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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: January 10, 2025

**RE: Contracts from the Finance Department Office of Contracting and Procurement,
Referred at the City Council Session of January 7, 2025.**

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 January 7, 2025 .

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 New with the contracts.

cc: City Council Members

Line Item 5.1

Submitted as:

CONSTRUCTION & DEMOLITION

6006816 100% Blight Remediation Funding- To Provide Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Motor City Preservation LLC – Location: 18035 Cherrylawn St., Detroit, Michigan 48221 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$2,500,000.00.

Should read as:

GENERAL SERVICES

6006816 100% Blight Remediation Funding- To Provide Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Motor City Preservation LLC – Location: 18035 Cherrylawn St., Detroit, Michigan 48221 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **1003-20253-472150-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$6,651,970 as of December 13, 2024**

Tax Clearances Expiration Date: **10-7-25**
Political Contributions and Expenditures Statement:
Signed: **3-29-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-29-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFQ opened August 28, 2024 & closed on September 17, 2024. 19 Invited Suppliers; 7 Bids Received.
Bids were evaluated based on 5 years of experience providing blight remediation services, list of equipment that will be used, personnel list, waste disposal plan, Michigan Department of Agriculture and Rural Development Commercial Pesticide Applicator Certification, and proof of EPA RRP certification.

All bids:

Detroit Grounds Crew LLC	\$34	[Disqualified – did not meet all requirements]
Cleaning Up Detroit City LLC	\$17,692	[Disqualified – did not meet all requirements]
Kennedy’s Hope	\$150,00	[Disqualified – did not meet all requirements]
Decima LLC	\$18,811	[Disqualified – did not meet all requirements]
RT Contracting Inc	\$40	[Disqualified – did not meet all requirements]
Motor City Preservation	\$11,018.50	[3% equalization reduced bid to \$10,687.95 for D-BB & D-BSB]
Premier Group Associates	\$7,110.50	[13% equalization reduced bid to \$6,186.14 for D-BB, D-HB, D-RB, D-BSB]

*****Motor City Preservation & Premier Group Associates were awarded contracts**

Contract Details:

Vendor: **Motor City Preservation LLC**
Amount: **\$2,500,000**

Bid:
End Date: **November 27, 2026**

Services:

Provide blight remediation, maintenance, and emergency services at various locations identified on the 43 strategic corridors, and other locations throughout the City.

Contract discussion continues onto the next page.

Line Item 5.1

GENREAL SERVICES – *continued*

6006816 100% Blight Remediation Funding- To Provide Blight Remediation, Maintenance, and Emergency Services at Various Locations throughout the City of Detroit. – Contractor: Motor City Preservation LLC – Location: 18035 Cherrylawn St., Detroit, Michigan 48221 – Contract Period: Upon City Council Approval through November 27, 2026 – Total Contract Amount: \$2,500,000.00.

Services – *continued*:

Services included, but not limited to:

- **Boarding, framing and stabilizing openings, as well as stabilizing falling bricks/concrete.**
- **Debris remediation services such as clearing and removing garbage/trash, debris, emergency blight, illegal dumping, litter, inoperable telephone units, non-permitted clothing collection bins, abandoned vehicles/boats/RVs, etc., as well as haul, and dispose of all debris and other material cleared from properties.**
- **Debris removal services for assigned property, parcels, and vacant lots. This could include:**
 - **Removing litter, trash, debris, bulk items, mangled and defective fences and gates, including removing non-permitted razor wire from atop fences or roof lines, removing non-permitted metal corrugated fences, and other non-permitted fence material, and other accessory structures.**
 - **Removal of illegal dumping such as tires, mattresses, sofas, and similar items. Disposal receipts may be needed to capture work related to tire removal.**
 - **Removing obsolete business signage/poles, including removing projecting signs, steel sign supports, etc.**
- **Removing overgrowth of weeds/grass/vegetation, including weed whipping and mowing services**
- **Provide shrubbery, overgrowth, weeds, and small weed tree removal services, as well as weed growth prevention/intervention services.**
- **Painting peeling paint and other wall surface violations**
- **Cleaning/clearing encampments, which are on public property, medians, underpasses or other areas**
- **Install lights and/or solar lights with a “dummy camera” on identified City-owned properties**
- **Backfilling of any holes left following the removal of fencing, sign poles, trees or other items**

Work will be completed at various privately owned properties that receive blight violations, as well as City properties including alleys, vacant lots, vacant buildings, parks, and recreation centers.

Vendor has 5 business days to complete work once it has been assigned. 24 hours to complete work for Emergency requests.

Vendor will ensure proper safety measures are taken prior to beginning remediation work (i.e., OSHA/MIOSHA regulations, lane closures, etc.

Vendor will document all work with before and after digital photographs.

Fees:

Invoices are submitted within 14 days of completion of work. TOTAL Not to Exceed \$2,500,000

Fees chart can be found on the next pages

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business – January 13, 2025

Line Item 5.1

GENREAL SERVICES – continued

	Service Description <i>INCLUDE ALL OPTIONAL SERVICES</i>	Unit of Measure	Unit Price ENTER BID HERE
1	Debris Removal and Proper Disposal of Solid Waste (General trash/debris, and solid waste).	Per Cubic Yard	\$ 25.50
2	Removal and Proper Disposal of Organic Waste (Shrubbery, overgrowth, grass/vegetation, weeds, rubbish, and small trees).	Per Cubic Yard	\$ 15.75
3	Dirt (Soil) Removal and proper disposal.	Per Cubic Yard	\$ 65.00
4	Removal and Proper Disposal of fence(s), including all types of material, wrought iron, aluminum, wooden, metal fences including removing all fence posts 4"-6" inches below surface and backfilling of holes in with like material (e.g., dirt, or concrete or asphalt or other. Pricing shall include materials.	Per Linear Foot	\$ 21.75
5	Removal and Proper Disposal of weed trees, from fences or property line, includes grinding weed tree stumps 4"- 6" below surface, and backfilling of holes in soil, concrete or asphalt (shall include materials).	Per Tree/Per Stump	\$ 105.00
6	Removal and Proper Disposal of non-permitted <u>razor wire</u> from fencing and around roof lines.	Per Linear Foot	\$ 16.75
7	Tire Removal and Proper Disposal	Per Tire	\$ 7.25
8	Vehicle Removal also includes removal of boats, RVs, and the like, as assigned by the City. Requires prior approval of City and information on storage facility charges.	Per Vehicle	\$ 250.00
9	General Property Maintenance/Hourly Rate	Per Hour	\$ 27.50
10	Emergency Work Property Maintenance/Hourly Rate (7:00 PM - 7:00 AM)	Per Hour	\$ 27.50
11	Painting 1 - 2 story structure. Pricing should include all required prep work, such as scraping, and any minor mortar or patch work that is required prior to painting. All paint operations must use appropriate lead paint safety containment measures.	Per Square Foot	\$ 4.75
12	Power washing 1 - 2 story structure including appropriate lead paint safety containment measures.	Per Square Foot	\$ 1.75
13	Removal and proper disposal of dimensional signs, projecting signs, awnings, and roof signs, including all metal supports from ground level to 1 story high, (includes repair of any holes left in walls or brick or other surface).	Per Sign	\$800 to \$1,750
14	Removing and proper disposal of dimensional, projecting signs, awnings, and roof signs including all supports from buildings 2 - 3 stories high, (includes repair of any holes left in walls or brick or other surface).	Per Sign	\$1,750 to \$3,500
15	Removing free standing, pole signs, and mini billboards from ground level to 1 story high (includes backfilling of any holes in soil, concrete, or asphalt and repair of ground or paving surface).	Per Sign	\$800 to \$1,750
16	Removal and proper disposal of free standing, pole signs, and mini billboards 2 - 3 stories high (includes backfilling of any holes in soil, concrete, or asphalt and repair of ground or paving surface).	Per Sign	\$1,750 to \$3,500
17	Remove LARGE Signs/Billboards and all Steel Supports on Vacant Building 3 stories or higher (e.g., Billboards that may weigh 1/2 to 1 ton or more).	Per Billboard or Per Sign Support	\$5,000 to \$25,000

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business – January 13, 2025

Line Item 5.1

GENREAL SERVICES – continued

	Service Description <i>INCLUDE ALL OPTIONAL SERVICES</i>	Unit of Measure	Unit Price ENTER BID HERE
18	Removing inoperable telephone units (booths, boxes, supports.) Work includes any necessary concrete or asphalt patch or other minor repair work.	Per Unit	\$ 350.00
19	Minor excavation and proper disposal of construction spoils.	Per Cubic Yard	\$ 25.50
20	Grading and/or leveling areas of excavation and uneven ground.	Per Square Foot	\$ 1.05
21	Boarding and securing missing windows, and building openings with painted pressure treated CDX plywood or other approved weather resistant material. Price to include materials. Vendors must be able to properly secure openings (including reframing when required) to prevent re-entry using the latest prevention techniques.	Per Window/Opening or Per Square Foot	\$65 to \$150 with framing
22	Boarding and securing missing entry/exit doors, and building openings with painted pressure treated CDX plywood or other approved weather resistant material. Price to include materials. Vendors must be able to properly secure openings (including reframing when required) to prevent re-entry using the latest prevention techniques.	Per Door or Per Square Foot	\$125 to \$250 with framing
23	Maintenance of corridor sidewalk and curblines including application of vegetation inhibitor, herbicide, or other regrowth prevention (application along street curb and sidewalk, reported by measuring wheel distance).	Per Linear Yard	\$ 15.75
24	Removal of clothing collection bins and transport to designated off-site storage or disposal.	Per Bin	\$ 225.00
25	Inhibitor/Herbicide Application (application along street curb and sidewalk, on one side of a corridor, reported by measuring wheel distance).	Per Mile	\$ 1,625.00

TOTAL Not to Exceed \$2,500,000

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.2

CONSTRUCTION & DEMOLITION

6006829 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Funding

Account String: **1003-21200-160020-61790**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,493,543 as of December 13, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **10-4-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-4-24**

- 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 September 5, 2024 & closed on October 7, 2024. 94 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Previous Experience and References [30 points]; Capacity [20 points]; Price [15 points]; D-BB Certification of Vendor [15 points]; D-BB Certification of the sub-contractor(s), if applicable [20 points]. Maximum points without Certifications = 65 points. Maximum points with Certifications = 100 points.

All bids:

MWV Environmental Services	[57.5 points]
SC Environmental Services	[50 points]
Homrich Wrecking Co.	[48.75 points]
City Abatement Services	[41.25 points]

***** All 4 Bidders was awarded a contract for Abatement Services.**

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**
Amount: **\$6,000,000**

Bid: **Multiple Awards**
End Date: **December 31, 2027**

Services:

Support the City's blight removal efforts through minor construction, debris-related, and other general services.

Vendor will:

- **Vendor must provide all necessary equipment and materials to perform these Services.**
- **Conduct a Pre-Work Inspection - inspect site conditions and/or elements, generate reports, and/or enter data.**
- **Provide before and after photos**
- **Remove, transport, and dispose of building debris (including debris that may contain potentially asbestos containing material), vegetation, and/or household waste as directed by the Owner.**
- **Board and secure assigned site(s) to limit access points, cover dangerous or missing structural components, or beautify site structure(s), as well as install safety barriers.**
- **Stabilize potentially hazardous residential, commercial, and industrial structures through minor construction methods as directed by the Owner. (e.g. tarping roofs, masonry work, etc.).**

Contract discussion continues onto the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.2

CONSTRUCTION & DEMOLITION – continued

6006829 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Services – continued:

- Provide construction services as directed by the owner to maintain or fix / repair damage to a structure, fencing, etc.
- Cut any and all tires in half or quarters, and coordinate the proper removal and disposal of the tires.
- Backfill, Grading, Dirt/Soil Relocation & Removal, Seed & Strawing.
- May be required to affix posters, letters, and/or other communication to properties
- Removal of Graffiti, Wild Animals, Domestic Animals, Pests, and other services at the discretion of the owner.

Fees:

Year 1:

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

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ²	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$65.00	\$97.50
Project Manager	Project Manager	Hourly	\$65.00	\$97.50
Supervisor (Crew Leader)	Crew Leader	Hourly	\$33.00	\$49.50
Laborer (Crew)	Crew Member	Hourly	\$25.00	\$37.50
Support	Adminstator	Hourly	\$25.00	\$37.50
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$60.00	\$90.00
Superintendent	Superintendent	Hourly	\$45.00	\$67.50
Operator	Loader/Excavator Operator	Hourly	\$33.00	\$49.50
Operator	CDL Tractor-Trailer Driver	Hourly	\$45.00	\$67.50
Operator	Grapple Truck Driver	Hourly	\$33.00	\$49.50
		Hourly		
		Hourly		

Contract discussion continues onto the next page.

Contracts referred to Public Health & Safety Committee
 at the City Council Session of January 7, 2025
 Unfinished Business- January 13, 2025

Line Item 5.2

CONSTRUCTION & DEMOLITION – continued

6006829 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Year 2:

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

EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$66.95	\$100.43
Project Manager	Project Manager	Hourly	\$66.95	\$100.43
Supervisor (Crew Leader)	Crew Leader	Hourly	\$33.99	\$50.99
Laborer (Crew)	Crew Member	Hourly	\$25.75	\$38.63
Support	Adminstator	Hourly	\$25.75	\$38.63
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$61.80	\$92.70
Superintendent	Superintendent	Hourly	\$46.35	\$69.53
Operator	Loader/Excavator Operator	Hourly	\$33.99	\$50.99
Operator	CDL Tractor-Trailer Driver	Hourly	\$46.35	\$69.53
Operator	Grapple Truck Driver	Hourly	\$33.99	\$50.99
		Hourly		
		Hourly		

Contract discussion continues onto the next page.

Contracts referred to Public Health & Safety Committee
 at the City Council Session of January 7, 2025
 Unfinished Business- January 13, 2025

Line Item 5.2

CONSTRUCTION & DEMOLITION – continued

6006829 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Fees – continued:

Year 3:

MARKUP ON SERVICES				
Sub-Contracted Service Markup	Percentage		20%	
Markup Fee On Parts, Supplies or Equipment	Flat Fee/Percentage		15%	
EMPLOYEE LABOR RATES				
Category	Job Title	Unit Type	Unit Rate- Standard Business Hours ¹	Unit Rate- Over Time Hours ²
Sr. Administration		Hourly	\$68.96	\$103.44
Project Manager	Project Manager	Hourly	\$68.96	\$103.44
Supervisor (Crew Leader)	Crew Leader	Hourly	\$35.01	\$52.51
Laborer (Crew)	Crew Member	Hourly	\$26.52	\$39.78
Support	Adminstator	Hourly	\$26.52	\$39.78
Certified Environment Supv.	Hazardous Material Supv.	Hourly	\$63.65	\$95.48
Superintendent	Superintendent	Hourly	\$47.74	\$71.61
Operator	Loader/Excavator Operator	Hourly	\$35.01	\$52.51
Operator	CDL Tractor-Trailer Driver	Hourly	\$47.74	\$71.61
Operator	Grapple Truck Driver	Hourly	\$35.01	\$52.51
		Hourly		
		Hourly		

Payment contingent upon receipt of itemized invoices. TOTAL Not to Exceed \$6,000,000.

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 6/4/25. Vendor indicates a Total Employment, # of Employees working in the City, and the # of Detroit residents was NOT Provided.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.3

CONSTRUCTION & DEMOLITION

3079958 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4504 Allendale. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$28,180.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 13, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4504 Allendale on October 11, 2024.

Bids closed on October 18, 2024. 12 Invited Suppliers; 4 Bids Received.

ALL Bids:

DMC Consultants	\$28,180	[12% equalized bid \$24,798.40 for D-BB, D-RB, D-HB, D-BMBC]
Salenbien	\$29,006.11	[2% equalized bid \$28,425.99 for D-BB]
Gayanga	\$49,250	[no equalization applied]
Inner City	\$54,545	[8% equalized bid \$50,181.40 D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$28,180**

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

Services & Costs:

Demolition \$18,680; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$28,180

***** Demolition Completion Date & Property Ownership type: NOT Provided.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



Line Item 5.4

CONSTRUCTION AND DEMOLITION

6006830 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,493,543 as of December 13, 2024**

Tax Clearances Expiration Date: **11-6-25**
Political Contributions and Expenditures Statement:
Signed: **10-1-24** Contributions: **None**

Consolidated Affidavits

Date signed: **10-1-24**
 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 September 5, 2024 & closed on October 7, 2024. 94 Invited Suppliers; 4 Bids Received. Bids were evaluated based Previous Experience and References [30 points]; Capacity [20 points]; Price [15 points]. Phase 2 DBB Certification of Prime [15 points]; Phase 3 DBB Certification of Subcontractors [20 points]. Total Maximum points is 100 points.

ALL Bids:

MWV Environmental Services	[57.50 points]
SC Environmental Services	[50 points]
Homrich Wrecking	[48.75 points]
City Abatement Services	[\$41.25 points]

Contract Details:

Vendor: **MWV Environmental Services, Inc** Bid: **Highest Ranked [57.50 points]**
End Date: **December 31, 2027** Amount: **\$6,000,000**

Services:

- **Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. The Vendor must provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **Prior to mobilization for abatement, the Vendor must visit the assigned site(s) on the day and time specified by the Owner to Conduct a Pre-Abatement Inspection and Identify Impediments to the Execution/Performance of Services.**
- **If the abatement activities generate non-hazardous waste materials (i.e. wood lathe), the Vendor must locate that debris elsewhere in the structure or in the rear yard of the assigned site(s).**
- **All asbestos-containing waste materials and all other hazardous/regulated waste materials become the property of the Vendor, and the Vendor is responsible for the proper removal, transport, and disposal of all waste materials.**
- **The Vendor must coordinate the transport and disposal of all hazardous/regulated waste material from the assigned site(s). This includes all necessary approvals for such transport and disposal. All waste must go to an appropriate disposal or recycling facility. If a facility requires a permit, license, and/or other authorization for operation, the vendor must ensure that any such permit, license, and/or authorization is current and valid as of the arrival date of the waste material.**

Contract Discussion continues on the next page

Line Item 5.4

CONSTRUCTION AND DEMOLITION-cont.

6006830 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Services-cont.

- For any assigned site where post-abatement air monitoring is required, the Vendor must request the post-abatement air monitoring as directed by the Owner. The Vendor must immediately disclose any potential conflicts with the consultant who performs the post-abatement air monitoring. If the Vendor fails the post-abatement air monitoring, the Contractor must take all necessary actions to resolve the issues at the Contractor’s expense within twenty-four (24) hours of the failure and request another post-abatement air monitoring as directed by the Owner.
- Upon completion of all abatement activities at the assigned site(s), the Vendor must request post-abatement inspection as directed by the Owner. At the time of the request, the Vendor must provide all required documentation as determined by the Owner. If the Vendor fails the post-abatement verification, the Vendor must take all necessary actions to resolve the issues that caused the failure at the Vendor’s expense within the time frame stipulated by the Owner. The Vendor must request another post-abatement verification as directed by the Owner.

Fees:

	Rate - Yr 1	Rate - Yr 2	Rate - Yr 3	Unit
A. Pre-Abatement Due Diligence				
Inclusive of all documentation review, property inspections, due diligence, administrative, and other costs and profit				
Residential and Commercial.....	\$ 375.00	\$ 375.00	\$ 375.00	per site per hour
B. Abatement Mobilization				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 375.00	\$ 375.00	\$ 375.00	per site per day
C. Personnel Costs				
Inclusive of all fringe, benefit, administrative and other costs and profit				
Abatement Supervisor.....	\$ 75.00	\$ 80.00	\$ 85.00	per site per hour
Abatement Laborer.....	\$ 60.00	\$ 65.00	\$ 70.00	per site per hour
D. Waste Disposal				
Inclusive of all transportation, disposal, administrative and other costs and profit				
Hazardous/Regulated Materials.....	\$ 1,000.00	\$ 1,100.00	\$ 1,200.00	per 40 yd container
Tires.....	\$ 5.00	\$ 6.00	\$ 7.00	per tire
E. Post Abatement Air Monitoring				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 200.00	\$ 225.00	\$ 250.00	per mobilization
F. Post-Abatement Inspection & Verification				
Inclusive of all mobilization, clean-up, maintenance, administrative and other costs and profit.				
Residential.....	\$ 250.00	\$ 250.00	\$ 250.00	per site
Commercial.....	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	per site
G. Markup for Sub-contracted Services				
Inclusive of all administrative and other costs and profit				
Sub-contracted Services.....	Yr 1, 2, and 3 0.00%			percent

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.5

CONSTRUCTION & DEMOLITION

6005481-A2 100% Blight Funding – AMEND 2 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 E Jefferson, Detroit, MI 48207 – Contract Period: September 19, 2023, through July 24, 2025 – Contract Increase Amount: \$135,965.32 – Total Contract Amount: \$2,375,784.72.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,493,543 as of December 13, 2024**

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:

None. This is an amendment to an existing agreement. Amendment to existing contract to add \$135,965.32 through July 24, 2025, for the removal, transport, disposal and replacement of backfill materials at various prior demolition sites across the City of Detroit.

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Amount: **+\$135,965.32, Total \$2,375,784.72**
End Date: **July 24, 2025**

Services-remains the same:

Continue to provide all equipment & materials to complete the Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. Work includes:

- **Pre-mobilization due diligence, which includes documentation/information review, site visit, and notifying neighbors with 14 calendar days and no late than 3 calendar days prior to the start of excavation.**
- **Fill material removal, transport, and disposal of all fill material and debris, which includes excavation, clear all vegetation, brush, and other debris unless otherwise directed, remove tires, protect live trees, and clean alley of any vegetation and other debris located in the 1st 10 ft. into alleyway adjacent to the assigned site.**
- **Backfill & Grading.**
- **Site Finalization.**

Hours of operation: 7:30am – 5:30pm.

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.5

CONSTRUCTION & DEMOLITION-cont.

6005481-A2 100% Blight Funding – AMEND 2 – To Provide an Increase of Funds for Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 E Jefferson, Detroit, MI 48207 – Contract Period: September 19, 2023, through July 24, 2025 – Contract Increase Amount: \$135,965.32 – Total Contract Amount: \$2,375,784.72.

Fees-remains the same:

Excavation & Load Out:

Mobilization	\$1,000 per occurrence
Crew	\$675/hr.
Trucking	\$150/hr.
Non-Haz Disposal: Fill Material & Other Debris	\$14/ton
Non-Haz Disposal: Foundations & Footings (if applicable)	\$14/ton

Backfill, Grade, & Site Finalization:

Mobilization	\$750 per occurrence
Crew	\$475/hr.
Backfill Material	\$16 Per Ton/Yard
Topfill Material	\$22 Per Ton/Yard
Sidewalk Replacement	\$13/Sq.Ft.
Seed & Straw/Site Clean-up	\$850 Per Site

Additional Information:

6005481 was initially approved September 19, 2023, with Salenbien Trucking and Excavating, Inc to provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit for \$2,039,819.40; through July 24, 2025.

6005481-A1 was approved July 16, 2024, for Amendment to Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites through July 24, 2025, for \$2,239,819.40

Line Item 5.6

POLICE

3079586 100% City Funding – To Provide Riot Suites for DPD Mobile Field Force. – Contractor: Botach, Inc.– Location: 4775 W Harmon Avenue, Las Vegas, NV 89103 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$33,692.00.

Funding

Account String: **1000-29371-370675-621920**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$17,073,837 as of December 13, 2024**

Tax Clearances Expiration Date: **9-8-25**
Political Contributions and Expenditures Statement:
Signed: **11-12-24** Contributions: **None**

Consolidated Affidavits

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

Bid Information

RFQ opened September 16, 2024 & closed on September 23, 2024. 236 Invited Suppliers; 7 Bids Received.

The Police Department received bids for the riot suits. The two lowest bidders were rejected for failure to provide items that met the required scope of work. SuperSeer provided an alternative product that has significant portions of the riot suits that did not meet the specifications. Elbow and forearm pieces are connected and are a hard plastic with a plastic hinge. This does not allow for conformity to the user and restricts mobility. Shoulder protection does not attach at the upper bicep area allowing significant movement of the protection exposing the shoulder and bicep area and is a "one size fits all". Thigh, tailbone and groin protection is hard plastic and does not allow for the suit to sit below the member's gun belt without sacrificing access to the pockets and equipment on the uniform duty belt. The front and back panels are not adjustable with the padding. The padding attaches directly to the panel with no overlay.

