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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: November 27, 2018

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the comments and review of the Legislative Policy Division regarding the contracts that were submitted by the Office of Contracting and Procurement, under the Recess Procedures, for the week of November 26, 2018.

The Recess Procedures, approved November 20, 2018, provide that all contracts, submitted for the week, will be considered approved on Thursday, unless held by Council Member(s) by 4 pm on Wednesday. If Council Members wish to hold any contract on this list, please provide your request to hold, to the City Clerk's office, [attention: Louise Jones, Deonte Agee] with your questions, by 4:00 PM, Wednesday, November 28, 2018.

All contracts that are not held, will be considered approved and processed on Thursday, November 29, 2018.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

### Attachments

cc: Janice Winfrey City Clerk  
Mark Lockridge Auditor General  
Boysie Jackson Office of Contracting and Procurement  
Irvin Corley Legislative Policy Division  
Marcell Todd Legislative Policy Division  
Stephanie Washington Mayor's Office

Contracts Submitted to City Council  
 Under Recess Procedures for the Week of  
 November 26, 2018

Statistics compiled for the Contracts submitted for the list submitted the Week of November 26, 2018.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Airport 1 Amendment to Airport contract for Police Dept. use – <i>Withdrawn</i>	1	0	1 Amendment	1
City Council 1 Personal Service contract	1	0	1 Amendment	1
Fire	1	0	0	0
General Services	4	0	1 Amendment	1
Housing & Revitaliz. 3 Demolition contracts	3	0	0	0
Police	1	0	0	0
Public Works 5 Snow Removal contracts	5	0	0	2
Transportation	1	0	1 Amendment	0
<b>Totals</b>	<b>16</b>	<b>0 Detroit-Based</b>	<b>3 Amendments</b>	<b>4</b>

**1 Contract withdrawn not counted in statistics**

Contract Submitted for City Council, Recess Week of  
November 26, 2018

Statistics

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This list represents costs totaling \$ 7,123,093.20<sup>1</sup>

Included in the total costs are the following:

General Fund	\$ 660,718.80
Blight Rehabilitation Project Fund	\$ 373,814.40
Street Funds	\$ 5,997,560.00
Transportation Funds	\$ 90,000.00

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<sup>1</sup> The contract list includes: 2 Amendment to increase funding/ extend terms; New contracts for terms of 1 to 2 years; 3 Demolition contracts; 1 Personal Service contract amendment.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: November 26, 2018

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE RECESS SESSION OF NOVEMBER 27, 2018**

**AIRPORT**

6000115 100% City Funding – AMEND 1 – To Provide the Purchase of Aviation Fuel for DPD – Air Support Division Helicopters. – Contractor: AVFLIGHT Detroit City Corporation – Location: 11499 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through July 31, 2019 – Contract Increase: \$90,000.00 – Total Contract Amount: \$210,000.00.

**Costs budgeted to General Fund, Acct. 1000-00118-370525-621500-0-0, Appropriation for Police Criminal Investigation Bureau includes available funding of \$35,716,213 as of Nov. 21, 2018.**

**THIS CONTRACT WAS PREVIOUSLY SUBMITTED AND APPROVED ON November 20, 2018; The Office and Contracting and Procurement has submitted a request to remove this contract from the list, dated November 26, 2018.**

**Covenant of Equal Opportunity Affidavit signed 8-9-18;  
TAXES: Good Through 8-23-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 8-9-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 8-9-18, indicating business established 2011, NO records to disclose;  
Political Contributions and Expenditures Statement signed 8-9-18, indicating “None”.**

The Honorable City Council  
Contracts submitted for the Recess Week of  
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## DEPARTMENT OF PUBLIC WORKS

Bids solicited from Sept. 10, through Sept. 28, 2018, for snow removal services from each of the Council Districts; 6 Bids received.

All 6 vendors submitting a bid, are recommended to receive a contract for snow removal from at least 1 District. Evaluation of the bids was based on price and capacity [number of trucks available] to respond to a snow event, defined as an accumulation of 6-inches or more snow from 1 storm.

