conference tables, 12 lobby chairs, 35 filing cabinets, 26 five-shelf storage unit, 2 conference room credenzas, etc. ranging from \$805.65 for 1 high back executive chair to \$51,699 for 380 student chairs [\$136.05 each].

Product Total	\$471,368.23
Install Total	\$68,402
Freight Total	\$9,427.36
Raw material (Steel/Poly)	\$21,856.62
Total Gun Range Pricing	\$571,054.21
TOTAL	\$1,132,875.88

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.7

POLICE-waiver requested

6006141 100% City Funding – To Provide Gas Mask Filters for DPD. – Contractor: CMP Distributors, Inc.
– Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council
Approval through April 1, 2025 – Total Contract Amount: \$166,350.00.

Funding:

Account String: **1000-29371-370675-621920**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Available Funds: **\$8,047,347 as of April 1, 2024**

Tax Clearances Expiration Date: **5-11-24**
Political Contributions and Expenditures Statement:
Signed: **9-7-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-7-23**
 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:

RFQ opened January 22, 2024 & closed on February 6, 2024. 53 Invited Suppliers; 6 Bids received.

Bids were based on price only.

ALL Bids:

CMP Distributors Inc	[\$166,350]
Dana Safety Supply Inc	[\$166,710]
Con10gency Consulting, LLC	[\$184,740]
Safeware Inc	[\$185,850]
Drellishak & Drellishak	[\$189,600]
Municipal Emergency Services	[\$201,360]

Contract Details:

Vendor: CMP Distributors, Inc	Bid: Lowest Bid
Amount: \$166,350.00	End Date: April 1, 2025

Products:

Provide Gas Mask Filters for Detroit Police Department.

Fees:

The cost of a CBRN Filter is \$55.45 Each. Estimated quantity 3,000

Total contract Amount not to exceed \$166,350

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.8

TRANSPORTATION-waiver requested

3073408 100% Grant Funding – To Provide Emergency OEM Bus Parts. – Contractor: Gillig.LLC –
Location: 25972 Eden Landing Road, Hayward, CA 94545 – Contract Period: Upon City Council
Approval through June 30, 2024 – Total Contract Amount: \$70,348.60.

Funding:

Account String: **5303-21138-201111-622100**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **FY 2021 Section 5307 ARPA Grant MI-2022-026-00**
Available Funds: **\$4,163,984 as of April 1, 2024**

Tax Clearances Expiration Date: **2-8-25**

Political Contributions and Expenditures Statement:

Signed: **12-08-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-08-23**

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

Bid Information:

None. This is a Non-Standard Procurement. The department is requesting to pay the bus parts Vendor for the parts delivered after the contract expired. Contract 6001546 expired August 29, 2023. Prior to the start of the new contract 6006061, DDOT had a critical need to procure bus parts to release them to revenue service. Department of Transportation (DDOT) had an increase in peak vehicle requirements for January 2024 to meet the FTA spare ratio requirements. By purchasing the bus parts through Gillig, DDOT was able to release fifty-six (56) buses back into service, which helped the department provide a more reliable service to those who depended on DDOT transportation for doctor appointments, school travel, and jobs.

Contract Details:

Vendor: **Gillig LLC**
Amount: **\$70,348.60**

Bid: **Lowest Bid**
End Date: **June 30, 2024**

Services:

Provide Emergency OEM Bus Parts

Fees:

A statement of Account dated 2/6/2024 was provided and includes a list of 31 invoices from 10/20/23 to 2/5/24. The statement of account includes several payments. The outstanding balance of 27 of the 31 invoices from 1/9/24 – 2/5/24, totals \$70,348.60. The amount of each invoice ranges from \$183.48 to \$34,593.02.

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.9

TRANSPORTATION – Waiver Requested

6004885-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 Sylvania Avenue, Toledo, OH 43613 – Contract Period: November 22, 2022 through November 21, 2025 – Contract Increase Amount: \$1,738,000.00 – Total Contract Amount: \$4,488,000.00.