The shock absorption protection and padding is insufficient. The standard MFF test is a strike with the PR24 collapsible baton. The panel failed to properly absorb hard hands strike and therefore, a strike with the PR24 was not completed. The panels do not have mesh lining that support the breathability of the equipment during the long hours that MFF members stand in formation.

Eagle Supply was the next lowest bidder. They did not provide a sample and only set specifications. The specifications were reviewed and do not meet the scope of work. The lack of a sample to T&E does not allow for an assessment of joint composition, hook composition, maneuverability, and impact capability. The pictures appeared to be inconsistent, as three different plastic patterns were shown.

After searching for the product on the manufacturer's website, the Police Department were able to find the correct riot suit. It appears as though the thigh protector rises too high on the body and will make the use of a standard duty belt impossible. The baton holster on the belt provided appears to be made specifically for the Tonfa Heart Baton and does not appear that it would be compatible with the Monadnock PR-24. The suit appears even very restrictive. The knuckle guards on the suit appear to be made with the intention of causing more damage, as opposed to protecting the wearer. In addition, the palm strap raises concerns in regard to safe firearm manipulation.

The next lowest bidder, Botach provided information regarding the suit that they provide. This suit meets the specifications and required scope of work

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.6

POLICE-cont.

3079586 100% City Funding – To Provide Riot Suites for DPD Mobile Field Force. – Contractor: Botach, Inc.– Location: 4775 W Harmon Avenue, Las Vegas, NV 89103 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$33,692.00.

Bid Information-cont.

Botach Inc	[\$33,692]
CMP Distributors	[\$34,412.17]
Dana Safety Supply Inc.	[\$35,476.04]
Eagle Supply Services LLC	[\$33,385.20]
Kiesler Police Supply Inc	[\$51,792.12]
Michigan Police Equipment Company	[\$38,176.80]
Super Seer Corporation	[\$16,326.08]

Contract Details:

Vendor: **Botach Inc.**

Bid: Lowest Responsive Bid [\$33,692]

End Date: **June 30, 2025**

Amount: **\$33,692**

Services:

Provide Riot Suites for DPD Mobile Field Force.

Fees:

- **ITEM: MISC. DFX2; DAMASCUS HARDSHELL UPPER BODY PROTECTION SYSTEM. SIZE: MD/LG OR EQUIVALENT: \$200 EA QTY: 55 \$11,000**
- **ITEM: MISC. DFX2; DAMASCUS HARDSHELL UPPER BODY PROTECTION SYSTEM. SIZE: XL OR EQUIVALENT: \$200 EA QTY: 20 \$4,000**
- **ITEM: MISC. DFX2; DAMASCUS HARDSHELL UPPER BODY PROTECTION SYSTEM. SIZE: 2X/3X OR EQUIVALENT: \$200 EA QTY: 5 \$1,000**
- **ITEM#FA30. DAM HARD SHELL FOREARM/ELBOW PROTECTORS. 55- MD/LG OR 25-XLG/XXLG OR EQUIVALENT: \$40 EA QTY: 80 \$3,200**
- **ITEM# TG40. DAM THIGH-GROIN PROTECTOR W/MOLLE SYSTEM. 55-MD/LG OR 25-XLG/XXLG OR EQUIVALENT: \$70 EA QTY: 80 \$5,600**
- **ITEM# DSG100. DAM HARD SHELL SHIN GUARDS W/NON-SLIP KNEES. 55-MD/LG OR 25-XLG/XXLG OR EQUIVALENT: \$45 EA QTY: 80 \$3,600**
- **ITEM# DBX2. DAMASCUS GEAR BAG OR EQUIVALENT: \$45 EA QTY: 80 \$3,600**
- **Freight Charges: \$1,692**

Total Amount \$33,692

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 5.7

Submitted as:

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

3079302 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11696 Memorial. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – **Total Contract Amount: \$13,700.98.**

Should read as:

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

3079302 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11696 Memorial. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – **Total Contract Amount: \$15,887.03**

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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(s) at 11696 Memorial on October 1, 2024.

Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc	\$22,200	[12% equalized bid \$19,536 for D-BB, D-HB, D-RB, D-BSB]
Salenbien Trucking	\$15,887.03	[no equalization applied]
Inner City Contracting	\$37,555	[no equalization applied]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
CORRECR Amount: **\$15,887.03**

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

Services & Costs:

Demolition \$7,225.92; Backfill & Grading \$5,986.11; Site Finalization \$2,675; TOTAL \$15,887.03

*****Demolition Completion date: 10/18/2024- DLBA 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.

Pictures of property is on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 5.7



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 5.8

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

3079386 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 20435 Northlawn. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$29,989.40.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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 20435 Northlawn on August 30, 2024.

Bids closed on September 10, 2024. 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Salenbien	\$29,989.40 [no equalization applied]
Adamo Demolition	\$63,094 [no equalization applied]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$29,989.4**

Services & Costs:

Demolition \$25,886 Backfill & Grading \$2,303.40; Site Finalization \$1,800; TOTAL \$29,989.40

*****Demolition Completion date: September 19, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 10/3/25.

Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.9

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

3079348 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 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 June 30, 2025 – Total Contract Amount: \$19,898.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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

ALL Bids:

Salenbien	\$19,898.06	[2% equalized bid \$19,500.10 for D-BB]
Adamo Demolition	\$27,500	[no equalization applied]
Inner City Contracting LLC	\$30,777	[8% equalized bid \$28,314.84 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$19,898**

Services & Costs:

Demolition \$19,898.06 Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$19,898.06

*****Demolition Completion date: October 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.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.10

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

3079492 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7302 Tireman. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$54,432.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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 7302 Tireman on August 7, 2024.

Bids closed on August 12, 2024. 9 Invited Suppliers; 5 Bids Received.

ALL Bids:

Salenbien	\$54,432	[no equalization applied]
Adamo Demolition	\$86,384	[no equalization applied]
Homrich	\$96,000	[2% equalized bid \$94,080 for D-BB]
Gayanga	\$110,000	[no equalization applied]
Inner City Contracting LLC	\$123,555	[no equalization applied]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$54,432**

Services & Costs:

Demolition \$46,602 Backfill & Grading \$830; Site Finalization \$7,000; TOTAL \$54,432

*****Demolition Completion date: September 19, 2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 10/3/25.

Vendor indicates a Total Employment of 88; 3 Employees are Detroit residents.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.11

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

3079499 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2134 Cadillac. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$95,102.59.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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 2134 Cadillac on October 14, 2024.

Bids closed on October 18, 2024. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$95,102.59	[2% equalized bid \$93,200.54 for D-BB]
Adamo Demolition	\$98,900	[no equalization applied]
Gayanga	\$192,450	[11% equalized bid \$171,280.50 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting	\$208,765	[8% equalized bid \$192,063.80 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$95,102.59**

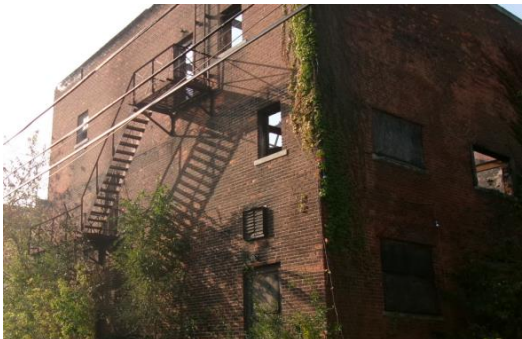
Services & Costs:

Demolition \$95,102.59 Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$95,102.59

*****Demolition Completion date: October 25, 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.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.12

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

3079502 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 6100 Grand River BLD 102 AKA 2200 W Grand Blvd. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$81,339.27.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,338,680 as of October 11, 2024**

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 6100 Grand River BLD 102 AKA 2200 W Grand Blvd on October 3, 2024.

Bids closed on October 14, 2024. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:

Salenbien	\$81,339.27	[2% equalized bid \$79,712.48 for D-BB]
Adamo Demolition	\$93,400	[no equalization applied]
Inner City Contracting	\$129,921	[8% equalized bid \$119,527.32 for D-BB, D-HB, D-BSB]
Homrich	\$134,000	[2% equalized bid \$131,320 for D-BB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$81,339.27**

Services & Costs:

Demolition \$81,339.27 Backfill & Grading \$0.00; Site Finalization \$0.00; TOTAL \$81,339.27

*****Demolition Completion date: October 22, 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.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.13

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

3079349 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 4502 Joy. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$26,159.28.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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 4502 Joy on August 23, 2024.

Bids closed on September 4, 2024. 9 Invited Suppliers; 2 Bids Received.

ALL Bids:

Salenbien \$26,159.28 [2% equalized bid \$25,636.09 for D-BB]
Gayanga Co \$379,000 [12% equalized bid \$337,310 for D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$26,159.28**

Services & Costs:

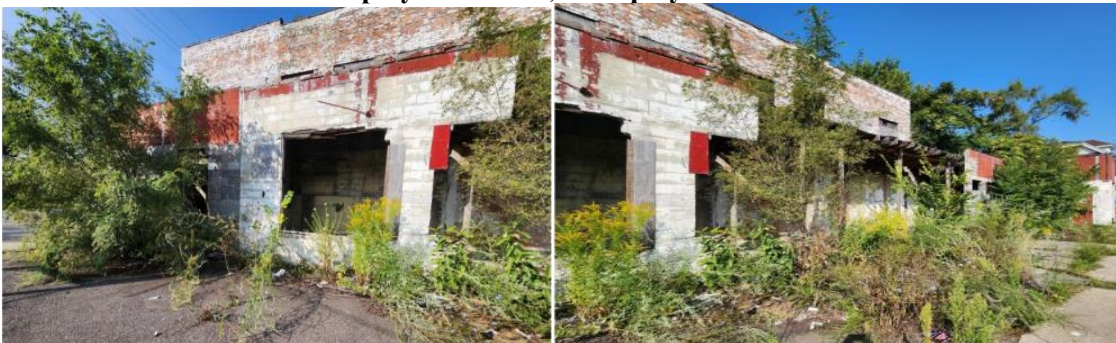
Demolition \$20,289.50 Backfill & Grading \$5,869.78; Site Finalization \$0.00; TOTAL \$26,159.28

*****Demolition Completion date: September 13, 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.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.14

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

3079390 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5817 Chene. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$16,782.85.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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 5817 Chene on September 25, 2024.

Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Salenbien	\$16,782.85	[equalization not provided]
DMC Consultants	\$20,160	[equalization not provided]
Inner City Contracting	\$29,555	[equalization not provided]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$16,782.85**

Services & Costs:

Demolition \$11,680 Backfill & Grading \$2,427.78; Site Finalization \$2,675; TOTAL \$16,782.85

*****Demolition Completion date: October 17, 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.



Line Item 5.15

CONSTRUCTION & DEMOLITION

6006755 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J1/SA (23 Properties).
– Contractor: Premier Contractors of Michigan – Location: 19802 Heyden, Detroit, MI 48219 –
Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount
\$92,979.60.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **3-13-25**

Political Contributions and Expenditures Statement:

Signed: **7-12-24** Contributions: **None**

Consolidated Affidavits

Date signed: **7-12-24**

- 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

RFQ opened August 16, 2024 & closed September 3 2024. 41 suppliers invited to bid; 8 Bids Received. There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 23 properties for Group J1/SA are included in this report. 5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

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

ALL Bids without 5% contingency fee:

1. **P & P Group Inc. [Disqualified, certifications not provided with bid]**
2. **Emerging Industries Training Institute [Disqualified, certifications not provided with bid]**
3. **RT Contracting \$86,000 [equalization credits reduced bid by 4% to \$82,560 for D-BB & D-BMB].**
4. **GNIC, Inc. [Disqualified, certifications not provided with bid and provided a PDF price sheet]**
5. **Premier Contractors of Michigan \$88,552 [equalization credits reduced bid by 9% to \$80,582.32 for D-BB, D-HB, & D-BMB].**
6. **Special Multi-Services, Inc \$89,022 [equalization reduced bid by 8% to \$81,900.24 for D-BB, D-HB, D-BSB].**
7. **Clean Dreams [Disqualified, not certified as D-SB or D-BMB]**
8. **Gayanga [Disqualified, certifications not provided with bid]**

Contract Details:

Vendor **Premier Contractors of Michigan** Amount: **\$92,979.60** End Date: **1 yr. from approval**
Bid: **Lowest; \$88,552 [equalization credits reduced bid by 9% to \$80,582.32 for D-BB, D-HB, & D-BMB].**

Services:

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

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

Contract discussion continues onto the next page.

Line Item 5.15

Construction & Demolition –continued

6006755 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J1/SA (23 Properties).
– Contractor: Premier Contractors of Michigan – Location: 19802 Heyden, Detroit, MI 48219 –
Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract
Amount \$92,979.60.

Fees:

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

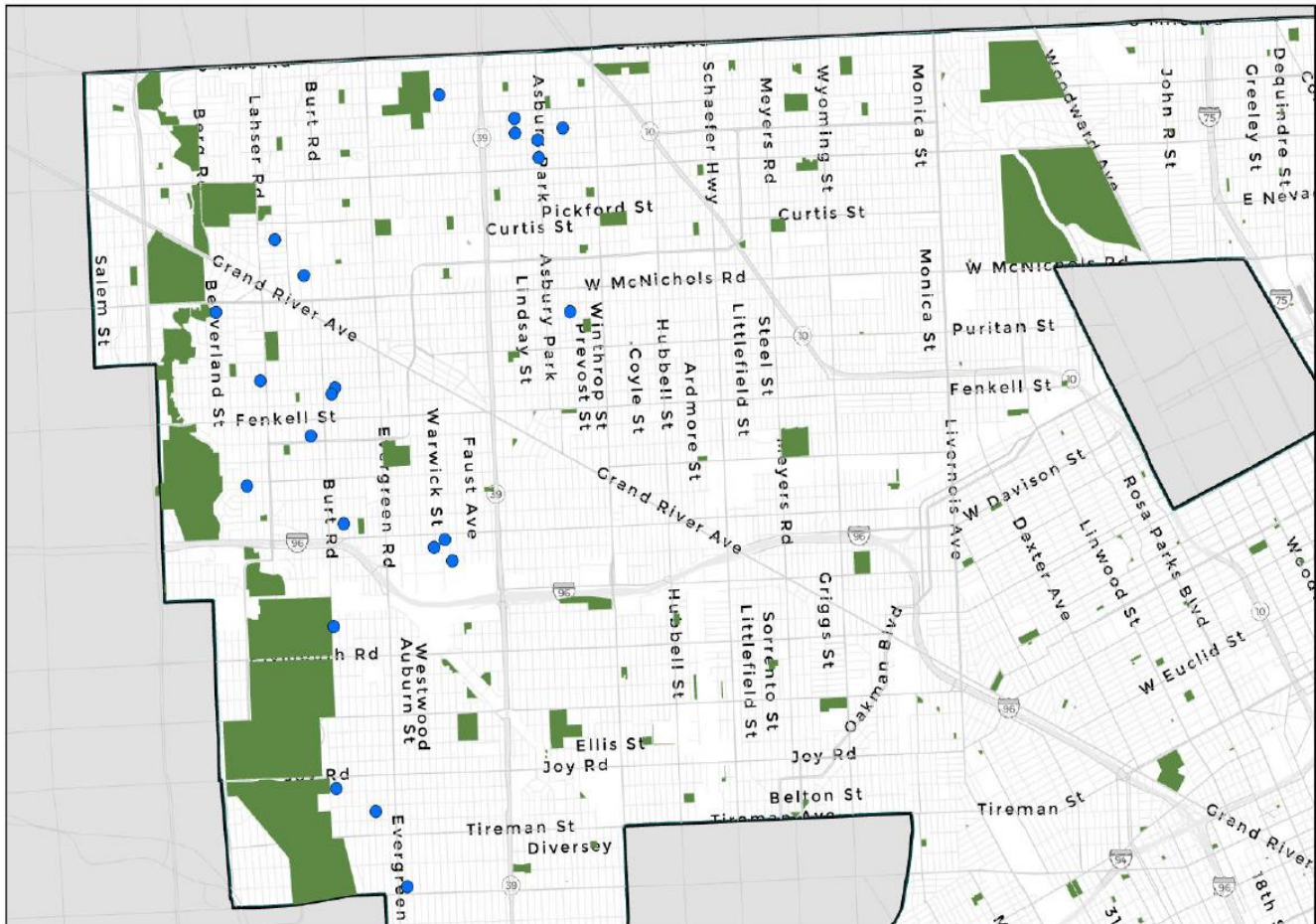
The cumulative costs for all 23 properties include:

Exterior Trash-out	\$64,560
Interior Trash-out	\$23,992
Contingency 5%	\$4,427.60
TOTAL:	\$92,979.60

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Micro, Woman-Owned, and Minority Business until 5/17/25.
Total Number of Employees: 15, Number of Employees Assigned to Project: 12 and Number of those
Employees that Reside in Detroit: 10.**

Map of Locations



Addresses can be found on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.15

Addresses for 6006755

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J1	22107439.002	12100 Burt Rd	Weatherby	48228
J1	22083003-4	12894 Stahelin	Schoolcraft Southfield	48223
J1	22086505.	13549 Warwick	Schoolcraft Southfield	48223
J1	22084554.	13610 Artesian	Schoolcraft Southfield	48223
J1	22105148.	14014 Braile	Brightmoor	48223
J1	22115939.	14437 Dacosta	Brightmoor	48223
J1	22109394.	15039 Blackstone	Brightmoor	48223
J1	22106515.	15480 Pierson	Brightmoor	48223
J1	22105674.	15703 Braile	Brightmoor	48223
J1	22114247.	15760 Rockdale	Brightmoor	48223
J1	22056421.	16735 Rutherford	Crary/St Marys	48235
J1	22118439.	16844 Beaverland	Riverdale	48219
J1	22061765.	19193 Asbury Park	Greenfield	48235
J1	22061741-2	19377 Asbury Park	Greenfield	48235
J1	22066949.	19454 Lindsay	Greenfield	48235
J1	22056259.	19481 Rutherford	Greenfield	48235
J1	22066968-9	19758 Lindsay	Greenfield	48235
J1	22081602.	20036 Avon	O'Hair Park	48219
J1	22014260.	21159 Orchard	Holcomb Community	48219
J1	22015037.	21504 Curtis	Holcomb Community	48219
J1	22093597.	7254 Plainview	Warrendale	48228
J1	22100986.009	8272 Stout	Warrendale	48228
J1	22108207.	8627 Burt Rd	Warrendale	48228

Line Item 5.16

CONSTRUCTION & DEMOLITION

6006831 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

Tax Clearances Expiration Date: **1-22-25**
Political Contributions and Expenditures Statement:
Signed: **3-14-24** Contributions: **1 to CM in 2021**

Consolidated Affidavits

Date signed: **3-14-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFP opened September 5, 2024 & closed on October 7, 2024. 94 Invited Suppliers; 4 Bids Received. Bids were evaluated based Previous Experience [30 points]; Capacity [20 points]; Price [15 points] DBB Certification of Prime [15 points]; DBB Certification of Subcontractors [20 points]; Total Maximum Points is 100.

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **2nd Highest Ranked [50 points]**
End Date: **December 31, 2027** Amount: **\$6,000,000**

Services:

- **Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites.**
- **provide all necessary equipment and materials to execute these Services safely, efficiently, and effectively.**
- **Vendor may perform or execute these Services on Monday through Friday from 8:00 a.m. until 5:00 p.m.**
- **The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform and 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.**
- **If the Vendor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Vendor must immediately notify the appropriate utility company and then immediately notify the Owner as directed.**
- **Prior to mobilization for abatement, the Vendor must visit the assigned site(s) on the day and time specified by the Owner to Conduct a Pre-Abatement Inspection and Identify impediments to the execution/performance of services.**
- **The Vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned site(s).**

Contract Discussion continues on the next page

Line Item 5.16

CONSTRUCTION & DEMOLITION-*cont.*

6006831 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Services-*cont.*:

- **The Vendor may not start the abatement of any assigned site without an Owner’s representative on site and authorization to start abatement from the Owner.**
- **If the abatement activities generate non-hazardous waste materials (i.e. wood lathe), the Vendor must locate that debris elsewhere in the structure or in the rear yard of the assigned site(s). Unless otherwise authorized by the Owner in writing, the Vendor may NOT locate the waste materials in the front yard of an assigned site. The Vendor must locate the materials a safe distance away from any areas of the structure that may be inspected by the Owner, the Post-Abatement Inspector, or any regulatory authority or enforcement agency. If waste materials interfere with the inspection of any assigned site or are the subject of a complaint, the Vendor must relocate the debris at their cost within twenty-four (24) hours of request.**
- **All asbestos-containing waste materials and all other hazardous/regulated waste materials become the property of the Vendor, and the Vendor is responsible for the proper removal, transport, and disposal of all waste materials.**
- **The Vendor must coordinate the transport and disposal of all hazardous/regulated waste material from the assigned site(s). This includes all necessary approvals for such transport and disposal. All waste must go to an appropriate disposal or recycling facility.**
- **For any assigned site where post-abatement air monitoring is required, the Vendor must request the post-abatement air monitoring as directed by the Owner.**
- **Upon completion of all abatement activities at the assigned site(s), the Vendor must request post-abatement inspection as directed by the Owner. At the time of the request, the Vendor must provide all required documentation as determined by the Owner. If the Vendor fails the post-abatement verification, the Vendor must take all necessary actions to resolve the issues that caused the failure at the Vendor’s expense within the time frame stipulated by the Owner. The Vendor must request another post-abatement verification as directed by the Owner.**

Contract Discussion continues on the next page

Line Item 5.16

CONSTRUCTION & DEMOLITION-cont.

6006831 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout the City of Detroit. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Fees:

	Rate - Yr 1	Rate - Yr 2	Rate - Yr 3	Unit
A. Pre-Abatement Due Diligence				
Inclusive of all documentation review, property inspections, due diligence, administrative, and other costs and profit				
Residential and Commercial.....	\$ 250.00	\$ 275.00	\$ 300.00	per site per hour
B. Abatement Mobilization				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 350.00	\$ 375.00	\$ 400.00	per site per day
C. Personnel Costs				
Inclusive of all fringe, benefit, administrative and other costs and profit				
Abatement Supervisor.....	\$ 90.00	\$ 95.00	\$ 100.00	per site per hour
Abatement Laborer.....	\$ 60.00	\$ 65.00	\$ 70.00	per site per hour
D. Waste Disposal				
Inclusive of all transportation, disposal, administrative and other costs and profit				
Hazardous/Regulated Materials.....	\$ 1,500.00	\$ 1,750.00	\$ 2,000.00	per 40 yd container
Tires.....	\$ 6.00	\$ 6.50	\$ 7.00	per tire
E. Post Abatement Air Monitoring				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 400.00	\$ 425.00	\$ 450.00	per mobilization
F. Post-Abatement Inspection & Verification				
Inclusive of all mobilization, clean-up, maintenance, administrative and other costs and profit.				
Residential.....	\$ 350.00	\$ 375.00	\$ 400.00	per site
Commercial.....	\$ 350.00	\$ 375.00	\$ 400.00	per site
G. Markup for Sub-contracted Services				
Inclusive of all administrative and other costs and profit				
Sub-contracted Services.....	Yr 1, 2, and 3 10.00%			percent

Additional Information:

Certified as Detroit Based, Detroit Headquartered, Detroit Small Business, Detroit Resident Based Business until 2/27/25.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.17

CONSTRUCTION & DEMOLITION

6006756 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J2/SA (24 Properties).
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI 48234
- Contract Period: Upon City Council Approval for a Period of One (1) Year –Total Contract Amount \$89,985.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **9-3-25**

Political Contributions and Expenditures Statement:

Signed: **8-28-24** Contributions: **3 to a current CM in 2021.**

Consolidated Affidavits

Date signed: **8-28-24**

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

Bid Information

RFQ opened August 16, 2024 & closed September 3 2024. 45 suppliers invited to bid; 8 Bids Received.

There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 24 properties for Group J2/SA are included in this report. 5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

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

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. [Disqualified, certifications not provided with bid]**
- 2. Emerging Industries Training Institute [Disqualified, certifications not provided with bid]**
- 3. RT Contracting \$85,700 [equalization credits reduced bid by 4% to \$ 82,272 for D-BB & D-BMB].**
- 4. GNIC, Inc. [Disqualified, certifications not provided with bid and provided a PDF price sheet]**
- 5. Premier Contractors of Michigan \$112,070 [equalization credits reduced bid by 9% to \$101,983.70 for D-BB, D-HB, & D-BMB].**
- 6. Special Multi-Services, Inc \$94,198 [equalization reduced bid by 8% to \$86,662.16 for D-BB, D-HB, D-BSB].**
- 7. Clean Dreams [Disqualified, not certified as D-SB or D-BMB]**
- 8. Gayanga [Disqualified, certifications not provided with bid]**

Contract Details:

Vendor **RT Contracting Inc** Amount: **\$89,985** End Date: **1 yr. from approval**
Bid: **Lowest; \$85,700 [equalization credits reduced bid by 4% to \$ 82,272 for D-BB & D-BMB].**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed. Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Contract discussion continues onto the next page.