The City's removal plan is "to expeditiously provide safe, passable streets for vehicular travel . . . in the event of snow accumulation of approximately 6 or more inches." However, the contract also provides the City may notify contractors to provide plowing services irrespective of the snowfall accumulation amount.

Contract requirements to include: plowing a 16-foot wide path down the center of the street with plow blade no more than ½ inch from the ground; All streets around each school to be plowed curb-to-curb, with access to major thoroughfares

Contractor required to complete all assigned plowing within 24 hours of notification to proceed.

City to supply and install GPS units into all contractor's equipment and provide an Automotive Vehicle Location application.

A minimum of 8 trucks is required to adequately serve each district.

Contracts are recommended for a 2-year term, and the cost is based on an estimated 4 snow events per year, for a total of 8 snow events. Total for all 6 contracts is \$2,092,152 per year.

A total of 3 contracts have been approved on November 20, 2018:

No. 6001711 with Grace Management, District 3, for cost of \$39,564 per snow event, a total of \$316,512 over 2 years;

No. 6001712 with Pavex Corp., District 6, for cost of \$55,000 per snow event, a total of \$440,000 over 2 years;

No. 6001716 with Fontenot Landscape, District 5, for cost of \$97,139 per snow event, a total of \$777,112 over 2 years.

This list includes the 3 remaining contracts that have been awarded for Districts 1, 2, 4 and 7.

Costs are budgeted to Street Funds, Acct. 3301-06424-193832-622900-000048-30110, Appropriation for Major Street includes available funding of \$37,887,964 as of November 21, 2018.

*Previously 6 contracts approved for 2-year terms, from Dec. 1, 2016 through Nov. 30, 2018, for removal of snow from residential streets, est. a total of 5 snow events. Total cost was \$2,121,800.*

*Contracts approved for each district include:*

*District 1, Contract 6000455 with Brilar for \$71,500 per event - a total of \$357,500;*

*District 2, Contract 6000459 with Grace Management for \$34,940 per event - a total of \$174,750;*

*District 3, Contract 6000461 with Wells Products for \$58,340.09 per event - a total of \$291,700;*

*District 4, Contract 6000462 with Payne Landscaping for \$62,000 per event - a total of \$310,000;*

*District 5, Contract 6000457 with Fontenot Landscaping for \$69,385 per event - a total of \$346,925;*

*District 6, Contract 6000456 with J.E. Jordan for \$72,000 per event - total of \$360,000; and*

*District 7 Contract 6000456 with J.E. Jordan for \$54,985 per event - total of \$280,925*

**Public Works Dept. - *continued***

6001713      100% Street Funding – To Provide Snow Removal Services on Residential Streets. –  
Contractor: J.E. Jordan Landscaping, Inc. – Location: 19415 W. McNichols, Ste. V,  
Detroit, MI 48219 – Contract Period: Upon City Council Approval through November 14,  
2020 – Total Contract Amount: \$1,180,280.00.

**This contract is for snow removal in City Council Districts 2 and 7.**

**Contract services for snow removal from District 2 is recommended with the 3<sup>rd</sup> Low bid received from Jordan Landscaping for \$76,050 per snow event; \$304,200 per year.**

**J.E. Jordan is indicated to have 18 trucks they can commit to contract services.**

**Lower 2 bids awarded contracts, and did not have capacity to handle another district.  
Other bids received include: Pavex for \$55,000/event; Grace Management for \$65,802.35/event;  
Brilar for \$119,000 / event; Payne Landscaping for \$133,326 per event; and  
Fontenot Landscaping for \$142,800 per event.**

**Contract services for snow removal from District 7 is recommended with the 3<sup>rd</sup> Low bid received from Jordan Landscaping for \$71,485 per snow event; \$285,940 per year.**