Funding:

Account String: **5301-29200-200290-621303**
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **DDOT Administration**
Available Funds: **\$13,445,574 as of April 1, 2024**

Tax Clearances Expiration Date: **3-21-25**

Political Contributions and Expenditures Statement:

Signed: **3-1-24** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval this vendor was the only bid received.

Contract Details:

Vendor: **Shrader Tire & Oil, Inc.**

Amount: **Add \$1,738,000; Total \$4,488,000**

End Date: **Remains the same; through November 21, 2025**

Services – remains the same:

Furnish Bus tire purchases, repair, recapping, and scrapping services. New coach tires will be delivered 3 days after receipt of order.

Services provided 5 days per week with 10 hours 30 minutes of coverage (i.e., three 8-hour shifts, Monday through Friday, afternoon, and midnight) is required at all three operational DDOT service garages that are operational.

Service personnel will be under the management of DDOT supervisory personnel in the Vehicle Maintenance Division. Vendor will have an employee acting in the role of Tire Line Supervisor who will stop and visit garages at least every other day, check on their employees, and their work performance.

Vendor will: Supply new coach tires to the DDOT Tire Room; Supply coach tire-wheel assemblies to the DDOT Tire Room; Maintain tire pressure monitor system (TPMS) and components (if present); Mount and dismount tires on and from wheels; Inflate tires; Transport tires for repair to and from the vendor’s facility. Repair tires (patch, plug, etc.); Mark tires for recapping and scrapping; Brand new coach tires; Balance wheels (vendor will use their own equipment); Pressure-check tires; Monitor tires for uneven wear and exchange; Maintain lug nut indicator program, products and procedures; Keep inventory of new and reconditioned aluminum wheels; fresh tires consisting of newly; Manufactured and recapped tires; used tires requiring repair; and damaged tires to be scrapped; provide weekly repairs, inspections, and tire changes which shall be shared with DDOT Vehicle Maintenance division

Provide parts and labor warranty – Tire recapping for 36 months, 30,000 miles & Tire repairs for 36 months, 30,000 miles.

This amendment allows for supplier cost adjustment, which is detailed on the following page under amended fees.

Contract Discussion continues onto the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of April 2, 2024

New Business- April 8, 2024
Line Item 6.9

TRANSPORTATION – Waiver Requested – continued

6004885-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 Sylvania Avenue, Toledo, OH 43613 – Contract Period: November 22, 2022 through November 21, 2025 – Contract Increase Amount: \$1,738,000.00 – Total Contract Amount: \$4,488,000.00.

Amended Fees:

Good/Service	Unit of Measure	Unit Price
Tire, New, Bus, New Flyer or Gillig, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal (first 100 purchased)	Each	\$609.00
Tire, New, Bus, New Flyer, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal	Each	Changed from \$698.20 to \$733.11
Tire, New, Bus, Gillig, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal	Each	Changed from \$698.20 to \$733.11
Tire, New, Bus, Proterra Electric, Low Floor, 315/80 R22.5, Michelin Brand X InCity Energy ZLRL or DDOT Approved Equal	Each	\$739.80
Tire, Recapped, Bus, New Flyer, Low Floor	Each	\$157.02
Tire, Recapped, Bus, Gillig, Low Floor	Each	\$157.02
Casing, Tire, Bus	Each	\$85.00
Small Section Repair with Recap, Bus Tire	Each	\$45.00
Small Section Repair without Recap, Bus Tire	Each	\$35.00
Wheel Inspect and Recondition,	Each	\$69.00
Scrapping of Bus Tires	Each	\$12.00
Scrapping of Bus Rims	Each	\$10.00
Scrapping of Non-Revenue Tires	Each	\$8.00
Scrapping of Non-Revenue Rims	Each	\$6.00
Scrapping of Truck Tires	Each	\$12.00
Scrapping of Truck Rims	Each	\$10.00
Scrapping of Oversized Rims	Ton	\$15.00
Labor, Technician	Hour	\$72.00
Labor, Supervisor	Hour	\$0.00

Amended TOTAL Not to exceed \$4,488,000 over the 3-year contract term.

Additional Information:

6004885 was initially approved January 31, 2023, for \$2,750,000; through November 21, 2025.