Line Item 5.17

Construction & Demolition –continued

6006756 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J2/SA (24 Properties).
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total
Contract Amount \$89,985.00.

Fees:

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

The cumulative costs for all 24 properties include:

Exterior Trash-out	\$53,400
Interior Trash-out	\$32,300
Contingency 5%	\$4,285
TOTAL:	\$89,985

Certifications/# of Detroit Residents:

Was Certified as Detroit Based & Micro Business until 11/5/24. Currently Certified as Woman-Owned & Minority-Owned Business until 3/5/25. Total Number of Employees: 12, Number of Employees Assigned to Project: 4 and Number of those Employees that Reside in Detroit: 3.

Map of Locations



Addresses can be found on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.17

Construction & Demolition –continued

6006756 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J2/SA (24 Properties).
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total
Contract Amount \$89,985.00.

Addresses for 6006756

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J2	22027487.	10047 Littlefield	Barton-McFarland	48227
J2	22052966.	11638 Montrose	Plymouth-196	48227
J2	22057080.	11680 Mansfield	Plymouth-196	48227
J2	22057913.	12067 Mansfield	Plymouth-196	48227
J2	22053296.	12067 Montrose	Plymouth-196	48227
J2	22052490.	12107 Winthrop	Plymouth-196	48227
J2	22062623.	12200 Woodmont	Plymouth-196	48227
J2	22066419.	12245 Abington Ave	Plymouth-196	48227
J2	22042898.019	12650 Terry	Schoolcraft Southfield	48227
J2	22036599.	12746 Mark Twain	Schoolcraft Southfield	48227
J2	22035371.	13221 Ardmore	Schoolcraft Southfield	48227
J2	22006322.	13624 Thornton	Paveway	48227
J2	22036332.	14015 Freeland	Hubbell-Lyndon	48227
J2	22045556.	14109 Coyle	Cadillac Community	48227
J2	22036313.	14209 Freeland	Hubbell-Lyndon	48227
J2	22041881.	14594 Lauder	Hubbell-Lyndon	48227
J2	22026134.	15103 Cheyenne	Bethune Community	48227
J2	22024146.	15333 Sorrento	Bethune Community	48227
J2	22061055-6	8244 Asbury Park	Warren Ave Community	48228
J2	22090199.	8261 Westwood	Warrendale	48228
J2	22067874.	9343 Memorial	Joy Community	48228
J2	22067872.	9361 Memorial	Joy Community	48228
J2	22026565.	9542 Littlefield	Barton-McFarland	48227

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.18

CONSTRUCTION & DEMOLITION

6006757 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J3/SA (23 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$92,451.45.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **3-20-25**

Political Contributions and Expenditures Statement:

Signed: **11-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-5-25**

- 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

RFQ opened August 16, 2024 & closed September 3 2024. 41 suppliers invited to bid; 9 Bids Received.

There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 23 properties for Group J3/SA are included in this report. 5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

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

ALL Bids without 5% contingency fee:

1. **P & P Group Inc. [Disqualified, certifications not provided with bid]**
2. **Emerging Industries Training Institute [Disqualified, certifications not provided with bid]**
3. **RT Contracting \$83,100 [equalization credits reduced bid by 4% to \$79,776 for D-BB & D-BMB].**
4. **GNIC, Inc. [Disqualified, certifications not provided with bid and provided a PDF price sheet]**
5. **Premier Contractors of Michigan \$94,070 [equalization credits reduced bid by 9% to \$85,603.70 for D-BB, D-HB, & D-BMB].**
6. **Special Multi-Services, Inc \$88,049 [equalization reduced bid by 8% to \$81,005.08 for D-BB, D-HB, D-BSB].**
7. **Clean Dreams [Disqualified, not certified as D-SB or D-BMB]**
8. **Gayanga [Disqualified, certifications not provided with bid]**
9. **Premier Group \$170,500 [equalization reduced bid by 11% to \$151,745 for D-BB, D-RB, D-HB, D-BSB].**

*****RT Contracting was the lowest bid, however, it was at Capacity at the time of award.**

Contract Details:

Vendor **Special Multi Services, Inc-SMS** Amount: **\$92,451.45** End Date: **1 yr. from approval**
Bid: **2nd Lowest; \$88,049 [equalization reduced bid by 8% to \$81,005.08 for D-BB, D-HB, D-BSB].**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed. Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property. *Contract discussion continues onto the next page.*

Line Item 5.18

Construction & Demolition –continued

6006757 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J3/SA (23 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$92,451.45.

Fees:

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

The cumulative costs for all 23 properties include:

Exterior Trash-out	\$45,551
Interior Trash-out	\$42,498
Contingency 5%	\$4,402.45
TOTAL:	\$92,451.45

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Micro Business until 2/21/25. Total Number of Employees: 14 , Number of Employees Assigned to Project: 7 and Number of those Employees that Reside in Detroit: 7.

Map of Locations



Addresses can be found on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.18

Construction & Demolition –continued

6006757 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J3/SA (23 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$92,451.45.

Addresses for 6006757

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J3	22024743.	13952 Ward	Happy Homes	48227
J3	16036184.	13977 Indiana	Davison-Schoolcraft	48238
J3	16035299.	14025 Wisconsin	Davison-Schoolcraft	48238
J3	16034388.	14033 Ohio	Davison-Schoolcraft	48238
J3	22021719.	14265 Appoline	Happy Homes	48227
J3	16040819.	14559 Ilene	Bethune Community	48238
J3	16029282.	14578 Greenlawn	Chalfonte	48238
J3	16020730.	14581 Santa Rosa	Chalfonte	48238
J3	16034347.	14635 Ohio	Chalfonte	48238
J3	12012369.	14746 Holmur	Dexter-Fenkell	48238
J3	16035248.	14811 Wisconsin	Chalfonte	48238
J3	16045772.	14889 Manor	Bethune Community	48238
J3	16042863.	15032 Mendota	Bethune Community	48238
J3	12012895.	15348 Petoskey	Pilgrim Village	48238
J3	12011281.	15477 Alden	Pilgrim Village	48238
J3	08009915.	15533 Inverness	Pilgrim Village	48238
J3	08008993.	15562 Wabash	Pilgrim Village	48238
J3	12010678.	15810 Dexter	Pilgrim Village	48238
J3	16035610.	15824 Indiana	Fitzgerald/Marygrove	48238
J3	08005403.	1958 Louise	Martin Park	48203
J3	08005345.	1988 Eason	Martin Park	48203
J3	16006265.	6439 Desoto	Chalfonte	48238
J3	16007293.	7448 Midland	Fitzgerald/Marygrove	48238

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.19

CONSTRUCTION & DEMOLITION

6006758 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J4/SA (24 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$98,129.85.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **3-20-25**

Political Contributions and Expenditures Statement:

Signed: **11-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-5-25**

- 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

RFQ opened August 16, 2024 & closed September 3 2024. 41 suppliers invited to bid; 8 Bids Received.

There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 24 properties for Group J4/SA are included in this report. 5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

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

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. [Disqualified, certifications not provided with bid]**
- 2. Emerging Industries Training Institute [Disqualified, certifications not provided with bid]**
- 3. RT Contracting [At capacity at the time of award]**
- 4. GNIC, Inc. [Disqualified, certifications not provided with bid and provided a PDF price sheet]**
- 5. Premier Contractors of Michigan [Disqualified due to not bidding all properties included in Group J4/SA (entered \$0.00 for Exterior Trash-Out Price for 9039 Ohio)].**
- 6. Special Multi-Services, Inc \$93,457 [equalization reduced bid by 8% to \$85,980.44 for D-BB, D-HB, D-BSB].**
- 7. Clean Dreams [Disqualified, not certified as D-SB or D-BMB]**
- 8. Gayanga [Disqualified, certifications not provided with bid]**

Contract Details:

Vendor **Special Multi Services, Inc-SMS**
Amount: **\$98,129.85**

Bid: **Lowest, Responsible Bid**
End Date: **1 yr. from approval**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed. Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Contract discussion continues onto the next page.

Line Item 5.19

Construction & Demolition –continued

6006758 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J4/SA (24 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$98,129.85.

Fees:

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

The cumulative costs for all 24 properties include:

Exterior Trash-out	\$48,829
Interior Trash-out	\$44,628
Contingency 5%	\$4,672.85
TOTAL:	\$98,129.85

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Micro Business until 2/21/25. Total Number of Employees: 14 , Number of Employees Assigned to Project: 7 and Number of those Employees that Reside in Detroit: 7.

Map of Locations



Addresses can be found on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.19

Construction & Demolition –continued

6006758 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J4/SA (24 Properties) – Contractor: Special Multi Services, Inc-SMS – Location: 7140 W. Fort Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval for a Period of One (1) Year - Total Contract Amount: \$98,129.85.

Addresses for 6006758

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J4	18006120.	10166 Orangelawn	Barton-McFarland	48204
J4	16032556.	11191 Northlawn	Littlefield Community	48204
J4	18016695.	11698 Ilene	Grand River-I96	48204
J4	18016779.	11718 Griggs	Grand River-I96	48204
J4	16036297.	11935 Indiana	Littlefield Community	48204
J4	16035410.	12010 Indiana	Littlefield Community	48204
J4	22022181.	12274 Steel	Pride Area Community	48227
J4	22025339.	12617 Ward	Pride Area Community	48227
J4	16039946.	12701 Washburn	Grand River-I96	48238
J4	16045165.	13151 Monte Vista	Grand River-I96	48238
J4	16026712.	13510 Tuller	Oakman Blvd Community	48238
J4	16031677.	13586 Northlawn	Davison-Schoolcraft	48238
J4	16037142.	13599 Kentucky	Davison-Schoolcraft	48238
J4	16030912.	13631 Roselawn	Davison-Schoolcraft	48238
J4	16004006.	5125 Whitfield	Midwest	48204
J4	16004334.	7176 Alaska St	Midwest	48204
J4	18014826.	8321 Northlawn	Barton-McFarland	48204
J4	18015205.	9039 Ohio	Barton-McFarland	48204
J4	16019814.	9451 Stoepel	Midwest	48204
J4	18017708.	9533 Pinehurst	Barton-McFarland	48204
J4	16023765.	9544 American	Midwest	48204
J4	16024611.	9640 Bryden	Midwest	48204
J4	22020860.	9650 Appoline	Barton-McFarland	48227
J4	16024304.	9667 American	Midwest	48204

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.20

CONSTRUCTION & DEMOLITION

6006775 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J13 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$106,260.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **12-17-25**

Political Contributions and Expenditures Statement:

Signed: **2-6-24**

Contributions: **1 to a former CM in 2021 & 1 to the Mayor in 2020.**

Consolidated Affidavits

Date signed: **2-6-24**

- 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 August 16, 2024 & closed September 11, 2024. 40 suppliers invited to bid; 11 Bids Received.

There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 23 properties for Group J13/SA are included in this report. 5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

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

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. \$119,900 [Disqualified, certifications not provided with bid]**
- 2. Emerging Industries Training Institute \$101,200 [no equalization applied]**
- 3. RT Contracting \$88,800 [Disqualified, at capacity at the time of award]**
- 4. GNIC, Inc. \$104,170 [Disqualified, due to providing a PDF price sheet]**
- 5. Premier Contractors of Michigan \$74,100 [Disqualified, at capacity at the time of award]**
- 6. Special Multi-Services, Inc \$80,258.27 [Disqualified, at capacity at the time of award]**
- 7. Gayanga \$79,700 [Disqualified, at capacity at the time of award]**
- 8. Premier Group \$170,430 [equalization reduced bid by 11% to \$151,682.70 for D-BB, D-RB, D-HB, D-BSB].**
- 9. Infrastructure Environmental Services \$85,100 [Disqualified, at capacity at the time of award]**
- 10. Eaton's Construction \$63,300 [Disqualified, due to providing a PDF price sheet]**
- 11. Big Block Construction \$73,950 [Disqualified, price sheet not in Excel Format]**

*****RT Contracting, Premier Contractors of Michigan, Special Multi-Services, Gayanga, and Infrastructure Environmental Services had lower bids, but were at capacity at the time of award.**

Contract Details:

Vendor **Emerging Industries Training Institute**

Amount: **\$106,260**

End Date: **1 yr. from approval**

Contract Discussion continues on the next page

Line Item 5.20

Construction & Demolition –continued

6006775 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J13 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$106,260.00.

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed. Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property. Contract discussion continues onto the next page.

Fees:

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

The cumulative costs for all 23 properties include:

Exterior Trash-out	\$52,900
Interior Trash-out	\$48,300
Contingency 5%	\$5,060
TOTAL:	\$106,260

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Micro, & Minority-Owned Business. Total Number of Employees: 20; and Number of Employees that Reside in Detroit: 18.

Map of Locations



Addresses can be found on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.20

Construction & Demolition –continued

6006775 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J13 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$106,260.00.

Addresses for 6006775

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J13	21058663.	11760 Rossiter	Moross-Morang	48224
J13	21031536.	12452 Westphalia	Gratiot-Findlay	48205
J13	21032478.	12535 Goulburn	Gratiot-Findlay	48205
J13	21033046.	12546 Barlow	Gratiot-Findlay	48205
J13	21011763.	12628 Jane	Eden Gardens	48205
J13	21011836.	12761 Jane	Eden Gardens	48205
J13	21011846.	12831 Jane	Eden Gardens	48205
J13	21014723-4	13038 Alma	Mapleridge	48205
J13	21012651.	13326 Filbert	Eden Gardens	48205
J13	21016500.	14711 Cedargrove	Mapleridge	48205
J13	21011251.	14756 Flanders	Outer Drive-Hayes	48205
J13	21009867.	14762 Kilbourne	Outer Drive-Hayes	48213
J13	21015956.	14885 Young	Mapleridge	48205
J13	21016562.	15476 Troester	Mapleridge	48205
J13	21034150.	17128 STRASBURG	Von Steuben	48205
J13	21032956.	17165 Waltham	Von Steuben	48205
J13	21032068.	17250 Goulburn	Von Steuben	48205
J13	21031947.	17255 Westphalia	Von Steuben	48205
J13	21032070.	17264 Goulburn	Von Steuben	48205
J13	21031945.	17269 Westphalia	Von Steuben	48205
J13	21076154.003L	4314 Neff	Cornerstone Village	48224
J13	21075986.	9220 Woodhall	Yorkshire Woods	48224
J13	21073675.	9969 Bishop	Yorkshire Woods	48224

Line Item 5.21

CONSTRUCTION & DEMOLITION

6006760 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J6 (24 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$88,200.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **11-1-25**
Political Contributions and Expenditures Statement:
Signed: **8-5-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-5-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened August 16, 2024 & closed on September 6, 2024. 41 Invited Suppliers; 9 Bids Received.
Bids were evaluated based on price only.

ALL Bids:

Infrastructure	\$84,000 [no equalization applied]
Emerging Industries	\$104,800 [no equalization applied]
P & P Group	\$129,000 [no equalization applied]
Premier Group Associates	\$180,662.50 [11% equalized bid \$160,789.63 for D-BB, D-RB, D-HB, D-BSB]

The following Vendors were disqualified:

GNIC- Price Sheet Not Provided
Premier Contractors of MI- At Capacity at the time of Award
RT Contracting- At Capacity at the time of Award
Special Multi Services—At Capacity at the time of Award

Contract Details:

Vendor: Infrastructure Environmental Services, LLC	Bid: Lowest Responsive [\$84,000]
End Date: 1 year from approval	Amount: \$88,200

Services:

- **Provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services. The Vendor must thoroughly inspect any assigned site(s) to understand the conditions under which the awarded work will be performed. If the Vendor discovers any parked vehicle(s) on any assigned site(s), the vendors must notify any surrounding neighbors that the vendor reasonably suspects have interest in the vehicle removal and/or disposal.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley. The Vendor will retain responsibility for any additional exterior debris found on the property until receiving a passed interior trash out inspection from the designated Detroit Demolition Department staff member. The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**

Contract Discussion continues on the next page

Line Item 5.21

CONSTRUCTION & DEMOLITION-*cont.*

6006760 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J6 (24 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$88,200.00.

Services-*cont.*:

- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The vendor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval by the Owner.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property. The Vendor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Vendor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structure(s) and any accessory structure(s). This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.**
- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior. This does not include the removal of any tile or wood floor coverings. The Vendor must vacuum or sweep all floors and stair surfaces.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animal(s) from assigned structure(s) and release the animal(s) in a method that is not detrimental to area residents or structures.**
- **The Vendor must work with residents of adjacent properties to locate the owner of the animal(s). If no owner is discovered, then the Vendor must contact an appropriate agency to pick up the animal(s). (i.e. Detroit Animal Care and Control Department or a Rescue)**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structure(s), including any accessory structure(s), in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick. Any engineering notes found on the interior or exterior of the assigned structure(s) should not be covered or removed in the process of graffiti removal.**

Contracts referred to Public Health & Safety Committee
 at the City Council Session of January 7, 2025
 Unfinished Business- January 13, 2025

Line Item 5.21

CONSTRUCTION & DEMOLITION-cont.

6006760 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J6 (24 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$88,200.00.

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	10280 Nardin	\$1,000.00	\$2,500.00	\$3,500.00
2	2936 Pingree	\$1,000.00	\$2,500.00	\$3,500.00
3	2962 Lothrop	\$1,000.00	\$2,500.00	\$3,500.00
4	3001 Gladstone	\$1,000.00	\$2,500.00	\$3,500.00
5	3021 Carter	\$1,000.00	\$2,500.00	\$3,500.00
6	3028 Carter	\$1,000.00	\$2,500.00	\$3,500.00
7	3232 Montgomery	\$1,000.00	\$2,500.00	\$3,500.00
8	3245 Columbus	\$1,000.00	\$2,500.00	\$3,500.00
9	3346 Gladstone	\$1,000.00	\$2,500.00	\$3,500.00
10	3768 Hogarth	\$1,000.00	\$2,500.00	\$3,500.00
11	3779 Blaine	\$1,000.00	\$2,500.00	\$3,500.00
12	3793 Montgomery	\$1,000.00	\$2,500.00	\$3,500.00
13	3806 W Euclid	\$1,000.00	\$2,500.00	\$3,500.00
14	3807 W Euclid	\$1,000.00	\$2,500.00	\$3,500.00
15	4059 Vicksburg	\$1,000.00	\$2,500.00	\$3,500.00
16	4087 Montgomery	\$1,000.00	\$2,500.00	\$3,500.00
17	4362 Allendale	\$1,000.00	\$2,500.00	\$3,500.00
18	4514 Seebaldt	\$1,000.00	\$2,500.00	\$3,500.00
19	8951 Kimberly Ct	\$1,000.00	\$2,500.00	\$3,500.00
20	8975 N Martindale	\$1,000.00	\$2,500.00	\$3,500.00
21	9005 N Martindale	\$1,000.00	\$2,500.00	\$3,500.00
22	9023 Beverly Ct	\$1,000.00	\$2,500.00	\$3,500.00
23	9023 N Clarendon	\$1,000.00	\$2,500.00	\$3,500.00
24	9611 Yellowstone	\$1,000.00	\$2,500.00	\$3,500.00
		\$24,000.00	\$60,000.00	\$84,000.00

Bid Price: \$84,000

Contingency (5%): \$4,200

Contract Total Amount: \$88,200

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.21

CONSTRUCTION & DEMOLITION

6006760 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J6 (24 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$88,200.00.

Map of Properties:



Legend

● Trash Out Group J6 (24)

Additional Information:

**Total Number of Employees: 19, Number of Employees Assigned to Project: 4
Number of those Employees that Reside in Detroit: 4.**

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.22

CONSTRUCTION & DEMOLITION

6006776 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J14 (23 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$89,355.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **11-1-25**
Political Contributions and Expenditures Statement:
Signed: **8-5-24** Contributions: **none**

Consolidated Affidavits

Date signed: **8-5-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened August 16, 2024 & closed on September 11, 2024. 40 Invited Suppliers; 10 Bids Received. Bids were evaluated based on price only.

ALL Bids:

Infrastructure \$85,100 [no equalization applied]
Emerging Industries \$108,100 [no equalization applied]
P & P Group \$119,500 [no equalization applied]
Premier Group Associates \$196,787.50 [11% equalized bid \$175,140.88 for D-BB, D-RB, D-HB, D-BSB]

The following Vendors were disqualified:

Eaton’s Construction- Price Sheet Not Provided
Gayanga Co- At Capacity at the time of Award
GNIC- Price Sheet Not Provided
Premier Contractors of MI- At Capacity at the time of Award
RT Contracting- At Capacity at the time of Award
Special Multi Services- At Capacity at the time of Award

Contract Details:

Vendor: **Infrastructure Environmental Services, LLC** Bid: **Lowest Responsive [\$85,100]**
End Date: **1 year from approval** Amount: **\$89,355**

Services:

- **Provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services. The Vendor must thoroughly inspect any assigned site(s) to understand the conditions under which the awarded work will be performed. If the Vendor discovers any parked vehicle(s) on any assigned site(s), the vendors must notify any surrounding neighbors that the vendor reasonably suspects have interest in the vehicle removal and/or disposal.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley. The Vendor will retain responsibility for any additional exterior debris found on the property until receiving a passed interior trash out inspection from the designated Detroit Demolition Department staff member. The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**

Contract Discussion continues on the next page

Line Item 5.22

CONSTRUCTION & DEMOLITION-*cont.*

6006776 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J14 (23 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$89,355.00.

Services-*cont.*:

- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The vendor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval by the Owner.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property. The Vendor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Vendor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structure(s) and any accessory structure(s). This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.**
- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior. This does not include the removal of any tile or wood floor coverings. The Vendor must vacuum or sweep all floors and stair surfaces.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animal(s) from assigned structure(s) and release the animal(s) in a method that is not detrimental to area residents or structures.**
- **The Vendor must work with residents of adjacent properties to locate the owner of the animal(s). If no owner is discovered, then the Vendor must contact an appropriate agency to pick up the animal(s). (i.e. Detroit Animal Care and Control Department or a Rescue)**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structure(s), including any accessory structure(s), in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick. Any engineering notes found on the interior or exterior of the assigned structure(s) should not be covered or removed in the process of graffiti removal.**

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
 at the City Council Session of January 7, 2025
 Unfinished Business- January 13, 2025

Line Item 5.22

CONSTRUCTION & DEMOLITION-cont.

6006776 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J14 (23 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$89,355.00.

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	11163 Charlemagne	\$1,100.00	\$2,600.00	\$3,700.00
2	11585 Wilfred	\$1,100.00	\$2,600.00	\$3,700.00
3	11754 Sanford	\$1,100.00	\$2,600.00	\$3,700.00
4	12560 Glenfield	\$1,100.00	\$2,600.00	\$3,700.00
5	12625 Kilbourne	\$1,100.00	\$2,600.00	\$3,700.00
6	12641 Promenade	\$1,100.00	\$2,600.00	\$3,700.00
7	13042 Evanston	\$1,100.00	\$2,600.00	\$3,700.00
8	13327 Maiden	\$1,100.00	\$2,600.00	\$3,700.00
9	14281 Promenade	\$1,100.00	\$2,600.00	\$3,700.00
10	14488 Chelsea	\$1,100.00	\$2,600.00	\$3,700.00
11	14490 Promenade	\$1,100.00	\$2,600.00	\$3,700.00
12	2208 Gray	\$1,100.00	\$2,600.00	\$3,700.00
13	2602 Drexel	\$1,100.00	\$2,600.00	\$3,700.00
14	287 Marlborough	\$1,100.00	\$2,600.00	\$3,700.00
15	2951 Drexel	\$1,100.00	\$2,600.00	\$3,700.00
16	3140 Coplin	\$1,100.00	\$2,600.00	\$3,700.00
17	3149 Drexel	\$1,100.00	\$2,600.00	\$3,700.00
18	3193 Lakeview	\$1,100.00	\$2,600.00	\$3,700.00
19	4170 Philip	\$1,100.00	\$2,600.00	\$3,700.00
20	4172 Newport	\$1,100.00	\$2,600.00	\$3,700.00
21	4617 Chalmers	\$1,100.00	\$2,600.00	\$3,700.00
22	4859 Cope	\$1,100.00	\$2,600.00	\$3,700.00
23	5075 Barham	\$1,100.00	\$2,600.00	\$3,700.00
		\$25,300.00	\$59,800.00	\$85,100.00

Bid Price: \$ 85,100
Contineny (5%): \$4,255
Contract Total Amount: \$89,355

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.22

CONSTRUCTION & DEMOLITION

6006776 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J14 (23 Properties). – Contractor: Infrastructure Environmental Services, LLC – Location: 48769 Tilford Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount \$89,355.00.