**Lower 2 bids awarded contracts, and did not have capacity to handle another district.  
Other bids received include: Pavex for \$55,000/event; Grace Management for \$55,012 per event;  
Brilar for \$101,520 per event; Payne Landscaping for \$117,187 per event; and  
Fontenot Landscaping for \$125,160 per event.**

**Covenant of Equal Opportunity Affidavit signed 11-15-18;  
TAXES: Good Through 11-8-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 6-8-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 6-8-18, indicating business established 1995, NO  
records to disclose;  
Political Contributions and Expenditures Statement signed 6-9-18, indicating “N/A”.**

The Honorable City Council  
Contracts submitted for the Recess Week of  
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**Public Works Dept. - continued**

6001714 100% Street Funding– To Provide Snow Removal Services on Residential Streets. – Contractor: Payne Landscaping, Inc. – Location: 15777 Harper, Detroit, MI 48224 – Contract Period: Upon City Council Approval through November 14, 2020 – Total Contract Amount: \$669,600.00.

**Contract services for snow removal from District 4 is recommended with the 3<sup>rd</sup> Low bid received from Payne Landscaping for \$83,700 per snow event; \$334,800 per year.**

**Payne Landscaping has 16 trucks they can commit to providing contract services.**

**Lower 2 bids awarded contracts, and did not have capacity to handle another district.**

**Other bids received include: Grace Management for \$44,232 per event; Pavex for \$55,000/event; J.E. Jordan Landscaping for \$85,450 per event; Brilar for \$96,844 per event; and Fontenot Landscaping for \$100,254 per event.**

**Covenant of Equal Opportunity Affidavit signed 9-25-18;**

**TAXES: Good Through 10-4-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 9-25-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-13-16, indicating business established 1993, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-25-18, indicating “N/A”.**

6001715 100% Street Funding – To Provide Snow Removal Services on Residential Streets. – Contractor: Brilar, LLC – Location: 13200 Northend Ave., Oak Park, MI 48237 – Contract Period: Upon City Council Approval through November 14, 2020 – Total Contract Amount: \$800,800.00.

**Contract services for snow removal from District 1 is recommended with the 4<sup>th</sup> Low bid received from Brilar for \$100,100 per snow event; \$400,400 per year.**

**Brilar has 10 trucks they can commit to providing contract services.**

**Lower 3 bids awarded contracts, and did not have capacity to handle another district.**

**Other bids received include: Pavex for \$55,000/event; Grace Management for \$56,315 per event; J.E. Jordan Landscaping for \$71,425 per event; Payne Landscaping for \$113,724 per event; and Fontenot Landscaping for \$120,120 per event.**

**Covenant of Equal Opportunity Affidavit signed 9-27-18;**

**TAXES: Good Through 11-5-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 9-13-16, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-13-16, indicating business established 1978, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-26-18, indicating “None”.**

**Public Works Dept. - *continued***

**Bids solicited, from September 10, through September 28, 2018, for Snow Loading and hauling services; 8 Bids received. The recommendation is for approval of a total of 4 contracts.**

**Two vendors were not allowed to participate, from direction of the Law Dept.: B & T Towing, and B & G Towing.**

**Two vendors were determined to be non-responsive: Metro Contracting and Simply Construction.**

**Contracts were previously submitted and approved on Nov. 20, 2018 with Contract No. 6001737 with Pavex Corp. for a total cost of \$1,769,280; Contract 6001739 with Homrich for a total cost of \$214,080.**

**This list includes 2 additional contracts for Snow Loading and Hauling, on the following page.**

**Snow loading and hauling services is for the removal of accumulated snow piles, particularly in the downtown area. DPW has determined the most efficient way for each vendor to provide required services is for each vendor to have at least 2 trucks for each loader. Awards are based on the quoted hourly rates for trucks and loaders [including the drivers/operators of each].**

**Total contract costs are based on 4 snow events [accumulation of 6 inches or more snow from 1 storm] per year for 24 hours per event;**