Map of Properties:



Legend

● Trash Out Group J14
(23)

Additional Information:

**Total Number of Employees: 19, Number of Employees Assigned to Project: 4
Number of those Employees that Reside in Detroit: 4.**

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.23

CONSTRUCTION & DEMOLITION

6006759 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J5/SA (24 Properties).
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total
Contract Amount \$86,310.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **9-3-25**

Political Contributions and Expenditures Statement:

Signed: **8-28-24** Contributions: **3 to Current CM in 2021**

Consolidated Affidavits

Date signed: **8-28-24**

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

Bid Information

RFQ opened August 16, 2024 & closed on September 3, 2024. 41 Invited Suppliers; 9 Bids Received.
Bids were evaluated based on price only.

ALL Bids:

RT Contracting	\$82,200 [4% equalized bid \$78,912 for D-BB, D-BMBC]
Special Multi Services Inc	\$92,502 [8% equalized bid \$85,101.84 for D-BB, D-HB, D-BSB]
Premier Contractors of MI	\$106,475 [7% equalized bid \$96,892.25 for D-BB, DHB, D-BMBC]
Premier Group Associates	\$206,547.50 [11% equalized bid \$183,827.28 for D-BB, D-RB, D-HB, D-BSB]

The following Vendors were disqualified:

Clean Dreams-Not DSB or DBMB

Emerging Industries Training Institute-Detroit Business Certificate Not Provided

Gayanga- Detroit Business Certificate Not Provided

GNIC-Detroit Business Certificate Not Provided and PDF Price Sheet Provided

P&P Group-Detroit Business Certificate Not Provided

Contract Details:

Vendor: **RT Contracting Inc.** Bid: **Lowest Responsive [\$82,200]**

End Date: **1 year from approval** Amount: **\$86,310**

Services:

- **Provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services. The Vendor must thoroughly inspect any assigned site(s) to understand the conditions under which the awarded work will be performed. If the Vendor discovers any parked vehicle(s) on any assigned site(s), the vendors must notify any surrounding neighbors that the vendor reasonably suspects have interest in the vehicle removal and/or disposal.**

The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley. The Vendor will retain responsibility for any additional exterior debris found on the property until receiving a passed interior trash out inspection from the designated Detroit Demolition Department staff member. *Contract Discussion continues on the next page*

Line Item 5.23

CONSTRUCTION & DEMOLITION-*cont.*

6006759 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J5/SA (24 Properties).
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total
Contract Amount \$86,310.00

Services-*cont.*:

- **The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**
- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The vendor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval by the Owner.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property. The Vendor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Vendor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structure(s) and any accessory structure(s). This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.**
- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior. This does not include the removal of any tile or wood floor coverings. The Vendor must vacuum or sweep all floors and stair surfaces.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animal(s) from assigned structure(s) and release the animal(s) in a method that is not detrimental to area residents or structures.**
- **The Vendor must work with residents of adjacent properties to locate the owner of the animal(s). If no owner is discovered, then the Vendor must contact an appropriate agency to pick up the animal(s). (i.e. Detroit Animal Care and Control Department or a Rescue)**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structure(s), including any accessory structure(s), in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick. Any engineering notes found on the interior or exterior of the assigned structure(s) should not be covered or removed in the process of graffiti removal.**

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
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Line Item 5.23

CONSTRUCTION & DEMOLITION-cont.

6006759 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J5/SA (24 Properties).
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total
Contract Amount \$86,310.00

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	1804 W Grand Blvd	\$2,200.00	\$1,100.00	\$3,300.00
2	2227 Edsel	\$2,600.00	\$1,300.00	\$3,900.00
3	3736 Roosevelt	\$2,100.00	\$1,200.00	\$3,300.00
4	3760 31st St	\$2,300.00	\$1,200.00	\$3,500.00
5	4921 32nd St	\$2,200.00	\$1,100.00	\$3,300.00
6	5083 Pacific	\$2,100.00	\$1,200.00	\$3,300.00
7	5097 Larchmont	\$2,100.00	\$1,200.00	\$3,300.00
8	5105 Larchmont	\$2,400.00	\$1,100.00	\$3,500.00
9	5251 Maplewood	\$2,200.00	\$1,200.00	\$3,400.00
10	5264 Seebaldt	\$2,100.00	\$1,200.00	\$3,300.00
11	5394 Linsdale	\$2,200.00	\$1,300.00	\$3,500.00
12	5545 Oregon	\$2,000.00	\$1,200.00	\$3,200.00
13	5571 S Clarendon	\$2,100.00	\$1,200.00	\$3,300.00
14	5625 Roosevelt	\$2,400.00	\$1,100.00	\$3,500.00
15	5660 Howard	\$2,100.00	\$1,200.00	\$3,300.00
16	5772 Woodrow	\$2,000.00	\$1,300.00	\$3,300.00
17	6004 Whitewood	\$2,100.00	\$1,200.00	\$3,300.00
18	6029 Braden	\$2,400.00	\$1,300.00	\$3,700.00
19	6384 Ironwood	\$2,000.00	\$1,300.00	\$3,300.00
20	6414 Woodrow	\$2,100.00	\$1,100.00	\$3,200.00
21	6503 Boxwood	\$2,200.00	\$1,300.00	\$3,500.00
22	7170 Tuxedo	\$2,400.00	\$1,400.00	\$3,800.00
23	7280 Wykes	\$2,400.00	\$1,300.00	\$3,700.00
24	7330 Bryden	\$2,400.00	\$1,100.00	\$3,500.00
		\$53,100.00	\$29,100.00	\$82,200.00

Bid Price: \$82,200
Contingency (5%): \$4,110
Contract Total Amount: \$86,310

Contract Discussion continues on the next page

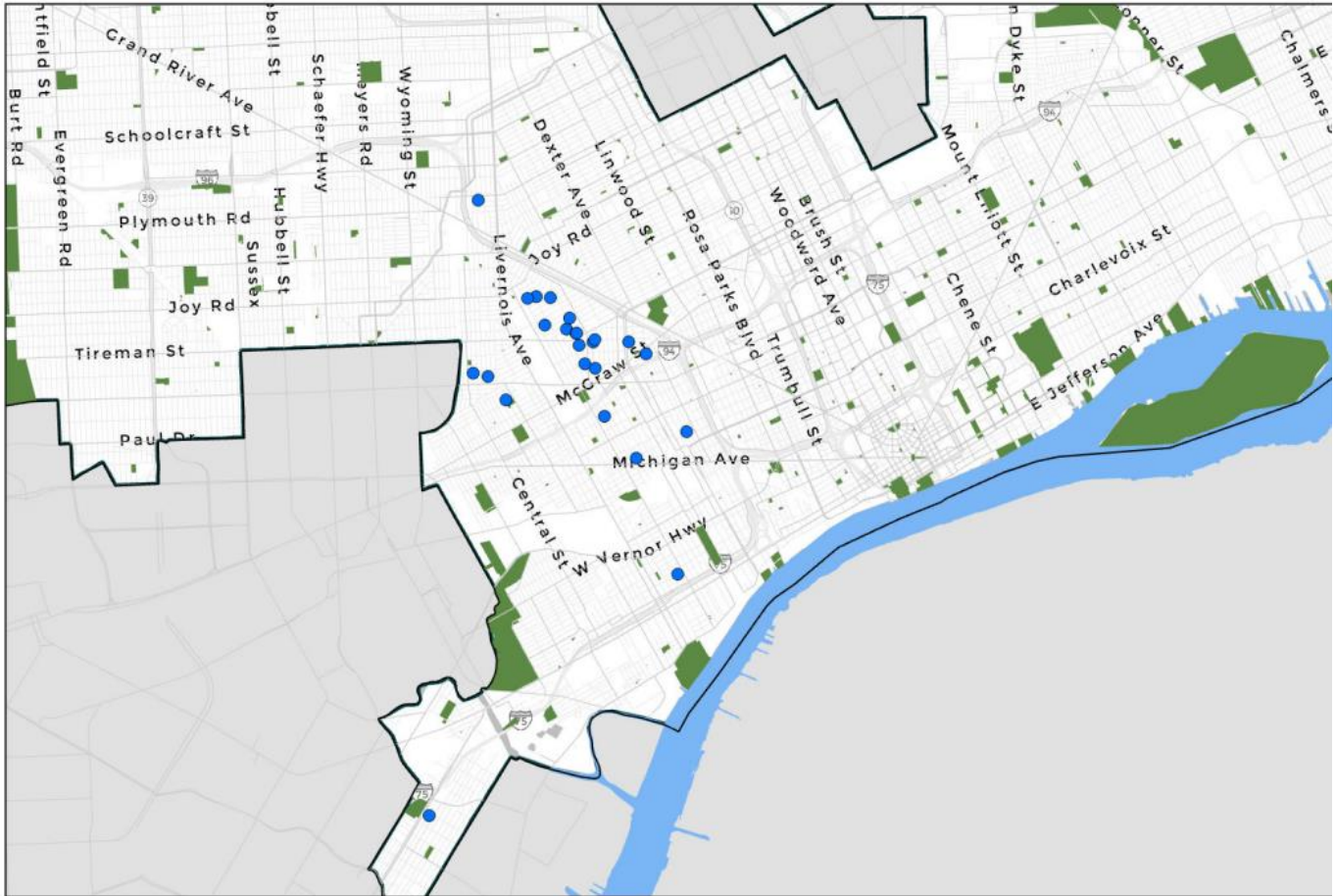
Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.23

CONSTRUCTION & DEMOLITION-cont.

6006759 100% Bond Funding – To Provide a Proposal N Trash Out Release J, Group J5/SA (24 Properties).
- Contractor: RT Contracting Inc. – Location: 6400 E. Seven Mile Road, Unit B, Detroit, MI
48234 - Contract Period: Upon City Council Approval for a Period of One (1) Year –Total
Contract Amount \$86,310.00

Map of Properties:



Legend

● Trash Out Group J5 (24)

Additional Information:

**Total Number of Employees: 12, Number of Employees Assigned to Project: 4
Number of those Employees that Reside in Detroit: 4.**

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.24

CONSTRUCTION & DEMOLITION

6006778 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J16 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$125,370.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$8,763,988 as of December 6, 2024**

Tax Clearances Expiration Date: **12-17-25**

Political Contributions and Expenditures Statement:

Signed: **2-6-24** Contributions: **1 to Mayor in 2021; 1 to Former CM in 2020**

Consolidated Affidavits

Date signed: **2-6-24**

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

Bid Information

RFQ opened August 16, 2024 & closed on September 11, 2024. 40 Invited Suppliers; 8 Bids Received. Bids were evaluated based on price only.

ALL Bids:

Emerging Industries	\$119,400 [no equalization applied]
P & P Group	\$124,100 [no equalization applied]
Premier Group Associates	\$271,212.50 [11% equalized bid \$241,379.13 for D-BB, D-RB, D-HB, D-BSB]

The following Vendors were disqualified:

Gayanga Co- At Capacity at the time of Award
GNIC- Price Sheet Not Provided
Premier Contractors of MI- At Capacity at the time of Award
RT Contracting- At Capacity at the time of Award
Special Multi Services- At Capacity at the time of Award

Contract Details:

Vendor: Emerging Industries Training Institute	Bid: Lowest Responsive [\$119,400]
End Date: 1 year from approval	Amount: \$125,370

Services:

- **Provide all necessary equipment and materials to efficiently, effectively, and safely perform or execute these Services. The Vendor must thoroughly inspect any assigned site(s) to understand the conditions under which the awarded work will be performed. If the Vendor discovers any parked vehicle(s) on any assigned site(s), the vendors must notify any surrounding neighbors that the vendor reasonably suspects have interest in the vehicle removal and/or disposal.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley. The Vendor will retain responsibility for any additional exterior debris found on the property until receiving a passed interior trash out inspection from the designated Detroit Demolition Department staff member. The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**

Contract Discussion continues on the next page

Line Item 5.24

CONSTRUCTION & DEMOLITION-*cont.*

6006778 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J16 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$125,370.00.

Services-*cont.*:

- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The vendor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval by the Owner.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property. The Vendor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Vendor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structure(s) and any accessory structure(s). This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.**
- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior. This does not include the removal of any tile or wood floor coverings. The Vendor must vacuum or sweep all floors and stair surfaces.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animal(s) from assigned structure(s) and release the animal(s) in a method that is not detrimental to area residents or structures.**
- **The Vendor must work with residents of adjacent properties to locate the owner of the animal(s). If no owner is discovered, then the Vendor must contact an appropriate agency to pick up the animal(s). (i.e. Detroit Animal Care and Control Department or a Rescue)**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structure(s), including any accessory structure(s), in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick. Any engineering notes found on the interior or exterior of the assigned structure(s) should not be covered or removed in the process of graffiti removal.**

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.24

CONSTRUCTION & DEMOLITION-cont.

6006778 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J16 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$125,370.00.

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	1744 Canton	\$1,900.00	\$1,900.00	\$3,800.00
2	2674 Harding	\$3,000.00	\$3,000.00	\$6,000.00
3	2999 Montclair	\$2,200.00	\$2,000.00	\$4,200.00
4	3076 Bewick	\$4,500.00	\$4,500.00	\$9,000.00
5	3437 St Clair	\$2,800.00	\$2,800.00	\$5,600.00
6	3438 Sheridan	\$2,000.00	\$2,000.00	\$4,000.00
7	3658 E Kirby	\$3,500.00	\$3,500.00	\$7,000.00
8	3918 Mt Elliott	\$2,000.00	\$2,000.00	\$4,000.00
9	4271 Hurlbut	\$2,000.00	\$2,000.00	\$4,000.00
10	4442 Fischer	\$2,000.00	\$2,000.00	\$4,000.00
11	4546 Garland	\$3,000.00	\$3,000.00	\$6,000.00
12	4755 Crane	\$1,900.00	\$1,900.00	\$3,800.00
13	4780 Hurlbut	\$2,500.00	\$2,500.00	\$5,000.00
14	5126 Mcdougall	\$3,300.00	\$3,300.00	\$6,600.00
15	5138 Garland	\$2,800.00	\$2,800.00	\$5,600.00
16	5254 Townsend	\$2,300.00	\$2,300.00	\$4,600.00
17	5300 Rohns	\$5,000.00	\$5,000.00	\$10,000.00
18	5324 Mcclellan	\$1,900.00	\$1,900.00	\$3,800.00
19	5327 Baldwin	\$2,000.00	\$2,000.00	\$4,000.00
20	5345 Belvidere	\$2,100.00	\$2,100.00	\$4,200.00
21	8914 Charlevoix	\$2,900.00	\$2,900.00	\$5,800.00
22	9339 Carleton	\$2,000.00	\$2,000.00	\$4,000.00
23	9355 Barry	\$2,200.00	\$2,200.00	\$4,400.00
		\$59,800.00	\$59,600.00	\$119,400.00

Bid Price: \$ 119,400
Contingency (5%): \$5,970
Contract Total Amount: \$125,370

Contract Discussion continues on the next page

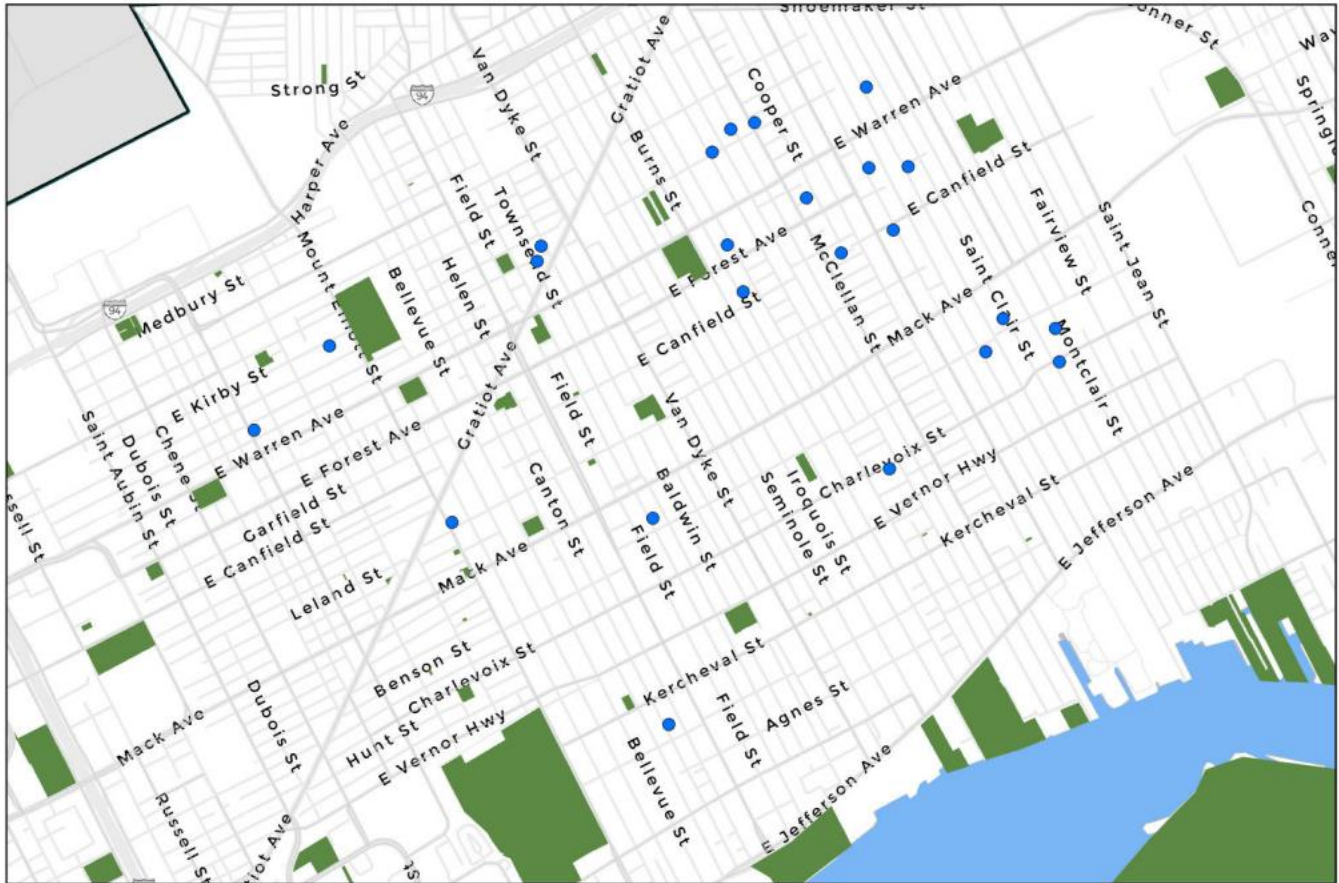
Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.24

CONSTRUCTION & DEMOLITION

6006778 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J16 (23 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$125,370.00.

Map of Properties:



Legend

● Trash Out Group J16
(23)

Additional Information:

**Total Number of Employees: 26, Number of Employees Assigned to Project: 13
Number of those Employees that Reside in Detroit: 12.**

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.25

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

3079347 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14370 Dacosta. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$14,156.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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 14370 Dacosta on October 15, 2024.

Bids closed on October 18, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

Salenbien	\$14,156	[2% equalized bid \$13,872.88 for D-BB]
DMC Consultants	\$15,808	[12% equalized bid \$13,911.04 for D-BB, D-RB, D-HB, D-BSB]
Inner City Contracting LLC	\$21,321	[8% equalized bid \$19,615.32 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc** Bid: **Lowest Responsible Bid**
End Date: **June 30, 2025** Amount: **\$14,156**

Services & Costs:

Demolition \$7,306 Backfill & Grading \$3,925 Site Finalization \$2,925 TOTAL \$14,156

*****Demolition Completion date: October 25, 2024. DLBA 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.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.26

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

3078180 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18425 Fairfield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$36,500.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18425 Fairfield on August 20, 2024.

Bids closed on September 4, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

DMC Consultants	\$36,500	[12% equalized bid \$32,120 for D-BB, D-RB, D-HB, D-BMBC]
Salenbien	\$ 37,407.78	[2% equalized bid \$36,659.62 for D-BB]

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$36,500**

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

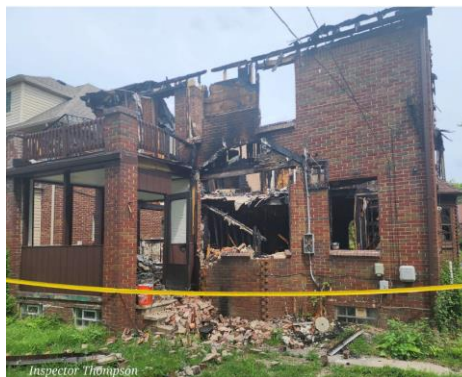
Services & Costs:

Demolition \$27,000; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$36,500

***** Privately Owned. BSEED confirmed the private owner demolished this property. We will be canceling this PO.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.27

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

3079333 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14624 Dolphin. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$12,810.49.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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(s) at 14624 Dolphin on October 15, 2024.

Bids closed on October 18, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc	\$15,660	[12% equalized bid \$13,780.80 for D-BB, D-HB, D-RB, D-BSB]
Salenbien Trucking	\$12,810.49	[2% equalized bid \$12,553.80 for D-BB]
Inner City Contracting	\$20,222	[8% equalized bid \$18,604.24 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest**
Amount: **\$12,810.49** End Date: **June 30, 2025**

Services & Costs:

Demolition \$6,488.27; Backfill & Grading \$3,522.22; Site Finalization \$2,800.; TOTAL \$12,810.49

*****Demolition Completion date: 10/18/2024- DLBA 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.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
Unfinished Business- January 13, 2025

Line Item 5.28

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

3078927 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16885 Freeland. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$21,861.83.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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(s) at 16885 Freeland on August 15, 2024.

Bids closed on August 22, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc	\$28,810	[12% equalized bid \$25,352.80 for D-BB, D-HB, D-RB, D-BSB]
Salenbien Trucking	\$21,861.83	[2% equalized bid \$21,424.59 for D-BB]
Inner City Contracting	\$25,555	[8% equalized bid \$23,510.60 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.** Bid: **Lowest**
Amount: **\$21,861.83** End Date: **June 30, 2025**

Services & Costs:

Demolition \$13,821; Backfill & Grading \$5,190.83; Site Finalization \$2,850; TOTAL \$21,861.83

*****Demolition Completion date: 8/27/2024. 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.



Line Item 6.1

CONSTRUCTION & DEMOLITION

6006762 100% Bond Funding – To provide Proposal N Trash Out Group J8 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$74,897.19.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$ 9,801,534 as of January 3, 2025**

Consolidated Affidavits

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

Tax Clearances Expiration Date: 2-12-25

Political Contributions and Expenditures Statement:

Signed: **9-24-24** Contributions: **3 to current CMs: 1 in 2020, 2021, & 2022.**

Bid Information

RFQ opened August 16, 2024 & closed September 6, 2024. 40 suppliers invited to bid; 8 Bids Received.
There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 24 properties for Group J8 are included in this report.

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

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

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. \$127,300 [no equalization applied, did not provide certifications with bid]**
- 2. RT Contracting \$87,000 [At capacity at the time of award]**
- 3. GNIC, Inc. \$120,550 [Disqualified, provided a PDF price sheet]**
- 4. Premier Contractors of Michigan \$85,405 [At capacity at the time of award].**
- 5. Special Multi-Services, Inc \$89,047 [At capacity at the time of award].**
- 6. Infrastructure \$84,000 [no equalization applied, did not provide certifications with bid]**
- 7. Gayanga \$74,897.19 [no equalization applied, did not provide certifications with bid]**
- 8. Premier Group Associates \$212,335 [equalization reduced bid by 11% to \$188,978.15 for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor **Gayanga**
Amount: **\$74,897.19**

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

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed. Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property. Contract discussion continues onto the next page.

Line Item 6.1

Construction & Demolition –continued

6006762 100% Bond Funding – To provide Proposal N Trash Out Group J8 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$74,897.19.

Fees:

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

The cumulative costs for all 24 properties include:

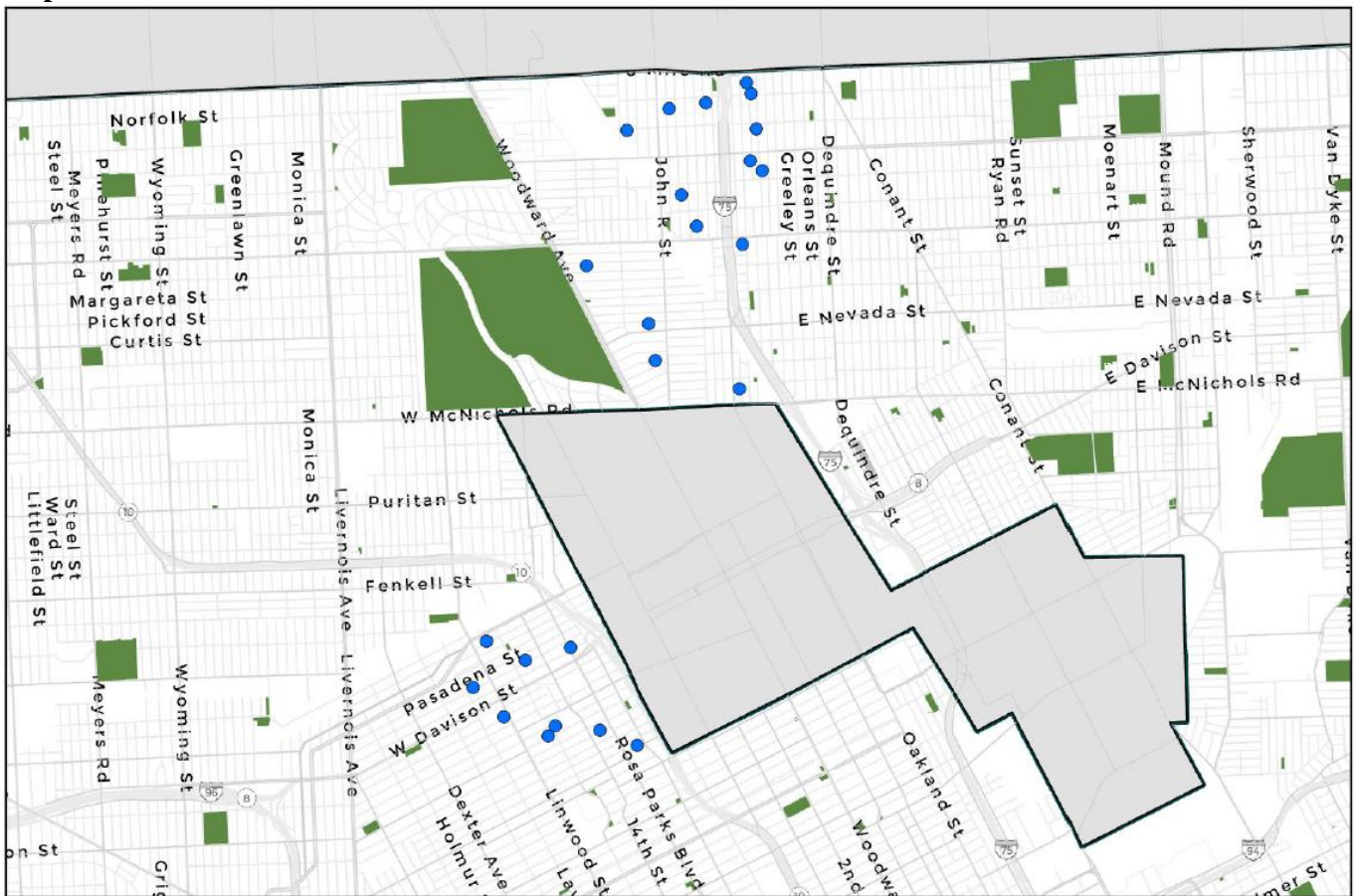
Exterior Trash-out	\$35,932.27
Interior Trash-out	\$38,964.92
Contingency 5%	\$3,744.86
TOTAL:	\$74,897.19

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/22/25.

Vendor indicates Total Number of Employees is 35, Number of Employees Assigned to Project is 4 and the Number of Detroit Residents is 4.

Map of Locations



Addresses can be found on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.1

Construction & Demolition –continued

6006762 100% Bond Funding – To provide Proposal N Trash Out Group J8 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$74,897.19.

Addresses for 6006762

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J8	01005572.	103 W Savannah	Grixdale Farms	48203
J8	06003257.	1640 Elmhurst	Dexter-Linwood	48206
J8	01008390.	17193 Cameron	Greenfield Park	48203
J8	06003934.	1720 Clements	Oakman Blvd Community	48238
J8	09023517.	19179 Irvington	Nolan	48203
J8	09023849.	19396 Keating	Nolan	48203
J8	09020751.	19652 Russell	Nolan	48203
J8	08003961.	1966 Highland	Dexter-Linwood	48206
J8	09021286-7	19715 Cardoni	Nolan	48203
J8	09020879.	20037 Russell	Nolan	48203
J8	09025038.	20067 Danbury	Nolan	48203
J8	09024196.	20206 Coventry	Nolan	48203
J8	09023091.	20236 Yacama	Nolan	48203
J8	09021217.022	20402 Cardoni	Nolan	48203
J8	09021227.	20473 Cardoni	Nolan	48203
J8	08004631.	2302 Grand	Oakman Blvd Community	48238
J8	08004188.	2363 Leslie	Dexter-Linwood	48238
J8	10003844.	2440 Fullerton	Dexter-Linwood	48238
J8	10004532.	2476 Kendall	Oakman Blvd Community	48238
J8	10004133.	2626 Tyler	Dexter-Linwood	48238
J8	10004334.	2708 Grand	Oakman Blvd Community	48238
J8	01006681.	615 W Hollywood	Grixdale Farms	48203
J8	01004953.	74 W Longwood	Grixdale Farms	48203

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.2

CONSTRUCTION & DEMOLITION

6006761 100% Bond Funding – To provide Proposal N Trash Out Group J7 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$80,994.07.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$ 9,801,534 as of January 3, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-24-24**

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

Consolidated Affidavits

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

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

Bid Information

RFQ opened August 16, 2024 & closed September 6, 2024. 40 suppliers invited to bid; 8 Bids Received.

There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 24 properties for Group J7 are included in this report.

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

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

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. \$130,800 [no equalization applied, did not provide certifications with bid]**
- 2. Emerging Industries Training Institute \$107,700 [no equalization applied, did not provide certifications with bid]**
- 3. RT Contracting \$86,300 [At capacity at the time of award]**
- 4. GNIC, Inc. \$114,675 [Disqualified, provided a PDF price sheet]**
- 5. Premier Contractors of Michigan \$81,315 [At capacity at the time of award].**
- 6. Special Multi-Services, Inc \$87,227 [At capacity at the time of award].**
- 7. Infrastructure \$84,000 [no equalization applied, did not provide certifications with bid]**
- 8. Gayanga \$77,137.21 [no equalization applied, did not provide certifications with bid]**

Contract Details:

Vendor **Gayanga**
Amount: **\$80,994.07**

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

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and

Contract discussion continues onto the next page.

Line Item 6.2

Construction & Demolition –continued

6006761 100% Bond Funding – To provide Proposal N Trash Out Group J7 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$80,994.07.

Services – continued:

materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

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

Fees:

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

The cumulative costs for all 24 properties include:

Exterior Trash-out	\$35,288.98
Interior Trash-out	\$41,848.23
Contingency 5%	\$3,856.86
TOTAL:	\$80,994.07

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/22/25. Vendor indicates Total Number of Employees is 35, Number of Employees Assigned to Project is 4 and the Number of Detroit Residents is 4.

Map of Locations



Addresses can be found on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.2

Construction & Demolition –continued

6006761 100% Bond Funding – To provide Proposal N Trash Out Group J7 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$80,994.07

Addresses for 6006761

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J7	14012688.	11403 Yellowstone	Nardin Park	48204
J7	01003622.	120 Woodland	Gateway Community	48202
J7	16019935.	12680 Santa Rosa	Oakman Blvd Community	48238
J7	06002342.	1549 Atkinson	Historic Atkinson	48206
J7	08002794.	2050 Atkinson	Historic Atkinson	48206
J7	10002373.	2297 Clairmount	Virginia Park Community	48206
J7	10003708.	2647 Sturtevant	Dexter-Linwood	48206
J7	10002397.	2671 Clairmount	Jamison	48206
J7	12003226.	2900 Collingwood	Dexter-Linwood	48206
J7	12003975.	2901 Fullerton	Dexter-Linwood	48238
J7	12003490.	2923 Tuxedo	Dexter-Linwood	48206
J7	12002658.	2940 Clairmount	Jamison	48206
J7	12003832.	3267 Cortland	Dexter-Linwood	48206
J7	12004333.	3272 Tyler	Dexter-Linwood	48238
J7	12004279.	3336 Buena Vista	Dexter-Linwood	48238
J7	12004404.	3344 Waverly	Dexter-Linwood	48238
J7	12003358.	3345 Burlingame	Dexter-Linwood	48206
J7	14003839.	4065 Burlingame	Nardin Park	48204
J7	14005789.	4230 Pasadena	Oakman Blvd Community	48238
J7	16003663-0	5170 S Clarendon	Midwest	48204
J7	16003660.	5194 S Clarendon	Midwest	48204
J7	12005627.	9290 Genessee	Dexter-Linwood	48206
J7	14006679.	9290 Quincy	Nardin Park	48204

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.3

CONSTRUCTION AND DEMOLITION

6006763 100% Bond Funding – To provide Proposal N Trash Out Group J9 (23 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$75,964.36.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$9,801,534 as of January 3, 2025**

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

Political Contributions and Expenditures Statement:

Signed: **9-24-24** Contributions: **1 to CM in 2020; 1 to CM in 2020; 1 to CM in 2022**

Consolidated Affidavits

Date signed: **9-20-24**

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

Bid Information

RFQ closed September 6, 2024. 40 Invited Suppliers; 7 Bids Received.

Bids were evaluated based on price only.

ALL Bids:

Gayanga Co	[\$72,347.01]
Premier Contractors of Michigan	[\$82,685]
Infrastructure Environmental Services LLC	[\$85,100]
Special Multi Services, Inc-SMS	[\$86,920]
RT Contracting Inc	[\$91,900]
GNIC INC	[\$116,645]
P & P Group Inc.	[\$119,700]

- **GNIC- Disqualified-PDF Price Sheet Provided and No Detroit Business Certificate Provided**
- **Premier Contractors of Michigan- Disqualified-At Capacity at the time of Award**
- **RT Contracting Inc- Disqualified-At Capacity at the time of Award**
- **Special Multi Services, Inc-SMS- Disqualified-At Capacity at the time of Award and the Price Does Not Match**

Contract Details:

Vendor: **Gayanga Co**

End Date: **December 31, 2025**

Bid: **Lowest [\$72,347.01]**

Amount: **\$75,964.36**

Services:

- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley.**
- **The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**
- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned sites. This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
 at the City Council Session of January 7, 2025
 New Business- January 13, 2025

Line Item 6.3

CONSTRUCTION AND DEMOLITION-cont.

6006763 100% Bond Funding – To provide Proposal N Trash Out Group J9 (23 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$75,964.36.

Services-cont.:

- The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.
- The Vendor must remove snow (if present) and lay salt on the sidewalk and driveway.
- The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property.
- The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structures and any accessory structures. This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners.
- The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior.
- The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.
- The Vendor must humanely remove any animals from assigned structures and release the animals in a method that is not detrimental to area residents or structures.
- The Vendor must remove, transport, and dispose of any animal remains throughout the property.
- The Vendor must properly remove, transport, and dispose of all tires.
- The Vendor must remove graffiti from the interior and exterior of the assigned structures, including any accessory structures, in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick.

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	13020 Arlington	\$1,780.53	\$1,148.73	\$2,929.26
2	13501 Anglin	\$1,321.04	\$1,550.79	\$2,871.82
3	13544 Hasse	\$1,321.04	\$1,780.53	\$3,101.57
4	13826 Charest	\$1,608.22	\$2,240.02	\$3,848.24
5	13880 Mitchell	\$1,435.91	\$1,665.66	\$3,101.57
6	13924 Lumpkin	\$1,321.04	\$1,550.79	\$2,871.82
7	13941 St Aubin	\$1,780.53	\$1,665.66	\$3,446.19
8	17136 Ryan	\$2,205.56	\$1,929.87	\$4,135.43
9	17169 Mackay	\$1,746.07	\$2,389.36	\$4,135.43
10	17175 Mackay	\$1,148.73	\$1,148.73	\$2,297.46
11	17261 Lumpkin	\$1,435.91	\$1,895.40	\$3,331.32
12	17404 Charest	\$1,321.04	\$1,665.66	\$2,986.70
13	17821 Gallagher	\$1,148.73	\$1,148.73	\$2,297.46
14	17857 Joseph Campau	\$1,321.04	\$1,895.40	\$3,216.44
15	17923 St Aubin	\$1,321.04	\$1,895.40	\$3,216.44
16	18054 Goddard	\$1,263.60	\$1,470.37	\$2,733.98
17	18907 Marx	\$1,378.48	\$1,608.22	\$2,986.70
18	19222 Goddard	\$1,148.73	\$1,148.73	\$2,297.46
19	19409 Orleans	\$1,435.91	\$1,435.91	\$2,871.82
20	19667 Anglin	\$1,435.91	\$1,550.79	\$2,986.70
21	1991 Dearing	\$1,378.48	\$1,837.97	\$3,216.44
22	2081 Cody	\$1,435.91	\$2,584.64	\$4,020.55
23	3985 Naumann	\$2,010.28	\$1,435.91	\$3,446.19
		\$33,703.73	\$38,643.27	\$72,347.01

Contract Discussion continues on the next page

Line Item 6.3

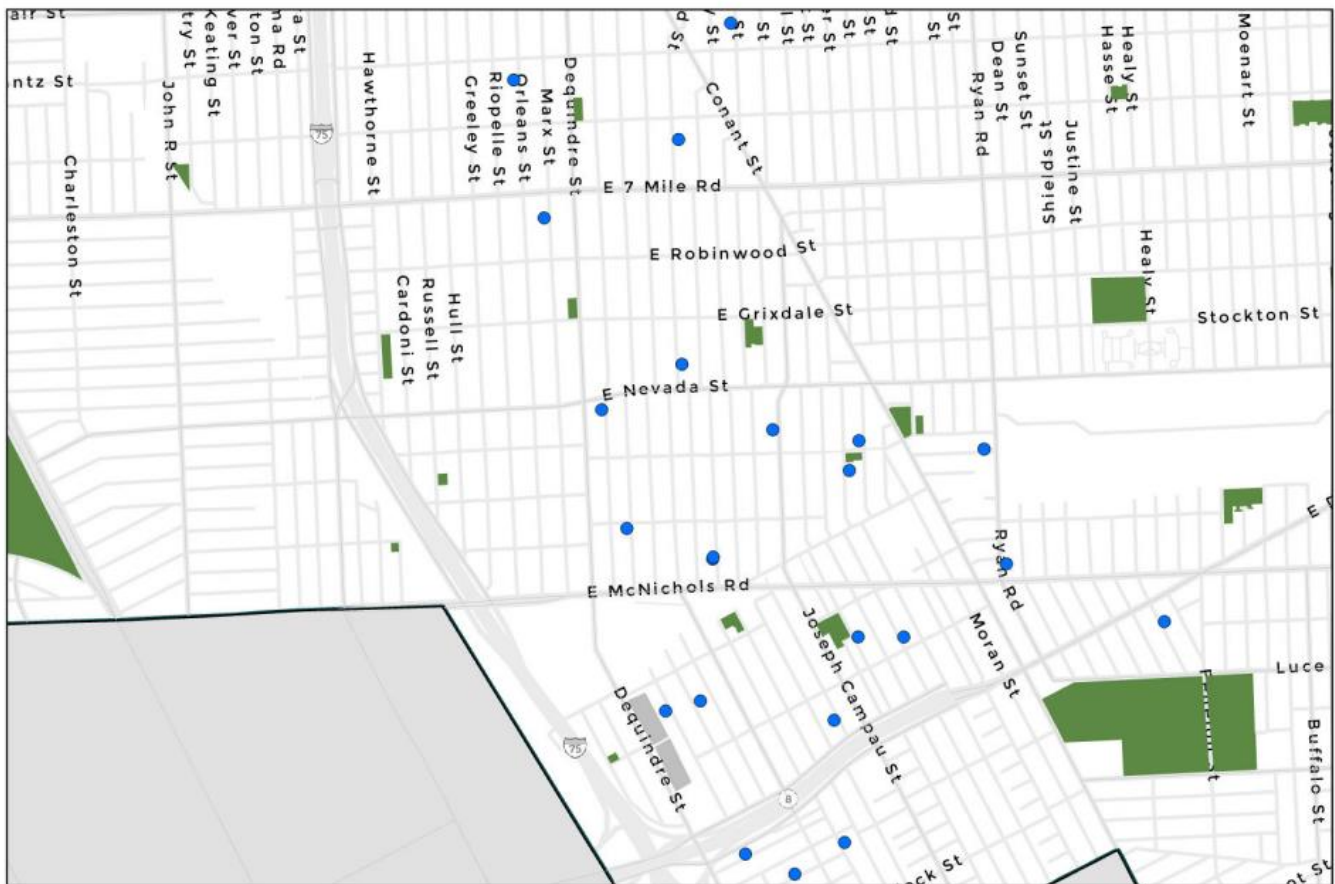
CONSTRUCTION AND DEMOLITION-cont.

6006763 100% Bond Funding – To provide Proposal N Trash Out Group J9 (23 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$75,964.36.

Fees-cont.:

Trash out of Group J9:	\$ 72,347.01
Contingency 5%:	\$ 3,617.35
Total:	\$75,964.36

Map of Properties:



Legend

● Trash Out Group J9 (23)

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.3

CONSTRUCTION AND DEMOLITION-cont.

6006763 100% Bond Funding – To provide Proposal N Trash Out Group J9 (23 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$75,964.36.

Property Information

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage
J9	09013564.	13020 Arlington	Campau/Banglatown	48212	1919	896	3006
J9	09012290.	13501 Anglin	North Campau	48212	1922	1043	3006
J9	13017929.	13544 Hasse	Davison	48212	1923	803	3006
J9	09010045.	13826 Charest	North Campau	48212	1910	916	3006
J9	09010864.	13880 Mitchell	North Campau	48212	1920	753	3006
J9	09015042.	13924 Lumpkin	North Campau	48212	1934	708	3006
J9	09016151.	13941 St Aubin	North Campau	48212	1917	1425	3746
J9	13020454.	17136 Ryan	Davison	48212	1927	1346	3006
J9	09013370.	17169 Mackay	Cadillac Heights	48212	1927	1820	3006
J9	09013369.	17175 Mackay	Cadillac Heights	48212	1927	1458	3006
J9	09015492.	17261 Lumpkin	Cadillac Heights	48212	1960	905	3006
J9	09010109.	17404 Charest	Cadillac Heights	48212	1959	741	3006
J9	09009763.	17821 Gallagher	Cadillac Heights	48212	1925	1599	3006
J9	09011549.	17857 Joseph Campau	Cadillac Heights	48212	1924	1606	3485
J9	09016060.	17923 St Aubin	Cadillac Heights	48212	1926	1272	3006
J9	09014023.	18054 Goddard	Northeast Central District	48234	1923	766	3572
J9	09017475-6	18907 Marx	Northeast Central District	48203	1923	1089	7187
J9	09014106.	19222 Goddard	Nolan	48234	1925	1149	3615
J9	09018055.	19409 Orleans	Nolan	48203	1941	843	4312
J9	13024386.	19667 Anglin	Pershing	48234	1941	659	4182
J9	09006189.	1991 Dearing	Campau/Banglatown	48212	1923	1360	3006
J9	09005953.	2081 Cody	Campau/Banglatown	48212	1924	924	3006
J9	13007816.	3985 Naumann	Davison	48212	1924	1020	3006

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.4 **EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3079048 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2967 Cortland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$29,070.00.

*****This contract was approved during recess and can be REMOVED from consideration.**

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016,
1 to the Mayor in 2016.**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2967 Cortland on October 1, 2024.

Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants	\$29,070	[12% equalized bid \$25,581.60 for D-BB, D-RB, D-HB, D-BMBC]
Salenbien	\$35,742.84	[no equalization applied]
Inner City Contracting	\$47,777	[no equalization applied; did not upload certifications with bid]

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$29,070**

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

Services & Costs:

Demolition \$19,570; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$29,070

*****Demolition Completion date: 10/21/2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.5

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

3079049 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8191 Central. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$24,340.00.

Funding:

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$15,718,976 as of December 6, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-13-24** Contributions: **1 to a current CM in 2021, 1 to a former CM in 2016, 1 to the Mayor in 2016.**

Consolidated Affidavits:

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8191 Central on September 30, 2024.

Bids closed on October 10, 2024. 12 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants	\$24,340	[12% equalized bid \$21,419.20 for D-BB, D-RB, D-HB, D-BMBC]
Salenbien	\$23,569.67	[no equalization applied]
Inner City Contracting	\$38,444	[no equalization applied; did not upload certifications with bid]

Contract Details:

Vendor: **DMC Consultants**
Amount: **\$24,340**

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

Services & Costs:

Demolition \$14,840; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$24,340

*****Demolition Completion date: 10/17/2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small, Minority-Owned, and Construction Workforce Investment Business until 10/24/25. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.6 – 6.10

******OCP has request for the following Emergency Purchase Orders to be brought back in 1 week because they were NOT submitted to LPD for review.**

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

3079325 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 189 W Robinwood. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$24,197.22.

Line Item 6.7

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

6009332 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 8450 Puritan. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$24,128.56.

Line Item 6.8

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

6009335 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1200 Liebold. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$18,600.00.

Line Item 6.9

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

6009350 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4640 Campbell. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 985 East Jefferson Avenue, Suite 300, Detroit, MI 48207 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$15,886.67.

Line Item 6.10

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

6009379 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2172 Cadillac. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$35,560.00.

Line Item 6.11

CONSTRUCTION AND DEMOLITION

6006764 100% Bond Funding – To provide Proposal N Trash Out Group J10 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$74,480.77.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$9,801,534 as of January 3, 2025**

Tax Clearances Expiration Date: **2-12-25**
Political Contributions and Expenditures Statement:
Signed: **9-24-24 Contributions: 1 to CM in 2020; 1 to CM in 2020; 1 to CM in 2022**

Consolidated Affidavits

Date signed: **9-20-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ closed September 6, 2024. 40 Invited Suppliers; 7 Bids Received.
Bids were evaluated based on price only.

ALL Bids:

Gayanga Co [\$70,934.07]
Infrastructure Environmental Services LLC [\$88,800]
P & P Group Inc. [\$124,400]

- **GNIC- Disqualified-PDF Price Sheet Provided and No Detroit Business Certificate Provided**
- **Premier Contractors of Michigan- Disqualified-At Capacity at the time of Award**
- **RT Contracting Inc- Disqualified-At Capacity at the time of Award**
- **Special Multi Services, Inc-SMS- Disqualified-At Capacity at the time of Award and the Price Does Not Match**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest [\$70,934.07]**
End Date: **December 31, 2025** Amount: **\$74,480.77**

Services:

- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the exterior of assigned parcel. The exterior area includes the front, side, and back yards up to the parcel line and/or adjacent alley.**
- **The Vendor must complete exterior debris removal and receive an approved inspection from the designated Detroit Demolition Department staff member prior to beginning trash out work on the interior of the structure.**
- **The Vendor must clear all vegetation, brush, and other natural debris from the assigned sites. This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place.**
- **The Vendor must mow all lawn covering the exterior area to a height of six inches (6”) or less.**
- **The Vendor must remove snow (if present) and lay salt on the sidewalk and driveway.**
- **The Vendor must remove vehicles, cars, trucks, boats, and RVs, parked on the property.**
- **The Vendor must remove, transport, and dispose of debris and/or household waste throughout the interior of the primary structures and any accessory structures. This includes pesticides, gasoline, used oil, batteries, thermostats, smoke detectors, fluorescent light bulbs, paints/stains and chemical cleaners. *Contract Discussion continues on the next page***

Line Item 6.11

CONSTRUCTION AND DEMOLITION-cont.