**Contractors are required to be prepared to work a minimum of 12 consecutive hours.**

**Total costs for all 4 contracts for Snow Loading and Hauling services is \$2,567,120 per year.**

**DPW verifies that the vendors have the equipment to handle the tasks given to them in these contracts.**

**Costs are budgeted to Street Funds, Acct. 3301-06424-193832-622900-000048-30110, Appropriation for Major Street includes available funding of \$37,887,964 as of Nov. 21, 2018.**

***Previous contracts were approved with 2 vendors, for 1 year period through October 31, 2018, for a total cost of \$1,372,416 per year.***

***Contract 6001038 with Pavex Corp. approved Nov. 21, 2017, for \$374,976 - \$144/hour per truck, and \$219 per hour per loader;***

***Contract 6001039 with Oakland Equipment, approved Jan. 30, 2018, for \$997,440 - \$150 per hour per truck, and \$175 per hour per loader.***



**Public Works Dept. - continued**

6001738 100% Street Funding – To Provide Snow Loading and Hauling Services. – Contractor: Oakland Equipment, LLC – Location: 2300 Edinburgh, Waterford, MI 48328 – Contract Period: Upon City Council Approval through November 14, 2020 – Total Contract Amount: \$2,206,400.00.

**Quoted costs and estimated equipment available include: 44 Semi-trucks at \$150 per hour; and 22 Loaders at \$175 per hour.**

**Oakland Equipment submitted the Lowest Total bid, resulting in the largest contract recommended with this vendor.**

**Covenant of Equal Opportunity Affidavit signed 11-7-18;  
TAXES: Good Through 9-18-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 9-1-17, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-1-17, indicating business established 2013, NO records to disclose;  
Political Contributions and Expenditures Statement signed 11-7-18, indicating “None”.**

6001740 100% Street Funding– To Provide Snow Loading and Hauling Services.  
– Haynes Enterprise – Location: 21171 Meyers, Oak Park, MI 48237 – Contract Period:  
Upon City Council Approval through November 14, 2020 – Total Contract Amount:  
\$1,140,480.00.

**Quoted costs and estimated equipment available include: 24 Semi-trucks at \$165 per hour; and 12 Loaders at \$165 per hour [Lowest total bid].**

**Covenant of Equal Opportunity Affidavit signed 9-17-18;  
TAXES: Good Through 9-25-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 9-17-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-17-18, indicating business established 1997, NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-17-18, indicating “None”.**

**DEPARTMENT OF TRANSPORTATION**

6000395 100% City Funding– AMEND 2 – To Provide Lubricant and Oils for DDOT. – Contractor: Wolverine Oil & Supply CO Inc. – Location: 10455 Ford Rd., Dearborn, MI 48126 – Contract Period: Upon City Council Approval through January 31, 2019 – Contract Increase: \$90,000.00 – Total Contract Amount: \$330,000.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-2002800-621501-000056-0, Appropriation for Vehicle Maintenance includes available funds of \$8,514,818 as of Nov. 21, 2018.**

**This request is for an amendment to increase the costs by \$90,000, to a total contract cost of \$330,000; This amendment also extends the term of the contract by 3 months, through January 31, 2019.**

**Contract 6000395 was approved November 15, 2016, for a 2 year term, through October 31, 2018, for a cost of \$240,000. Contract provides for the purchase of various types of lubricating oil in 55-gallon drums, or delivery in bulk by tanker truck.**

**Both this contract, and Contract 6000396, [on page 10 of this List] for the General Services Dept. were based on the same solicitation for bids.**

**Covenant of Equal Opportunity Affidavit signed 9-13-18;  
TAXES: Good Through 8-20-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 9-13-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-13-18, indicating NO records to disclose;  
Political Contributions and Expenditures Statement signed 8-10-18, indicating “None”.**

**FIRE**

6001670 100% City Funding – To Provide 36” Heavy Duty Gas Ranges. – Contractor: Pueblo Hotel Supply, DBA Grady’s Restaurant and Bar Supply – Location: 430 4<sup>th</sup> Street, Pueblo, CO 81003 – Contract Period: Upon City Council Approval through October 22, 2020 – Total Contract Amount: \$131,350.40.