6006764 100% Bond Funding – To provide Proposal N Trash Out Group J10 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$74,480.77.

Services-cont.:

- **The Vendor must remove and properly dispose of any carpets, rugs, or other floor coverings throughout the interior.**
- **The Vendor must remove any window coverings used to previously secure the structure. Door coverings may remain.**
- **The Vendor must humanely remove any animals from assigned structures and release the animals in a method that is not detrimental to area residents or structures.**
- **The Vendor must remove, transport, and dispose of any animal remains throughout the property.**
- **The Vendor must properly remove, transport, and dispose of all tires.**
- **The Vendor must remove graffiti from the interior and exterior of the assigned structures, including any accessory structures, in the most efficient and effective method. Methods may include overpainting on drywall, plaster and wood, or power-washing on hard exterior surfaces such as brick.**

Fees:

	Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
1	17146 Fenelon	\$1,435.91	\$1,148.73	\$2,584.64
2	17168 Eureka	\$1,378.48	\$1,780.53	\$3,159.01
3	17221 Eureka	\$1,263.60	\$1,608.22	\$2,871.82
4	17830 Gable	\$1,550.79	\$1,550.79	\$3,101.57
5	17854 Gable	\$1,435.91	\$1,435.91	\$2,871.82
6	18415 Syracuse	\$1,665.66	\$1,780.53	\$3,446.19
7	18487 Conley	\$1,378.48	\$1,378.48	\$2,756.95
8	18891 Filer	\$1,321.04	\$1,780.53	\$3,101.57
9	19170 Shields	\$1,435.91	\$1,148.73	\$2,584.64
10	19184 Stotter	\$1,665.66	\$1,780.53	\$3,446.19
11	19253 Albany St	\$1,665.66	\$1,435.91	\$3,101.57
12	19333 Eureka	\$1,435.91	\$1,148.73	\$2,584.64
13	19334 St Louis	\$1,321.04	\$1,665.66	\$2,986.70
14	19354 Syracuse	\$1,321.04	\$1,665.66	\$2,986.70
15	19447 Albany St	\$1,148.73	\$1,780.53	\$2,929.26
16	19448 Dwyer	\$1,321.04	\$1,435.91	\$2,756.95
17	19456 Healy	\$1,435.91	\$1,435.91	\$2,871.82
18	19644 Albany St	\$1,321.04	\$2,067.71	\$3,388.75
19	20235 Concord	\$1,148.73	\$1,263.60	\$2,412.33
20	20264 Albany St	\$1,378.48	\$1,148.73	\$2,527.21
21	7505 E Robinwood	\$1,148.73	\$1,435.91	\$2,584.64
22	7538 Palmetto	\$1,723.09	\$1,723.09	\$3,446.19
23	7568 Quinn	\$1,723.09	\$1,723.09	\$3,446.19
24	7587 E Robinwood	\$1,550.79	\$1,435.91	\$2,986.70
		\$34,174.71	\$36,759.36	\$70,934.07

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.11

CONSTRUCTION AND DEMOLITION-cont.

6006764 100% Bond Funding – To provide Proposal N Trash Out Group J10 (24 Properties) through December 31, 2025 – Contractor: Gayanga Co – Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$74,480.77.

Property Information

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage
J10	13016913.	17146 Fenelon	Davison	48212	1924	1168	3296
J10	13018304.	17168 Eureka	Davison	48212	1925	1002	3703
J10	13018646.	17221 Eureka	Davison	48212	1925	1072	3790
J10	13012377.	17830 Gable	Davison	48212	1920	792	3354
J10	13012381.	17854 Gable	Davison	48212	1925	804	3354
J10	13013889.	18415 Syracuse	Krainz Woods	48234	1923	1152	3354
J10	13016794.	18487 Conley	Krainz Woods	48234	0	0	3659
J10	15012924.	18891 Filer	Grant	48234	1922	1004	3058
J10	13019199.	19170 Shields	Farwell	48234	1948	792	4008
J10	15005666.	19184 Stotter	Nortown	48234	1928	1759	3615
J10	13013492.001	19253 Albany St	Farwell	48234	1948	768	4686
J10	13018582.	19333 Eureka	Farwell	48234	1970	912	3006
J10	13011341.	19334 St Louis	Farwell	48234	1930	1305	3703
J10	13013705.	19354 Syracuse	Farwell	48234	0	768	4295
J10	13013471.	19447 Albany St	Farwell	48234	1942	725	4613
J10	13011858.	19448 Dwyer	Farwell	48234	1947	900	5576
J10	13017713.	19456 Healy	Farwell	48234	1948	1179	4008
J10	13013382.	19644 Albany St	Farwell	48234	0	652	3790
J10	15011294.	20235 Concord	Sherwood	48234	1949	752	4182
J10	13013402.	20264 Albany St	Farwell	48234	1922	1004	3746
J10	15004774.	7505 E Robinwood	Grant	48234	1941	1182	4182
J10	15002874.	7538 Palmetto	Airport Sub	48234	1920	1134	3311
J10	15004676.	7568 Quinn	Grant	48234	1926	1638	3920

J10	15004786.	7587 E Robinwood	Grant	48234	1918	768	4182
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Line Item 6.12

CONSTRUCTION & DEMOLITION

6006766 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J12 (24 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$114,660.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$ 9,801,534 as of January 3, 2025**

Consolidated Affidavits

Date signed: **2-6-24**

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

Tax Clearances Expiration Date: **12-17-25**

Political Contributions and Expenditures Statement:

Signed: **2-6-24**

Contributions: **1 to the Mayor in 2021 and 1 to a former CM in 2020.**

Bid Information

RFQ opened August 16, 2024 & closed September 11, 2024. 40 suppliers invited to bid; 12 Bids Received. There are a total of 16 Groups in Release J and each Group consists of approximately 24 properties for an estimated total of 376 properties in release J. The Addresses of the 24 properties for Group J12 are included in this report. 5 of the 16 Groups within Release J were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

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

ALL Bids without 5% contingency fee:

- 1. P & P Group Inc. \$123,900 [no equalization applied, did not provide certifications with bid]**
- 2. RT Contracting \$95,000 [At capacity at the time of award]**
- 3. GNIC, Inc. \$122,375 [Disqualified, provided a PDF price sheet]**
- 4. Premier Contractors of Michigan \$85,995 [At capacity at the time of award].**
- 5. Special Multi-Services, Inc \$90,732.50 [At capacity at the time of award].**
- 6. Infrastructure \$94,000 [no equalization applied, did not provide certifications with bid]**
- 7. Gayanga \$77,250 [At Capacity at the time of Award].**
- 8. Premier Group Associates \$155,590 [equalization reduced bid by 11% to \$138,475.10 for D-BB, D-RB, D-HB, D-BSB].**
- 9. Emerging Industries Training Institute \$109,200 [no equalization applied, did not provide certifications with bid].**
- 10. Eaton's Construction \$74,700 [Disqualified, provided a PDF price sheet]**
- 11. Dennisson \$24,950 [At capacity at the time of award]**
- 12. PurServe \$65,312.01 [no equalization applied, did not provide certifications with bid and declined the contract].**

Contract Details:

Vendor **Emerging Industries Training Institute**

Amount: **\$114,660**

Bid: **Lowest responsive, responsible bid**

End Date: **1 year from approval**

Services:

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

Contract discussion continues onto the next page.

Line Item 6.12

Construction & Demolition –continued

6006766 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J12 (24 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$114,660.00.

Services – continued:

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

Fees:

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

The cumulative costs for all 24 properties include:

Exterior Trash-out	\$58,300
Interior Trash-out	\$50,900
Contingency 5%	\$5,460
TOTAL:	\$114,660

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Woman-Owned Business. Vendor indicates Total Number of Employees is 20, Number of Employees Assigned to Project is 26 and the Number of Detroit Residents is 18.

Map of Locations



Addresses can be found on the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025

New Business- January 13, 2025

Line Item 6.12

Construction & Demolition –continued

6006766 100% Bond Funding – To Provide Proposal N Trash Out Release J, Group J12 (24 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$114,660.00.

Addresses for 6006766

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code
J12	21018160.	13618 Glenwood	Franklin	48205
J12	21018182.	13837 Glenwood	Franklin	48205
J12	21019148.	13853 Saratoga	Franklin	48205
J12	21019095.	13878 Saratoga	Franklin	48205
J12	21018201.	14103 Glenwood	Mapleridge	48205
J12	21016970.	14112 Seymour	Mapleridge	48205
J12	21018815.	14217 Faircrest	Mapleridge	48205
J12	21016171.	14247 Hazelridge	Mapleridge	48205
J12	21018545.	14289 Linnhurst	Mapleridge	48205
J12	21021451.	14438 Maddelein	Regent Park	48205
J12	21016189.	14473 Hazelridge	Mapleridge	48205
J12	21018235.	14615 Glenwood	Mapleridge	48205
J12	21022084.	14704 Coram	Regent Park	48205
J12	21023140.	14750 Manning	Regent Park	48205
J12	21021410.	14910 Maddelein	Regent Park	48205
J12	21022522.	14963 Novara	Regent Park	48205
J12	21018691.	15412 Faircrest	Mapleridge	48205
J12	21024561.	15825 E State Fair	Regent Park	48205
J12	21019966.	15825 Fordham	Mapleridge	48205
J12	21025153.	15902 Fairmount Dr	Regent Park	48205
J12	21025863.	16053 Eastburn	Regent Park	48205
J12	21030531.	18103 Hickory	Franklin	48205
J12	21029825.	18401 Schoenherr	Franklin	48205

Line Item 6.13

CONSTRUCTION AND DEMOLITION

6006828 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout City of Detroit. – Contractor: City Abatement Services, LLC – Location: 10301 Joy Road, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,656,216 as of January 3, 2025**

Tax Clearances Expiration Date: **9-27-25**
Political Contributions and Expenditures Statement:
Signed: **10-4-24** Contributions: **1 to CM in 2024**

Consolidated Affidavits

Date signed: **10-4-24**
 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 September 5, 2024 & closed October 7, 2024. 94 Invited Suppliers; 4 Bids Received. Bids were evaluated based on Previous Experience and References [30 points], Capacity [20 points]; Price [15 points]; Detroit Based Certification of Prime [15 points]; Detroit Based Certification of Subcontractors [20 points]; Total Maximum Points is 100 points.

All Bids:

MWV Environmental Services [57.50 points]
SC Environmental Services [50 points]
Homrich Wrecking [48.75 points]
City Abatement Services [41.25 points]
Multiple Awards were made for this service.

Contract Details:

Vendor: **City Abatement Services** Bid: **[41.25 points]**
End Date: **December 31, 2027** Amount: **\$6,000,000**

Services:

- **Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout City of Detroit. The Vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned sites.**
- **All asbestos-containing waste materials and all other hazardous/regulated waste materials become the property of the Vendor, and the Vendor is responsible for the proper removal, transport, and disposal of all waste materials. The Vendor may use public streets and alleyways for the temporary parking of vehicles and equipment that are necessary to perform and 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.**
- **Prior to mobilization for abatement, the Vendor must visit the assigned sites to thoroughly inspect the assigned sites and compare the results of their visual inspection with the type, quantity, and location of hazardous/regulated materials identified in the reports. The Vendor must immediately report any errors, omissions, deficiencies, or discrepancies.**

Contract Discussion continues on the next page

Line Item 6.13

CONSTRUCTION AND DEMOLITION-cont.

6006828 100% Blight Remediation Funding – To Provide Abatement Services for Hazardous/Regulated Materials at Various Residential and Commercial Sites throughout City of Detroit. – Contractor: City Abatement Services, LLC – Location: 10301 Joy Road, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$6,000,000.00.

Fees:

	Rate - Yr 1	Rate - Yr 2	Rate - Yr 3	Unit
A. Pre-Abatement Due Diligence				
Inclusive of all documents on review, property inspections, due diligence, administrative, and other costs and profit				
Residential and Commercial.....	\$ 100.00	\$ 110.00	\$ 120.00	per site per hour
B. Abatement Mobilization				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 510.00	\$ 560.00	\$ 610.00	per site per day
C. Personnel Costs				
Inclusive of all fringe, benefit, administrative and other costs and profit				
Abatement Supervisor.....	\$ 75.00	\$ 80.00	\$ 85.00	per site per hour
Abatement Laborer.....	\$ 45.00	\$ 50.00	\$ 55.00	per site per hour
D. Waste Disposal				
Inclusive of all transportation, disposal, administrative and other costs and profit				
Hazardous/Regulated Materials.....	\$ 2,500.00	\$ 2,500.00	\$ 2,600.00	per 40 yd container
Tires.....	\$ 20.00	\$ 25.00	\$ 30.00	per tire
E. Post Abatement Air Monitoring				
Inclusive of all transportation, equipment, materials, administrative, and other costs and profit				
Residential and Commercial.....	\$ 200.00	\$ 220.00	\$ 240.00	per mobilization
F. Post-Abatement Inspection & Verification				
Inclusive of all mobilization, clean-up, maintenance, administrative and other costs and profit.				
Residential.....	\$ 100.00	\$ 125.00	\$ 150.00	per site
Commercial.....	\$ 200.00	\$ 250.00	\$ 300.00	per site
G. Markup for Sub-contracted Services				
Inclusive of all administrative and other costs and profit				
Sub-contracted Services.....	Yr 1, 2, and 3 20.00%			percent

Contracts referred to Public Health & Safety Committee
 at the City Council Session of January 7, 2025
 New Business- January 13, 2025

Line Item 6.14

CONSTRUCTION & DEMOLITION

6006899 100% City Funding – To Provide Preventative Maintenance for Overhead Doors. – Contractor: Secure Door, LLC – Location: 75 Lafayette, Suite 200, Mt. Clemens, MI 48083 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$400,000.00.

Funding

Account String: **1000-29160-160070-622200**
 Fund Account Name: **General Fund**
 Appropriation Name: **CDD Shared Services**
 Funds Available: **\$5,763,937 as of January 3, 2025**

Tax Clearances Expiration Date **1-23-25**

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

Consolidated Affidavits

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

Bid Information

RFP opened October 18, 2024 & closed on November 15, 2024. 2 Bids Received.

Bids were evaluated based on Qualifications & Experience [30 points]; Capacity [20 points]; Price [15 points]; Vendor D-BB Certification [15 points]; Sub-contractor(s) D-BB Certification, if applicable [20 points]. Maximum total without certifications is 65 points. maximum total with certifications is 100 points.

All bids:

Secure Door [65 points]
 Decima [did not meet the years of experience criteria for Overhead Door service]

Contract Details:

Vendor: **Secure Door, LLC**
 Amount: **\$400,000**

Bid: **Highest Ranked**
 End Date: **3 years from approval**

Services:

- Furnish necessary labor and material to repair the overhead sectional doors, rolling doors, vertical lift doors, fold doors, grilles, and mechanical devices for operation of doors.
- Provide inspections, adjustments, and replacement of defective devices.
- Perform general maintenance in accordance with the manufacturers design and maintenance related to electrical devices necessary for automatic operation.

Fees:

Year 1				
<u>Description</u>	<u>Standard Business Hours</u>	<u>Overtime Hours</u>	<u>Emergency Rate Standard Hours</u>	<u>Emergency Rate Overtime Hours</u>
Project Manager	\$105.00	\$157.50	\$105.00	\$157.50
Supervisor	\$105.00	\$157.50	\$105.00	\$157.50
Laborer (2 technicians)	\$185.00	\$277.50	\$185.00	\$277.50
Laborer (1 technician)	\$92.50	\$138.00	\$92.50	\$138.75

Year 2				
<u>Description</u>	<u>Standard Business Hours</u>	<u>Overtime Hours</u>	<u>Emergency Rate Standard Hours</u>	<u>Emergency Rate Overtime Hours</u>
Project Manager	\$110.00	\$165.00	\$110.00	\$165.00
Supervisor	\$110.00	\$165.00	\$110.00	\$165.00
Laborer (2 technicians)	\$190.00	\$285.00	\$190.00	\$285.00
Laborer (1 technician)	\$92.50	\$138.00	\$92.50	\$138.75

Year 3				
<u>Description</u>	<u>Standard Business Hours</u>	<u>Overtime Hours</u>	<u>Emergency Rate Standard Hours</u>	<u>Emergency Rate Overtime Hours</u>
Project Manager	\$115.00	\$172.50	\$115.00	\$172.50
Supervisor	\$115.00	\$172.50	\$115.00	\$172.50
Laborer (2 technicians)	\$195.00	\$292.50	\$195.00	\$292.50
Laborer (1 technician)	\$92.50	\$138.00	\$92.50	\$138.75

Additional information:

Standard Business Hours – Monday -Friday, 8am – 5pm Local Time
 Over Time Hours – Monday – Friday after 5pm Local Time or before 8am, Saturdays, Sundays and Holidays

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.15

FIRE

6003735 – A3 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Emergency Medical Services Billing System. – Contractor: Advanced Data Processing, Inc. – Location: 480 Bedford Road, Building 600, 2nd Floor, Chappaqua, NY 10514 – Previous Contract Period: July 9, 2021 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$7,835,000.00.

***** This contract was submitted in error. It can be REMOVED from consideration due to Tax Clearance issues.**

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.16

FIRE– Waiver Requested

3080267 90% Fire Grant, 10% City Funds- To Provide Emergency Care Textbooks – Contractor:
LehrBooks. – Location: 8 Yale Drive, Wesley Hills, NY 10952 – Contract Period: Upon City
Council Approval through May 1, 2025 – Contract Amount: \$80,960.00

Funding

Account String: **2102-21236-241111-621900**
Fund Account Name: **Fire Grants Fund**
Appropriation Name: **AFG - External Defibrillators 2022**
Funds Available: **\$732,057 as of January 3, 2025**

Account String: **1000-25242-240195-721100**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$62,020,530 as of January 3, 2025**

Consolidated Affidavits

Date signed: **12-10-24**
 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: **12-19-2025**
Political Contributions and Expenditures Statement:
Signed: **12-10-24** Contributions: **none**

Bid Information

RFQ opened October 22, 2024 and closed on October 31, 2024.
Bids were evaluated based on price only.

ALL Bids:

LehrBooks [\$736 EA, Total \$80,960]
Red Vest Supply [\$788.78 EA, Total \$86,765.80]
Gold and Fire LLC [\$1084.94 EA Total \$119,343.40]

Contract Details:

Vendor: **LehrBooks** Bid: **Lowest Bid [\$736 EA, Total \$80,960]**
End Date: **May 1, 2025** Amount: **\$80,960**

Services:

**Provide One Hundred-Ten (110) Nancy Caroline's Emergency Care in the Streets Premier Hybrid Access
Ninth Edition American Academy of Orthopedic surgeons Textbooks (AAOS) ISBN: 9781284256840**

Fees:

Unit Price: \$736 Each. Total Price \$80,960.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.17

POLICE– Waiver Requested

6006856 100% City Funding – To Provide Personal Protective Equipment (PPE): SRT Level III Ballistic Vests, Helmets, and Accessories. – Contractor: Vance Outdoors, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$370,870.00.

Funding

Account String: **1000-25370-370525-621920**
Fund Account Name: **General Fund**
Appropriation Name: **Criminal Code Enforcement**
Funds Available: **\$55,920,715 as of January 3, 2025**

Tax Clearances Expiration Date: **8-23-25**
Political Contributions and Expenditures Statement:
Signed: **5-13-24** Contributions: **None**

Consolidated Affidavits

Date signed: **5-13-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

RFQ opened September 20, 2024 & closed on September 26, 2024. 185 Invited Suppliers; 3 Bids Received. Bids were evaluated based on price only.

ALL Bids:

VANCE OUTDOORS	[\$278,400]
KIESLER POLICE SUPPLY INC	[\$324,094.10]
MICHIGAN POLICE EQUIPMENT COMPANY	[\$473,824]

Contract Details:

Vendor: Vance Outdoors	Bid: Lowest [\$278,400]
End Date: December 31, 2026	Amount: \$370,870.

Services:

- **Provide Personal Protective Equipment (PPE): SRT Level III Ballistic Vests, Helmets, and Accessories to Detroit Police Department (DPD) Special Response Team (SRT).**
- **Vendor will provide Care Instructions or maintenance literature for warranted items.**
- **Deliveries of items will occur Ninety (90) days of request.**

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.17
POLICE-cont.

6006856 100% City Funding – To Provide Personal Protective Equipment (PPE): SRT Level III Ballistic Vests, Helmets, and Accessories. – Contractor: Vance Outdoors, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$370,870.00

Fees:

Total Qty	Product Family	Style Number	Description	Unit of Measure	Sales Price	Total Price
40	Safariland	1354771	SHIFT 360 G3 SAPI Advanced Webless System, Kangaroo Pkt, FirstSpear® Tubes	Each	\$477.50	\$19,100.00
40	Safariland	1354534	SHIFT 360 G3 Ballistic Panel Inserts (Includes: Front and Back Ballistic Panels), Hardwire 68 Level IIIA	Each	\$605.00	\$24,200.00
40	Safariland	1351922	SHIFT 360 G3 Cummerbund Ballistics (Set of 2), Hardwire 68 Level IIIA	Each	\$465.00	\$18,600.00
40	Safariland	1351150	FAV G3 Platform, Advanced Webless System, Kangaroo Pocket, Interchangeable system FirstSpear Tubes & VELCRO Closure	Each	\$615.00	\$24,600.00
40	Safariland	1354506	FAV G3 Ballistics, Hardwire 68 Level IIIA (Includes: Front and Back Ballistic Panels)	Each	\$1,205.00	\$48,200.00
40	Safariland	1351920	FAV G3 Side Ballistics, Hardwire 68 Level IIIA (Set of 2)	Each	\$392.50	\$15,700.00
40	Safariland	1352008	G3 Structured Upper Arms, Hardwire 68 Level IIIA	Each	\$580.00	\$23,200.00
40	Safariland	1352011	G3 Enhanced Groin, Advanced Webless System, Hardwire 68 Level IIIA	Each	\$380.00	\$15,200.00
160	Safariland	1347561	IMPAC C1 Special Threat ICW Plate 10.25X13.25 Multi Curve SAPI Large	Each	\$427.50	\$68,400.00
120	Safariland	1223589-PL	Large POLICE ID Patch	Each	\$8.25	\$990.00
80	Safariland	11MAC0BK	Multi-Access Comm (MAC) TACO	Each	\$51.00	\$4,080.00
240	High Speed Gear	11TA00BK	Single Rifle Taco	Each	\$38.00	\$9,120.00
240	High Speed Gear	11PT00BK	Single Pistol Taco	Each	\$31.25	\$7,500.00
80	High Speed Gear	11SG00BK	Stun Gun Taco	Each	\$50.00	\$4,000.00
160	High Speed Gear	11DCK2BK	Slick Handcuff Taco	Each	\$39.00	\$6,240.00
80	High Speed Gear	11TQ00BK	Toumiquet Taco	Each	\$40.70	\$3,256.00
80	High Speed Gear	82PKP1BK	Tech/Admin Pouch - Pack Build System	Each	\$70.65	\$5,652.00
40	High Speed Gear	12RHX0BK	ReFlex Hanger System	Each	\$96.00	\$3,840.00
80	High Speed Gear	12BP00BK	Bleeder/Blowout Pouch	Each	\$42.00	\$3,360.00
40	High Speed Gear	12RX00BK	ReFlex IFAK System	Each	\$96.00	\$3,840.00
40	Safariland	31OVIXBK	Operator Belt w/ Velcro Inner Belt (specify size)	Each	\$175.00	\$7,000.00
40	High Speed Gear	95MG0XBL	Micro Grip Belt Panel w/ Loop Fastener (specify size)	Each	\$26.00	\$1,040.00
80	Blackhawk	37CL54BK	STRIKE Flash Bang Pouch	Each	\$15.00	\$1,200.00
40	Blackhawk	37FS51BK	Foundation Series Folding Dump Pouch	Each	\$21.30	\$852.00
40	Safariland	1345392-FD	Delta 5 4-Bolt High-Cut Full Dress, Safariland DRS and RPS, Rails, NVG Shroud, Bungees and Velcro Kit	Each	\$1,292.50	\$51,700.00
YEAR 1 ESTIMATED DELIVERY TOTAL (30 SRT VEST ASSEMBLIES W/ ACCESSORIES)						\$278,400.00
YEAR 2 ESTIMATED DELIVERY TOTAL (10 SRT VEST ASSEMBLIES W/ ACCESSORIES)						\$92,470.00
TOTAL CONTRACT VALUE						\$370,870.00

Contracts referred to Public Health & Safety Committee
 at the City Council Session of January 7, 2025
 New Business- January 13, 2025

Line Item 6.18

POLICE– Waiver Requested

6004698-A3 100% UGTO Funding – AMEND 3 – To Amend Contract Terms and Conditions for Tactical Armor and Ballistic Vests. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 4890 – Contract Period: August 22, 2022 through August 21, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,119,168.00.

Funding

Account String: 4503-21001-370675-644124
 Fund Account Name: **General Obligation Bond Fund**
 Appropriation Name: **2018 UTGO Bonds - Series A**
 Funds Available: **\$9,801,534 as of January 3, 2025**

Tax Clearances Expiration Date: **4-25-25**
Political Contributions and Expenditures Statement:
 Signed: **8-2-24** Contributions: **None**

Consolidated Affidavits

Date signed: **8-2-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
 Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **CMP Distributors, Inc** Amount: **+\$0.00, Total \$1,119,168**
 End Date: **August 21,2025**

Services-remains the same:

Vendor will supply 312 Tactical Armor Sets & 1000 Ballistic Vests for the Detroit Police Department.

Fees-remains the same

Product	Quantity	Price	Total
Point Blank Dragon Fire Tactical Body Armor Complete set, CIIIA Armor	312	\$1,539.00ea.	\$480,168.00
Point Blank Threat Level II Concealable Ballistic Vests, (2) Hi-Lite Carriers, (1) Thor- Sheild Sleeve	1000	\$639.00ea.	\$639,000.00
		Grand Total	\$1,119.168.00

Product	UOM	Price
Point Blank Dragon Fire Tactical Body Armor Complete set, CIIIA Armor	EA	\$1,539.00
Point Blank Threat Level II Concealable Ballistic Vests, (2) Hi-Lite Carriers, (1) Thor- Sheild Sleeve	EA	\$639.00

Additional Information:

6004698 was originally approved October 18, 2022, with CMP Distributors, to provide 312 Tactical Armor Sets, and 1000 Ballistic Vests for \$1,119,168: through August 21,2024.

6004698-A2 was approved during Recess from July 31,2024-September 2,2024 with CMP Distributors, to provide 312 Tactical Armor Sets, and 1000 Ballistic Vests for \$1,119,168: through August 21,2025.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.19

PUBLIC LIGHTING– Waiver Requested

6006941 100% City Funding - Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Greenfield Park (Additional Property) - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council Approval, and the Contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds.

Funding:

Account String: **1000-29471-470005-617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD-Administration**
Available Funds: **\$1,050,862 as of January 3, 2025**

Tax Clearances Expiration Date: **5-15-25**
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 App. complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFP Locally Sited Solar Photovoltaic Implementation had five vendors participate.

There were three areas to submit a response for the City to consider.

- 1. Traditional Construction where the vendor builds the Solar farm and turns over to the City to manage.**
- 2. Build Transfer Agreement (BTA) where the vendor builds a turnkey project and sells them to the city coupled with operations/maintenance and decommissioning services for the life of the project.**
- 3. Virtual Purchase Power Agreement where the developer builds, owns, and operates the solar installations on City-Owned land, and provides renewable energy credits for a fixed price to the developer.**

After reviewing the submittals, the City decided that the Virtual Power Purchase Agreement would be the most advantageous project and only evaluated vendors that proposed a Virtual Purchase Power Agreement.

RFP opened December 11, 2023 & closed February 23, 2024. 23 suppliers invited to bid; 5 Bids Received. Bids were evaluated on Pricing [20 points]; Experience & Capacity [10 points]; Proposal Introduction [10 points]; Execution Risk [10 points]; Community Engagement Experience [5 points]; Implementation Schedule [5 points]; Alignment to Proposed Format [5 points]; Phase II Prime Contract Detroit Based Business Certification [15 points]; Phase III Subcontractor Detroit Based Business Certification [20 points]; Total Maximum points is 100 points.

All Bids:

LightStar Renewables	[75 points]
DTE Electric Renewables	[58.75 points]
LGC Global	[52.50 points]
Reactivate MI	[31.25 points]

The 5th bidder Nova proposed the Construction option which the City did not see as a viable option for the City at this time.

Contract Details:

Vendor: **DTE Electric Company** Bid: **2nd Highest Ranked [58.75 points]**
End Date: **35 years from when the solar project sites began commercial generation of solar energy, and the solar equipment has been properly decommissioned from the City property**

Contract Discussion continues on the next page

Line Item 6.19

PUBLIC LIGHTING– Waiver Requested - cont.

6006941 100% City Funding - Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Greenfield Park (Additional Property) - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council Approval, and the Contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds.

Services:

- **Provide Solar Photovoltaic Energy Development on City Owned Property**
- **The Solar Project includes, but is not limited to, the installation, maintenance and operation of a solar generating system, its electrical and mechanical components, support structure, mounting or tracking components, inverter(s), modules, meter(s), monitoring components, meteorological monitoring devices, conduit, collection lines, cables, electric lines, transmission lines, ducts, transformers, junction boxes, fences, interconnection facilities, energy storage system, substation, roadways, driveways, and other related elements and improvements installed in the nature of and in connection with the work including trees, shrubs, and other vegetation (“Landscaping”) and storm water basins.**
- **The City desires to lease to DTE, and DTE desires to lease from the City, the Solar Project Property, for construction and operation of the Solar Project, subject to the terms of this Lease.**
- **During the term of this Lease, DTE may use the Solar Project Property for the sole purpose of constructing, installing, maintaining, operating, repairing, replacing, altering, and removing the Solar Project desirable for the Term.**
- **The “Solar Project Property” for purposes of this Lease includes the surface of the real property and the earth under surface up to a depth of 30 feet, and any airspace over said real property necessary to ensure direct sunlight for operation of the Solar Project and the generation of solar energy on said real property, together with any streets, sidewalks or alleys located within the Solar Project Property, but does not include any overhead or subsurface utility infrastructure within the Solar Project Property owned or operated by the City or any third parties.**
- **DTE shall not permit or suffer any use of the Solar Project Property for the use of others, except that it shall permit reasonable access to utilities with infrastructure within the Solar Project Property. The city further grants DTE the following rights: to receive, unload, store, warehouse and protect all materials, tools and equipment on the Solar Project Property. DTE shall have the right to restrict access to the Solar Project Property by the public during the term of this Lease.**
- **There shall not be any rent or other lease fee due by DTE to the City, it being understood that this Lease is being entered into in furtherance of the Special Contract, and the obligations of DTE to operate the Solar Project for the benefit of the City and no other customer.**
- **DTE will construct and install the Solar Project during the Term of this Lease at the sole cost and expense of DTE. All work performed by DTE in connection with the construction and installation of the Solar Project shall be performed in accordance with all applicable federal, state and local laws, rules, regulations and ordinances, and the terms of the Special Contract. The city shall have the right to review all construction plans and work with DTE.**
- **DTE will operate, maintain and repair the Solar Project during the Term at the sole cost and expense of DTE.**
- **At all times during DTE’s construction and operations on the Solar Project Property, DTE shall keep any and all areas of construction and operation adequately secured for safety and security purposes. DTE acknowledges that City shall have no obligation whatsoever to provide guard services or other security measures for the benefit of DTE or the Solar Project.**

Contract discussion continues on the next page:

Line Item 6.19

PUBLIC LIGHTING – Waiver Requested -cont.

6006941 100% City Funding - Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Greenfield Park (Additional Property) - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council Approval, and the Contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds.

- **As part of its consideration under this Agreement and at the direction of the City, DTE shall fund and administer a program to provide home energy efficiency upgrades to homes within the nominating community of the Solar Project site (the “Neighborhood”) that were owner occupied as of December 31, 2023, and remain so as of the date of such upgrades. Each such owner-occupied home shall be entitled to receive energy efficiency upgrades pursuant to such program equal to the greater of (a) the number of acres contained in the Solar Project site, multiplied by \$25,000, divided by the number of owner-occupied homes in the nominating community, or (b) \$15,000 per individual owner-occupied home. Based on the 85 owner-occupied homes identified as of November 2023 for Van Dyke/Lynch Solar Project site, the benefit per owner-occupied home would be \$15,000 (“Resident Benefit Amount”).**
- **Upon DTE’s request, the City shall supply DTE with a list of residents its records indicate reside within the nominating area and own their own home, each resident’s address, and the value of benefits to be provided to each eligible resident.**
- **Eligible community residents shall have the option to select from the following options for energy efficiency upgrades to their residence, up to the Resident Benefit Amount:**
 - **Windows**
 - **Energy efficient appliances**
 - **Energy efficient furnace**
 - **Energy efficient hot water heater**
 - **Home insulation and air sealing**
 - **Smart thermostats**
 - **Energy efficient lighting**
 - **Battery back-up (with transfer switch to allow service for outages)**
 - **Residential solar panels**
 - **Roof repairs**
- **The City must provide DTE a list of Vendors who have provided similar home repair services to the City under various grant-funded programs for the City, and the City and DTE will work together to select a Vendor to perform the home energy efficiency upgrades for qualified residents.**

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.19

PUBLIC LIGHTING – Waiver Requested -cont.

6006941 100% City Funding - Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Greenfield Park (Additional Property) - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council Approval, and the Contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds.

GREENFIELD PARK FINALIST AREA
WITH STRUCTURE OWNERSHIP - DECEMBER 17, 2024



Line Item 6.19

PUBLIC LIGHTING – Waiver Requested -cont.

6006941 100% City Funding - Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Greenfield Park (Additional Property) - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council Approval, and the Contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds.

DESCRIPTION OF SOLAR PROJECT PROPERTY

Parcel ID	Address	01004983.	141 E LONGWOOD
01004979.	117 E LONGWOOD	01008851.	17609 BRUSH
01004899.	116 E LONGWOOD	01008853-4	17435 BRUSH
01004833.	115 E PARKHURST	01008855.	17427 BRUSH
01004742.	116 E PARKHURST	01008856.	17421 BRUSH
01005158.	169 MINNESOTA	01004989.	110 LOUISIANA
01005040.	170 MINNESOTA	01004978.	111 E LONGWOOD
01005031.	171 LOUISIANA	01005029.	159 LOUISIANA
01005048.	120 MINNESOTA	01008267.	17210 HAWTHORNE
01005023.	123 LOUISIANA	01008266.	17206 HAWTHORNE
01004890.	170 E LONGWOOD	01008265.	17198 HAWTHORNE
01004842.	171 E PARKHURST	01008264.	17190 HAWTHORNE
01004733.	170 E PARKHURST	01008263.	17186 HAWTHORNE
01004724.	171 E DAKOTA	01008262.	17180 HAWTHORNE
01004980.	125 E LONGWOOD	01008261.	17174 HAWTHORNE
01004898.	122 E LONGWOOD	01008388.	17205 CAMERON
01004834.	123 E PARKHURST	01008390.	17193 CAMERON
01004741.	122 E PARKHURST	01008391.	17187 CAMERON
01005039.	174 MINNESOTA	01008392.	17181 CAMERON
01005032.	175 LOUISIANA	01008335.	17250 CAMERON
01005159.	183 MINNESOTA	01008334.	17246 CAMERON
01004717.	123 E DAKOTA	01008333.	17240 CAMERON
01005047.	126 MINNESOTA	01008332.	17234 CAMERON
01005024.	129 LOUISIANA	01004986-8	128 LOUISIANA
01004732.	176 E PARKHURST	01004836.	137 E PARKHURST
01004725.	175 E DAKOTA	01004739.	134 E PARKHURST
01005038.	180 MINNESOTA	01004719.	135 E DAKOTA
01004981.	131 E LONGWOOD	01004730.	188 E PARKHURST
01004897.	128 E LONGWOOD	01004727.	189 E DAKOTA
01004835.	129 E PARKHURST	01005045.	142 MINNESOTA
01004740.	128 E PARKHURST	01005026.	141 LOUISIANA
01004718.	129 E DAKOTA	01004984.	140 LOUISIANA
01004731.	182 E PARKHURST	01005161.	195 MINNESOTA
01004982.	135 E LONGWOOD	01005034.	197 LOUISIANA
01004896.	134 E LONGWOOD	01005046.	136 MINNESOTA

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PUBLIC LIGHTING– Waiver Requested -cont.

6006941 100% City Funding - Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Greenfield Park (Additional Property) - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council Approval, and the Contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds.

01004991.	94 LOUISIANA	01005025.	135 LOUISIANA
01004746.	92 E PARKHURST	01004985.	132 LOUISIANA
01005153.	141 MINNESOTA	01004726.	183 E DAKOTA
01005036.	196 MINNESOTA	01005160.	189 MINNESOTA
01004737.	146 E PARKHURST	01005033.	189 LOUISIANA
01004895.	140 E LONGWOOD	01005037.	188 MINNESOTA
01004837.	141 E PARKHURST	01004747.	86 E PARKHURST
01004738.	140 E PARKHURST	01004975.	93 E LONGWOOD
01004720.	141 E DAKOTA	01004903.	92 E LONGWOOD
01004729.	200 E PARKHURST	01004829.	93 E PARKHURST
01004728.	195 E DAKOTA	01004976.	101 E LONGWOOD
01005035.	201 LOUISIANA	01004902.	98 E LONGWOOD

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PUBLIC LIGHTING– Waiver Requested -cont.

6006941 100% City Funding - Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Greenfield Park (Additional Property) - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council Approval, and the Contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds.

01004830.	99 E PARKHURST	01004734.	164 E PARKHURST
01005154.	147 MINNESOTA	01004723.	165 E DAKOTA
01005044.	146 MINNESOTA	01008275.	17402 HAWTHORNE
01005027.	147 LOUISIANA	01008274.	17252 HAWTHORNE
01008852.	17501 BRUSH	01008273.	17246 HAWTHORNE
01004894.	146 E LONGWOOD	01008272.	17240 HAWTHORNE
01004838.	147 E PARKHURST	01008271.	17234 HAWTHORNE
01004744.	104 E PARKHURST	01008270.	17228 HAWTHORNE
01008848.	17721 BRUSH	01008269.	17222 HAWTHORNE
01008849.	17669 BRUSH	01008268.	17216 HAWTHORNE
01008850.	17639 BRUSH	01008260.	17168 HAWTHORNE
01008857.	17415 BRUSH	01008259.	17162 HAWTHORNE
01004745.	100 E PARKHURST	01008258.	17156 HAWTHORNE
01005155.	153 MINNESOTA	01008257.	17150 HAWTHORNE
01008841.	17821 BRUSH	01008253-6	17144 HAWTHORNE
01008842.	17815 BRUSH	01008231-4	17235 CARDONI
01008843.	17809 BRUSH	01008235.	17229 CARDONI
01008844.	17801 BRUSH	01008236.	17223 CARDONI
01008845.	17789 BRUSH	01008237.	17217 CARDONI
01008846.	17759 BRUSH	01008238.	17209 CARDONI
01008847.	17729 BRUSH	01008239.	17205 CARDONI
01004831.	105 E PARKHURST	01008240.	17199 CARDONI
01004990.	104 LOUISIANA	01008241.	17195 CARDONI
01004977.	105 E LONGWOOD	01008242.	17187 CARDONI
01004901.	104 E LONGWOOD	01008243.	17181 CARDONI
01005043.	156 MINNESOTA	01008244.	17175 CARDONI
01005028.	155 LOUISIANA	01008245.	17169 CARDONI
01004893.	154 E LONGWOOD	01008246.	17163 CARDONI
01004839.	153 E PARKHURST	01008247.	17159 CARDONI
01004736.	152 E PARKHURST	01008248.	17153 CARDONI
01004721.	153 E DAKOTA	01008249.	17145 CARDONI
01005156.	161 MINNESOTA	01008250.	17139 CARDONI
01005042.	160 MINNESOTA	01008251.	17133 CARDONI
01008858.	17409 BRUSH	01008252.	17129 CARDONI
01008859.	17401 BRUSH	01008287-8	17425 HAWTHORNE
01005050.	112 MINNESOTA	01008289.	17415 HAWTHORNE
01005021.	111 LOUISIANA	01008290.	17409 HAWTHORNE
01004892.	158 E LONGWOOD	01008291.	17401 HAWTHORNE
01004900.	110 E LONGWOOD	01008292.	17253 HAWTHORNE
01004832.	111 E PARKHURST	01008293.	17247 HAWTHORNE

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PUBLIC LIGHTING– *Waiver Requested -cont.*

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01004743.	110 E PARKHURST	01008294.	17241 HAWTHORNE
01004722.	159 E DAKOTA	01008352-3	935 LOUISIANA
01005157.	165 MINNESOTA	01008295.	17235 HAWTHORNE
01005041.	164 MINNESOTA	01008296.	17229 HAWTHORNE
01005030.	165 LOUISIANA	01008297.	17223 HAWTHORNE
01005049.	116 MINNESOTA	01008298.	17217 HAWTHORNE
01005022.	119 LOUISIANA	01008299.	17211 HAWTHORNE
01004840.	159 E PARKHURST	01008300.	17209 HAWTHORNE
01004735.	158 E PARKHURST	01008301.	17201 HAWTHORNE
01004891.	160 E LONGWOOD	01008302.	17193 HAWTHORNE
01004841.	165 E PARKHURST	01008357.	17533 CAMERON

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PUBLIC LIGHTING– Waiver Requested -cont.

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01008303.	17187 HAWTHORNE	01008397.	17151 CAMERON
01008304.	17183 HAWTHORNE	01008398.	17145 CAMERON
01008305.	17171 HAWTHORNE	01008399.	17141 CAMERON
01008306.	17169 HAWTHORNE	01008351.	17490 CAMERON
01008307.	17163 HAWTHORNE	01008350.	17486 CAMERON
01008308.	17157 HAWTHORNE	01008349.	17480 CAMERON
01008400-1	17131 CAMERON	01008348.	17474 CAMERON
01008354.	17551 CAMERON	01008347.	17468 CAMERON
01008355.	17545 CAMERON	01008346.	17462 CAMERON
01008356.	17539 CAMERON	01008345.	17458 CAMERON
01008309.	17151 HAWTHORNE	01008344.	17450 CAMERON
01008310.	17145 HAWTHORNE	01008343.	17444 CAMERON
01008373.	17437 CAMERON	01008342.	17438 CAMERON
01008389.	17199 CAMERON	01008341.	17432 CAMERON
01008358.	17527 CAMERON	01008340.	17426 CAMERON
01008359.	17521 CAMERON	01008339.	17420 CAMERON
01008360.	17515 CAMERON	01008338.	17414 CAMERON
01008361.	17509 CAMERON	01008337.	17408 CAMERON
01008362.	17503 CAMERON	01008336.	17402 CAMERON
01008363.	17497 CAMERON	01008331.	17228 CAMERON
01008364.	17491 CAMERON	01008330.	17222 CAMERON
01008365.	17483 CAMERON	01008329.	17216 CAMERON
01008311.	17139 HAWTHORNE	01008328.	17210 CAMERON
01008312.	17133 HAWTHORNE	01008327.	17204 CAMERON
01008313.	17129 HAWTHORNE	01008326.	17198 CAMERON
01008366.	17479 CAMERON	01008325.	17192 CAMERON
01008367-8	17469 CAMERON	01008324.	17186 CAMERON
01008369.	17461 CAMERON	01008323.	17180 CAMERON
01008370.	17453 CAMERON	01008322.	17176 CAMERON
01008371.	17447 CAMERON	01008321.	17168 CAMERON
01008372.	17443 CAMERON	01008320.	17160 CAMERON
01008374.	17431 CAMERON	01008319.	17154 CAMERON
01008375.	17427 CAMERON	01008318.	17150 CAMERON
01008376.	17421 CAMERON	01008317.	17144 CAMERON
01008377.	17415 CAMERON	01008316.	17138 CAMERON
01008378.	17409 CAMERON	01008315.	17132 CAMERON

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PUBLIC LIGHTING– *Waiver Requested -cont.*

6006941 100% City Funding - Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Greenfield Park (Additional Property) - Contractor: DTE Electric Company - Location: One Energy Plaza, Detroit, MI 48226 - Contract Period: Upon City Council Approval, and the Contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max LCOE Fee: \$0.175/kWh Less Energy Sales Proceeds.

01008379.	17403 CAMERON	01008314.	17126 CAMERON
01008380-1	17253 CAMERON	01008276.	17495 HAWTHORNE
01008382.	17243 CAMERON	01008277.	17487 HAWTHORNE
01008383.	17237 CAMERON	01008278.	17481 HAWTHORNE
01008384.	17229 CAMERON	01008279.	17475 HAWTHORNE
01008385.	17223 CAMERON	01008280.	17469 HAWTHORNE
01008386.	17217 CAMERON	01008281.	17463 HAWTHORNE
01008387.	17211 CAMERON	01008282.	17455 HAWTHORNE
01008393.	17175 CAMERON	01008283.	17451 HAWTHORNE
01008394.	17169 CAMERON	01008284.	17443 HAWTHORNE
01008395.	17161 CAMERON	01008285.	17437 HAWTHORNE
01008396.	17157 CAMERON	01008286.	17433 HAWTHORNE

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PUBLIC LIGHTING – Waiver Requested

6006943 100% City Funding – Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Houston Whittier. – Contractor: Lightstar Renewables – Location: 501 Boylston Street, Boston, MA 02116 – Contract Period: Upon City Council Approval, and the contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max VPPA Fee: \$0.3056 kWh at Houston Whittier Less Energy Sales Proceeds.

Funding:

Account String: **1000-29471-470005-617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD-Administration**
Available Funds: **\$351,232 as of June 21, 2024**

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

Political Contributions and Expenditures Statement:
Signed: **5-10-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-10-24**

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

Background:

In order to meet its goals to reduce its greenhouse gas emissions and its contribution to climate change that has led to hardships for inhabitants of the City, the City, acting through its Public Lighting Department, seeks to offset 100% of its electricity usage for the City’s operations with locally-generated solar power

Bid Information:

RFP Locally Sited Solar Photovoltaic Implementation had five vendors participate.

There were three areas to submit a response for the City to consider.

- 1. Traditional Construction where the vendor builds the Solar farm and turns over to the City to manage.**
- 2. Build Transfer Agreement (BTA) where the vendor builds a turnkey project and sells them to the city coupled with operations/maintenance and decommissioning services for the life of the project.**
- 3. Virtual Purchase Power Agreement where the developer builds, owns, and operates the solar installations on City-Owned land, and provides renewable energy credits for a fixed priced to the developer.**

After reviewing the submittals, the City decided that the Virtual Power Purchase Agreement would be the most advantageous project and only evaluated vendors that proposed a Virtual Purchase Power Agreement.

RFP opened December 11, 2023 & closed February 23, 2024. 23 suppliers invited to bid; 5 Bids Received. Bids were evaluated on Pricing [20 points]; Experience & Capacity [10 points]; Proposal Introduction [10 points]; Execution Risk [10 points]; Community Engagement Experience [5 points]; Implementation Schedule [5 points]; Alignment to Proposed Format [5 points]; Phase II Prime Contract Detroit Based Business Certification [15 points]; Phase III Subcontractor Detroit Based Business Certification [20 points]; Total Maximum points is 100 points.

All Bids:

LightStar Renewables	[75 points]
DTE Electric Renewables	[58.75 points]
LGC Global	[52.50 points]
Reactivate MI	[31.25 points]

The 5th bidder Nova proposed the Construction option which the City did not see as a viable option for the City at this time.

Contract Discussion continues on the next page:

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PUBLIC LIGHTING– Waiver Requested -cont.

6006943 100% City Funding – Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Houston Whittier. – Contractor: Lightstar Renewables – Location: 501 Boylston Street, Boston, MA 02116 – Contract Period: Upon City Council Approval, and the contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max VPPA Fee: \$0.3056 kWh at Houston Whittier Less Energy Sales Proceeds.