**Costs budgeted to General Fund, Acct. 1000-00718-240195-621900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$46,886,110 as of November 21, 2018.**

**Bids were solicited, from March 20 to March 26, 2018 at 7 AM, for ranges and refrigerators required by the Fire Dept. at Fire stations; 3 Bids received.**

**The Department recommendation was to award the contract for the Gas Range to the Lowest Bid received from Grady’s Food Service Equipment & Supply. The Low bid price was \$5,951.86 each.**

**Other bids received include: AVE Office Supplies for \$7,900 each; Business Services, no bid on the gas range.**

**This purchase is for the 36-inch wide Gas Range, Southbend Model, includes 6 open burners on top; 3 Year limited warranty on parts and labor. Uncrating and Installation is not included in the cost.**

**The total cost, with required commercial kits for installation, is a total of \$6,310,07 the current fiscal year, for an estimated purchase of 10 ranges, for a total of \$63,100.70.**

**There is an annual 4% increase each year; the price for 10 additional ranges in 2020 is estimated to be \$6,824.97 each, for a total cost of \$68,249.70,**

**Covenant of Equal Opportunity Affidavit signed 7-6-18;  
TAXES: Good Through 8-8-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 7-6-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-6-18, indicating business established 1976, NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-6-18, indicating “N/A”.**

### **GENERAL SERVICES**

3019594      100% City Funding – To Provide Replacement of the Roof at Rackham Clubhouse. –  
Contractor: W-3 Construction Company – Location: 7601 Second Ave., Detroit, MI 48202  
– Contract Period: One Time Purchase – Total Contract Amount: \$236,000.00.

**Costs budgeted to General Fund, Acct. 1000-11663-395100-631100-0011663-30316,  
Appropriation for Recreation Operations – No funds appropriated in 2018-19 fiscal year;**

**Funding may be from the 2017-18 year when project authorized, Appropriation includes  
available funding of \$4,016,369 as of Nov. 21, 2018.**

**According to the Office of Contracting and Procurement, this contract was awarded as an  
Emergency contract to address the seriously deteriorated roof at the Rackham Clubhouse.**

**The contractor was indicated to have been chosen by the Department, based on past experience  
with their work.**

**The Purchase Order was issued in December 2017, indicated to be for the Emergency Roof  
Replacement, for the South Section at the Rackham Golf Course.**

**The Emergency Procurement was authorized by the Office of Contracting and Procurement in  
December 2017 to reinstall the structural support for the south portion of the clubhouse roof, due  
to the risk of collapse that could cause injury.**

**Covenant of Equal Opportunity Affidavit signed 5-31-18;  
TAXES: Good Through 8-20-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 5-31-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-27-17, indicating business established 1987,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-1-18, No Contributions identified.**

**General Services Dept. - *continued***

6000396 100% City Funding – AMEND 1 – To Provide Lubricant and Oils for GSD. – Contractor: Wolverine Oil & Supply CO Inc. – Location: 10455 Ford Rd., Dearborn, MI 48126 – Contract Period: Upon City Council Approval through February 28, 2019 – Total Contract Amount: \$400,000.00.

**This is a Time Only Extension, Original Expiration date was October 31, 2018.**

**Costs budgeted to General Fund, Acct. 1000-13152-470110/470120-622100-006004-30105, Appropriation for Street Maintenance Garage includes available funds of \$1,708,443 as of November 21, 2018.**

**This request is for an extension of the time period only, for 4 months, from Nov. 1, 2018 through February 2019. There is no request for an increase to the contract costs.**

**The extension may be for additional time to rebid the contract and award a new contract.**

**Contract 6000396 was approved with Wolverine Oil & Supply, on November 1, 2016, for a 2-year term through October 31, 2018, for a total cost of \$400,000.**