Contract Details:

Vendor: **Lightstar Renewables** Bid: **Highest Ranked [75 points]**

End Date: **35 years from when the solar project sites began commercial generation of solar energy, and the solar equipment has been properly decommissioned from the City property**

Services:

- **The City will acquire all necessary land rights to the Solar Project Property for each Initial Site before Lightstar shall have the obligation to construct the Solar Project at such Initial Site.**
- **Lightstar shall initially develop two Solar Projects: one at the “State Fair” site and one at the “Gratiot/Findlay” site.**
- **The City will be responsible for acquiring all necessary land rights to all real property on which each Solar Project will be developed and demolishing all structures (including but not limited to filling in basements to be level with the surrounding property and compacting the fill and removing all paved areas (such as driveways, parking areas, and walkways, other than public streets, alleys, and sidewalks) and capping all gas lines) (the “Site Preparation Work”) on each Initial Site prior to granting the lease to Lightstar necessary for each Solar Project’s construction and operation.**
- **The Solar Project includes, but is not limited to, the installation, maintenance and operation of a solar generating system, its electrical and mechanical components, support structure, mounting or tracking components, inverter(s), modules, meter(s), monitoring components, meteorological monitoring devices, conduit, collection lines, cables, electric lines, transmission lines, ducts, transformers, junction boxes, fences, interconnection facilities, substation, roadways, driveways, and other related elements and improvements installed in the nature of and in connection with the work including trees, shrubs, and other vegetation and storm water basins and may also include storage facilities and future solar electric generation facilities and related equipment and infrastructure.**
- **There shall not be any rent or other lease fee due by Tenant**
- **As part of its consideration under this Agreement, Vendor shall administer a program to provide home energy efficiency upgrades to owner-occupied homes within the nominating community of each Solar Project site. Each owner-occupied home shall be entitled to receive energy efficiency upgrades to such program equal to the greater of (a) the number of acres contained in the Solar Project site, multiplied by \$25,000, divided by the number of owner-occupied homes in the nominating community, or (b) \$15,000, provided that no individual owner-occupied home may receive energy efficiency upgrades exceeding a total cost of \$25,000.**
- **Eligible community residents shall have the option to select from the following options for energy efficiency upgrades to their residence, up to the maximum benefit amount in value.**
 - **Windows**
 - **Energy efficient appliances**
 - **Energy efficient furnace**
 - **Energy efficient hot water heater**
 - **Home insulation and air sealing**
 - **Smart thermostats**
 - **Energy efficient lighting h**
 - **Solar panels (ground or roof mounted)**
 - **Battery back-up (with transfer switch to allow service for outages)**

Contract Discussion continues on the next page:

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PUBLIC LIGHTING– Waiver Requested -cont.

6006943 100% City Funding – Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Houston Whittier. – Contractor: Lightstar Renewables – Location: 501 Boylston Street, Boston, MA 02116 – Contract Period: Upon City Council Approval, and the contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max VPPA Fee: \$0.3056 kWh at Houston Whittier Less Energy Sales Proceeds.

Fees:

- **Solar Projects will not exceed \$2,132,500 for the Gratiot/Findlay site or \$1,445,000 for the State Fair site, including any costs that may result from any interconnection limitation imposed by any utility company or from any changes associated with the metes and bounds of the Premises.**
- **Cost to Lightstar of performing its obligations with respect to the residential energy efficiency program for the Solar Projects will not exceed \$585,000 for the Gratiot/Findlay site or \$950,000 for the State Fair site; and the cost to Lightstar of performing its obligations under each Neighborhood Agreement will not exceed \$400,000 for the Gratiot/Findlay site or \$750,000 for the State Fair site, exclusive of any costs of the residential energy efficiency program.**

HOUSTON WHITTIER/HAYES FINALIST AREA
WITH STRUCTURE OWNERSHIP - MAY 2, 2024



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PUBLIC LIGHTING– *Waiver Requested -cont.*

6006943 100% City Funding – Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Houston Whittier. – Contractor: Lightstar Renewables – Location: 501 Boylston Street, Boston, MA 02116 – Contract Period: Upon City Council Approval, and the contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max VPPA Fee: \$0.3056 kWh at Houston Whittier Less Energy Sales Proceeds.

DESCRIPTION OF PREMISES

Parcel ID	Address	21010241.	14912 LANNETTE
21010782.	14969 GLENFIELD	21009426.	14900 ROSEMARY
21010378.	14966 GLENFIELD	21010791.	14998 WILFRED
21010307.	14967 LANNETTE	21010786.	14997 GLENFIELD
21011210.	14977 WILFRED	21010311-2	15001 LANNETTE
21010794.	14974 WILFRED	21010804.	14900 WILFRED
21010783.	14975 GLENFIELD	21010773.	14903 GLENFIELD
21010377.	14974 GLENFIELD	21010387.	14904 GLENFIELD
21010308.	14975 LANNETTE	21010298.	14903 LANNETTE
21010793.	14984 WILFRED	21010790.	15004 WILFRED
21010784.	14983 GLENFIELD	21010787.	15005 GLENFIELD
21010309.	14981 LANNETTE	21011201.	14911 WILFRED
21010792.	14990 WILFRED	21010803.	14912 WILFRED
21010217.	14945 KILBOURNE	21010774.	14911 GLENFIELD
21009831.	14941 ROSEMARY	21010386.	14912 GLENFIELD
21009850.	14942 KILBOURNE	21010789.	15016 WILFRED
21010785.	14989 GLENFIELD	21010788.	15011 GLENFIELD
21010310.	14989 LANNETTE	21010313.	15007 LANNETTE
21011200.	14903 WILFRED	21011202.	14919 WILFRED
21010223.	14987 KILBOURNE	21010299.	14911 LANNETTE
21009837.	14983 ROSEMARY	21010802.	14920 WILFRED
21010236.	14946 LANNETTE	21010775.	14919 GLENFIELD
21009422.	14940 ROSEMARY	21010385.	14920 GLENFIELD
21011209.	14971 WILFRED	21010300.	14919 LANNETTE
21010795.	14968 WILFRED	21011203.	14929 WILFRED
21010229.	14994 LANNETTE	21010801.	14926 WILFRED
21009416.	14990 ROSEMARY	21010776.	14925 GLENFIELD
21010235.	14952 LANNETTE	21010384.	14926 GLENFIELD

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PUBLIC LIGHTING – Waiver Requested -cont.

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21009416.	14990 ROSEMARY	21010776.	14925 GLENFIELD
21010235.	14952 LANNETTE	21010384.	14926 GLENFIELD
21010218.	14953 KILBOURNE	21010301.	14927 LANNETTE
21009832.	14947 ROSEMARY	21011204.	14935 WILFRED
21009421.	14948 ROSEMARY	21010800.	14934 WILFRED
21009849.	14952 KILBOURNE	21010777.	14933 GLENFIELD
21010242.	14904 LANNETTE	21010383.	14932 GLENFIELD
21010211.	14903 KILBOURNE	21010302.	14931 LANNETTE
21010234.	14960 LANNETTE	21011205.	14943 WILFRED
21009856.	14904 KILBOURNE	21010799.	14940 WILFRED
21009826.	14903 ROSEMARY	21010778.	14941 GLENFIELD
21010219.	14959 KILBOURNE	21010382.	14940 GLENFIELD
21009833.	14955 ROSEMARY	21010303.	14941 LANNETTE
21009420.	14954 ROSEMARY	21011206.	14949 WILFRED
21009848.	14954 KILBOURNE	21010798.	14946 WILFRED
21010779.	14947 GLENFIELD	21010216.	14939 KILBOURNE
21010381.	14946 GLENFIELD	21009830.	14935 ROSEMARY
21010304.	14947 LANNETTE	21009417.	14980 ROSEMARY
21011207.	14955 WILFRED	21009851.	14938 KILBOURNE
21010797.	14954 WILFRED	21010230.	14988 LANNETTE
21010780.	14955 GLENFIELD	21009844.	14986 KILBOURNE
21010380.	14952 GLENFIELD	21010224.	14993 KILBOURNE
21010305.	14955 LANNETTE	21009843.	14992 KILBOURNE
21011208.	14963 WILFRED	21009838-39	14997 ROSEMARY
21010796.	14962 WILFRED	21010228.	15000 LANNETTE
21010781.	14961 GLENFIELD	21009415.	14996 ROSEMARY
21010379.	14960 GLENFIELD	21010225.	15001 KILBOURNE
21010306.	14961 LANNETTE	21009842.	15000 KILBOURNE
21010212.	14911 KILBOURNE	21010227.	15010 LANNETTE
21009855.	14910 KILBOURNE	21010226.	15007 KILBOURNE
21010240.	14918 LANNETTE	21009840.	15005 ROSEMARY
21009827.	14911 ROSEMARY	21009414.	15002 ROSEMARY
21010233.	14966 LANNETTE	21009841.	15006 KILBOURNE
21010220.	14965 KILBOURNE	21009830.	14935 ROSEMARY
21009834.	14961 ROSEMARY	21009417.	14980 ROSEMARY
21009847.	14964 KILBOURNE	21009851.	14938 KILBOURNE
21010213.	14917 KILBOURNE		
21009425.	14912 ROSEMARY		
21009854.	14914 KILBOURNE		
21010239.	14924 LANNETTE		
21009419.	14964 ROSEMARY		
21009828.	14921 ROSEMARY		
21010214.	14925 KILBOURNE		
21009853.	14922 KILBOURNE		
21010232.	14974 LANNETTE		
21009424.	14920 ROSEMARY		
21010238.	14932 LANNETTE		

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.20

PUBLIC LIGHTING– *Waiver Requested -cont.*

6006943 100% City Funding – Phase 2 To Provide Solar Photovoltaic Energy Development on City Owned Property at Houston Whittier. – Contractor: Lightstar Renewables – Location: 501 Boylston Street, Boston, MA 02116 – Contract Period: Upon City Council Approval, and the contract expires Thirty-Five (35) Years from when the Solar Project Sites began Commercial Generation of Solar Energy and the Solar Equipment has been Properly Decommissioned from the City Property. – Max VPPA Fee: \$0.3056 kWh at Houston Whittier Less Energy Sales Proceeds.

21010221.	14973 KILBOURNE
21009835-6	14969 ROSEMARY
21009846.	14972 KILBOURNE
21009418.	14970 ROSEMARY
21010215.	14931 KILBOURNE
21009829.	14927 ROSEMARY
21009852.	14930 KILBOURNE
21010231.	14980 LANNETTE
21010237.	14940 LANNETTE
21010222.	14981 KILBOURNE
21009845.	14982 KILBOURNE
21009423.	14932 ROSEMARY

Line Item 6.21

PUBLIC WORKS– Waiver Requested

6005304-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Traffic Signal Improvements and Modifications at M-53 (Van Dyke) and the I 94 Service Drive. – Contractor: Rauhorn Electric, Inc. – Location: 14140 33 Mile Road, Romeo, MI 48065 – Contract Period: June 13, 2023 through December 31, 2025 – Contract Increase Amount: \$7,864.56 – Total Contract Amount: \$351,619.11.

Funding

Account String: 3301-20763-191111-632100
Fund Account Name: **Major Street**
Appropriation Name: **TEDA Grant 1373 Van Dyke**
Funds Available: **\$8,827 as of January 3, 2025**

Tax Clearances Expiration Date: **12-16-25**

Political Contributions and Expenditures Statement:

Signed: **11-19-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-19-24**

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

Bid Information:

None. This is an amendment to an existing agreement. The project needs additional funds to complete the Traffic Signal Improvements and Modifications at M-53 (Van Dyke) and the I-94 Service Drive.

Contract Details:

Vendor: **Rauhorn Electric, Inc.** Amount: **+\$7,864.56, Total \$351,619.11**
End Date: **December 31, 2025**

Services-at time of approval:

- **The vendor must furnish and install all signing necessary for the maintenance of traffic.**
- **Distances between sign locations will vary depending on the lengths of the City blocks in advance of the job site. Other traffic signing and barricading requirements for this project are contained in the proposal. The vendor may relocate signs and other portable barricades only after coordinating with representatives of the Traffic Engineering Division of the Department of Public Works.**
- **For trenches wider than four (4) feet, the Vendor will submit a method of bridging to the Engineer for approval. All the bridge will be of a design that will satisfactorily carry an HS-20 truck loading across the opening smoothly, safely, and without undue noise.**
- **The spikes shall have a minimum length of three (3) inches and will be driven not closer than twelve (12) inches from the edge of a trench up to three (3) feet deep or two (2) feet from the edge of a trench greater than three (3) feet deep.**
- **Walks, driveways, alleys and entrances to buildings will not be blocked.**

Amendment 1 Services

- **2' handholes were replaced with 3' handholes in the quadrants with controllers to accommodate new conduits.**
- **Pedestrian pushbuttons were temporarily relocated to permit safe pedestrian travel during construction in lieu of a pedestrian detour and the addition of signing and MOT devices.**
- **Turf restoration was added to address disturbed earth adjacent to the sidewalk removal/replacement**

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.21

PUBLIC WORKS-- Waiver Requested cont.

6005304-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Traffic Signal Improvements and Modifications at M-53 (Van Dyke) and the I 94 Service Drive. – Contractor: Rauhorn Electric, Inc. – Location: 14140 33 Mile Road, Romeo, MI 48065 – Contract Period: June 13, 2023 through December 31, 2025 – Contract Increase Amount: \$7,864.56 – Total Contract Amount: \$351,619.11.

Fees-at time of approval:

**VAN DYKE TRAFFIC SIGNAL MODIFICATION
IN THE CITY OF DETROIT
UNIT PRICE SCHEDULE**

ITEM NO.	DESCRIPTION OF ITEM	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max 10%	1	LSUM	\$ 32,680.00	\$ 32,680.00
2	Sidewalk, Rem	121	Syd	\$ 40.00	\$ 4,840.00
3	Project Cleanup	1	LSUM	\$ 1.00	\$ 1.00
4	Pavt, Cleaning	1	LSUM	\$ 2,500.00	\$ 2,500.00
5	Detectable Warning Surface	25	Ft	\$ 50.00	\$ 1,250.00
6	Curb Ramp Opening, Conc	39	Ft	\$ 40.00	\$ 1,560.00
7	Sidewalk, Conc, 6 inch	799	Sft	\$ 15.00	\$ 11,985.00
8	Curb Ramp, Conc, 6 inch	266	Sft	\$ 15.00	\$ 3,990.00
9	Minor Traf Devices	1	LSUM	\$ 28,500.00	\$ 28,500.00
10	Traf Regulator Control	1	LSUM	\$ 0.01	\$ 0.01
11	Conduit, Rem	20	Ft	\$ 2.25	\$ 45.00
12	Conduit, DB, 1, 1 1/2 inch	100	Ft	\$ 31.25	\$ 3,125.00
13	Conduit, DB, 1, 3 inch	50	Ft	\$ 32.95	\$ 1,647.50
14	Conduit, DB, 3, 3 inch	100	Ft	\$ 73.75	\$ 7,375.00
15	Conduit, DB, 4, 3 inch	50	Ft	\$ 87.15	\$ 4,357.50
16	DB Cable, in Conduit, Rem	1140	Ft	\$ 0.80	\$ 912.00
17	Cable, Sec, 600V, 1, 3/C#6	450	Ft	\$ 3.25	\$ 1,462.50
18	Hh, Polymer Conc	4	Ea	\$ 1,382.00	\$ 5,528.00
19	Wood Pole, Cl 4, 35 foot	2	Ea	\$ 1,446.00	\$ 2,892.00
20	Serv Disconnect	1	Ea	\$ 1,348.00	\$ 1,348.00
21	Wood Pole, Fit Up, Sec Cable Pole	1	Ea	\$ 900.00	\$ 900.00
22	Conduit, DB, 1, 1 inch	40	Ft	\$ 16.50	\$ 660.00
23	Case Sign, Rem	2	Ea	\$ 90.00	\$ 180.00
24	Case Sign (LED), One Way, 24 inch by 30 inch	4	Ea	\$ 1,763.00	\$ 7,052.00
25	Controller and Cabinet, Rem	1	Ea	\$ 230.00	\$ 230.00
26	Controller Fdn, Base Mtd	2	Ea	\$ 2,748.00	\$ 5,496.00
27	Controller Fdn, Rem	1	Ea	\$ 460.00	\$ 460.00
28	TS, Managed Field Ethernet Switch, Layer 2, Copper	2	Ea	\$ 1,470.00	\$ 2,940.00
29	Pedestal Fdn, Rem	1	Ea	\$ 325.00	\$ 325.00
30	Pedestal, Rem	1	Ea	\$ 90.00	\$ 90.00
31	Power Co. (Est. Cost to Contractor)	5000	Dlr	\$ 1.00	\$ 5,000.00
32	Pushbutton and Sign	1	Ea	\$ 704.00	\$ 704.00
33	Pushbutton, Rem	1	Ea	\$ 90.00	\$ 90.00
34	Span Wire	8	Ea	\$ 820.00	\$ 6,560.00
35	Span Wire, Rem	2	Ea	\$ 255.00	\$ 510.00

Contract Discussion continues on the next page

Line Item 6.21

PUBLIC WORKS– Waiver Requested -cont.

6005304-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Traffic Signal Improvements and Modifications at M-53 (Van Dyke) and the I 94 Service Drive. – Contractor: Rauhorn Electric, Inc. – Location: 14140 33 Mile Road, Romeo, MI 48065 – Contract Period: June 13, 2023 through December 31, 2025 – Contract Increase Amount: \$7,864.56 – Total Contract Amount: \$351,619.11.

Fees-at time of approval:

**VAN DYKE TRAFFIC SIGNAL MODIFICATION
IN THE CITY OF DETROIT
UNIT PRICE SCHEDULE**

ITEM NO.	DESCRIPTION OF ITEM	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
36	TS, Pedestal Mtd, Rem	1	Ea	\$ 90.00	\$ 90.00
37	TS, Pedestrian, Pedestal Mtd, Rem	1	Ea	\$ 90.00	\$ 90.00
38	TS, Span Wire Mtd, Rem	4	Ea	\$ 90.00	\$ 360.00
39	Cabinet, NEMA Type	2	Ea	\$ 18,100.00	\$ 36,200.00
40	TS, Pedestrian, One Way Bracket Arm Mtd, Salv	2	Ea	\$ 689.00	\$ 1,378.00
41	TS, Pedestrian, Two Way Bracket Arm Mtd, Salv	2	Ea	\$ 689.00	\$ 1,378.00
42	TS, One Way Pedestal Mtd, Salv	3	Ea	\$ 689.00	\$ 2,067.00
43	TS, Pedestrian, One Way Pedestal Mtd, Salv	2	Ea	\$ 686.00	\$ 1,372.00
44	TS, Pedestrian, Two Way Pedestal Mtd, Salv	1	Ea	\$ 689.00	\$ 689.00
45	TS, One Way Span Wire Mtd (LED)	13	Ea	\$ 1,002.00	\$ 13,026.00
46	TS, One Way Span Wire Mtd, FYA (LED)	2	Ea	\$ 1,183.00	\$ 2,366.00
47	TS, One Way Bracket Arm Mtd (LED)	1	Ea	\$ 1,163.00	\$ 1,163.00
48	TS, Pedestrian, Two Way Bracket Arm Mtd (LED) Count	1	Ea	\$ 1,553.00	\$ 1,553.00
49	Wireless Vehicle Detection System	2	Ea	\$ 8,074.00	\$ 16,148.00
50	Wireless Vehicle Sensor Node	24	Ea	\$ 879.00	\$ 21,096.00
51	Strain Pole, Steel, 6 bolt, 36 foot	4	Ea	\$ 11,659.00	\$ 46,636.00
52	Strain Pole Fdn, 6 Bolt	54	Ft	\$ 547.00	\$ 29,538.00
53	Cellular Modem, TS, 4th G	1	Ea	\$ 1,745.00	\$ 1,745.00
54	Cellular Modem, Salv	1	Ea	\$ 1,789.00	\$ 1,789.00
55	Controller, NEMA, ATC Type	2	Ea	\$ 5,053.00	\$ 10,106.00
56	Contractor Staking	1	LSUM	\$ 3,500.00	\$ 3,500.00
57	Staking Plan Errors and Extras, Max \$180/hour	4	Hr	\$ 0.01	\$ 0.04
58	Grounding, Bonding, and Surge Protection	1	LSUM	\$ 271.00	\$ 271.00
59	Lightning Protection, Pole	2	Ea	\$ 1,999.00	\$ 3,998.00
TOTAL BASED BID PRICE, ITEMS 1-59					\$ 343,754.55

Contract Discussion continues on the next page

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.21

PUBLIC WORKS– *Waiver Requested -cont.*

6005304-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Traffic Signal Improvements and Modifications at M-53 (Van Dyke) and the I 94 Service Drive. – Contractor: Rauhorn Electric, Inc. – Location: 14140 33 Mile Road, Romeo, MI 48065 – Contract Period: June 13, 2023 through December 31, 2025 – Contract Increase Amount: \$7,864.56 – Total Contract Amount: \$351,619.11.

Amendment 1 fees:

\$7,864.56

Additional Information:

6005304 was initially approved June 13, 2023, with Rauhorn Electric, Inc. to provide Van Dyke Signals Construction for \$343,754.55; through December 31, 2025.

Line Item 6.22

TRANSPORTATION – *Waiver Requested*

6006868 100% FTA Funding – To Provide Interactive Voice Response (IVR) Software for Residents to Arrange for Paratransit Services. – Contractor: Ecolane USA, Inc. – Location: 940 West Valley Road, Suite 1400, Wayne PA 19087 – Contract Period: Upon City Council Approval through December 14, 2027 – Total Contract Amount: \$125,193.00

Funding

Account String: **5301-27200-200310-617900**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$ 57,180,808 as of January 3, 2025**

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

Political Contributions and Expenditures Statement:
Signed: **9-18-24** Contributions: **none**

Consolidated Affidavits

Date signed: **9-18-24**

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

Background:

DDOT currently uses Ecolane for client trips and service monitoring [contract 6004552 – see additional information section of this report for details]. The System is the Contractor’s brand name “Interactive Voice Response” service and is an add-on service to the existing, cloud-based Ecolane Evolution system being used by the City’s DDOT Paratransit for trip booking, dispatching, and client, driver, and vehicle tracking.

The System will supplement functions of the City’s Paratransit’s Dispatch and Customer Service centers and improve the experience of the City residents who rely on paratransit transportation. The System Evolution can make calls to clients, notifying them of their trip status and times can be configurable to meet the client needs. Reminder calls can be made to clients the night before the trip with the option to cancel, if necessary, as well as arrival reminders on the day of the service to inform the client about estimated pick up times.

These automated calls will reduce the call volume for the City’s paratransit call center, reduce times for paratransit clients, and improve the efficiency of trip scheduling and delivery

Bid Information

None, because this is a Sole Source, Non-Standard Procurement request for DDOT Paratransit IVR Service Enhancement Technology. DDOT is currently contracted with Ecolane USA and needs to integrate the new DDOT NOW service and the current Paratransit user data that works for a seamless transition with minimal interruptions for passengers.

Contract Details:

Vendor: **Ecolane USA, Inc.** Amount: **\$125,193** End Date: **December 14, 2027**

Services:

The system will include:

- 1. A unique device identifier (UDI) that will provide trip reminder calls to clients with apre-recorded message.**
- 2. Trip reminder calls shall be completed within a 3-hour time window.**
- 3. Arrival notification calls to clients with a pre-recorded message**
- 4. UDI will provide 24/7/365 response and support for issues or problems, as needed.**
- 5. Capacity for creating and managing calls.**
- 6. Monitor server health at the cloud platform level**
- 7. Monitor call flow service health.**

Contract discussion continues onto the next page.

Contracts referred to Public Health & Safety Committee
at the City Council Session of January 7, 2025
New Business- January 13, 2025

Line Item 6.22

TRANSPORTATION – Waiver Requested – continued 8.

6006868 100% FTA Funding – To Provide Interactive Voice Response (IVR) Software for Residents to Arrange for Paratransit Services. – Contractor: Ecolane USA, Inc. – Location: 940 West Valley Road, Suite 1400, Wayne PA 19087 – Contract Period: Upon City Council Approval through December 14, 2027 – Total Contract Amount: \$125,193.00

Services-cont.:

8. Monitor database service health.

9. Monitor System service health.

Fees:

Use an Interactive Voice Response system to automatically call riders	\$42,995
Additional call flow license	\$5,000
Monthly IVR Costs, Annualized Year 1	\$15,000
Setup costs and licenses	\$12,500
Spanish language option	\$2,500
	,Subtotal \$77,995

On-going Annual fees (Year 2 & 3):

Annual Maintenance	\$8,599
<u>Monthly IVR Costs</u>	<u>\$15,000</u>
	Annually for Year 2 & 3 \$23,599
	Subtotal (Year 2 plus Year 3) \$47,198

TOTAL \$125,193

Additonal Information:

Previously approved Ecolane contract:

6004552 was initially approved June 28, 2022 with Ecolane to provide Paratransit Dispatch Software & services for \$791,951.25; through June 30, 2027.

Amendment 1 was approved Novemner 22, 2022 for an additonal \$74,614, making the total contract amount \$866,565.75; through June 30, 2027. No additonal time was requested.