**Contract provides for the purchase of various type of lubricating oil in 55-gallon drums and delivery by tanker truck.**

**Both this contract, and Contract 6000395, [on page 7 of this List] for the Dept. of Transportation were based on the same solicitation for bids.**

**Covenant of Equal Opportunity Affidavit signed 9-13-18;**

**TAXES: Good Through 8-20-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 9-13-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-13-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-10-18, indicating “None”.**

The Honorable City Council  
Contracts submitted for the Recess Week of  
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**General Services Dept. - *continued***

6001728      100% City Funding – To Provide Motorcycle Body Repair, Service, Labor and/or Parts. – Contractor: Motor City Harley-Davidson – Location: 24800 Haggerty Rd., Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval through November 30, 2020 – Total Contract Amount: \$100,000.00.

**Costs budgeted to General Fund, Acct. 1000-12153-470100-622100-006004-30105, Appropriation for Fleet Management includes available funding of \$6,574,440 as of Nov. 21, 2018.**

**Bids solicited from August 24, 2018 through September 11, 2018 for Motorcycle body repair, general services, labor and/or parts; 1 Bid received.**

**The Sole bid received from Motor City Harley Davidson was determined to be acceptable and recommended for award by the Department.**

**Costs include: 15% discount from the manufacturer's price list for parts; Towing /hauling cost [3 hour maximum charge] at \$80 per hour; Labor rate at any time is \$80 per hour.**

**According to the buyer, there has been an average of 20.3% markup from the last purchase price for this commodity; and an average increase of 16.8% in inflation.**

***Previous contract for motorcycle repair services was with Biker Bob's [Contract No. 6000402], approved May 2, 2017, for a term from Oct. 28, 2016 through Oct. 27, 2018, for a cost of \$100,000.***

**Covenant of Equal Opportunity Affidavit signed 4-7-17;  
TAXES: Good Through 10-25-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-11-17, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-7-17, indicating business established 1996, NO records to disclose;  
Political Contributions and Expenditures Statement signed 11-7-18, indicating "None".**

**General Services Dept. - *continued***

6001759      100% City Funding – To Provide As-Needed Lock, Lock Parts, and Keys. – Contractor: Independent Hardware, Inc. – Location: 14 S. Front St., Philadelphia, PA 19106 – Contract Period: Upon City Council Approval through November 20, 2019 – Total Contract Amount: \$50,000.00.

**Costs budgeted to General Fund, Acct. 1000-11830-470010-621900-006004-30105, Appropriation for Facilities and Grounds Maintenance includes available funding of \$12,001,880 as of November 21, 2018.**

**According to the buyer, bids were solicited for this commodity; no information was included in the online documentation on the bids received.**

**This recommendation is for a one-year contract with Independent Hardware, for an estimated cost of \$50,000, to furnish: Lock software, Lock hardware, Door hardware, Mortise locks, Cylindrical locks, Alarm locks, Keyless locks, Keypads, Panic locks, Lock parts and accessories, Deadbolt locks, Rim locks, Hinges, Specialty locks, Cam locks, Cabinet locks, Knobsets, Pushbutton locks, electric strikes, Electro-magnetic locks and accessories.**

**Distributor provides various discounts from manufacturers: 60% discount from Arrow; 63% discount from Best; 60% discount from Hager; 57% discount from Glynn-Johnson; 53% discount from American Lock; 65% discount from Stanley; 57% discount from Schlage.**

**Covenant of Equal Opportunity Affidavit signed 10-12-18;  
TAXES: Good Through 10-18-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-12-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-12-18, indicating business established 1970, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-12-18, indicating “None”.**

## **POLICE**

3029255      100% City Funding – To Provide VMware Licenses for 24 Hour Support, and Future Upgrades to Newer Versions. – Contractor: Zones, Inc. – Location: 1102 15<sup>th</sup> St. SW, Ste. 102, Auburn, WA 98001– Contract Period: Upon City Council Approval through January 31, 2019 – Total Contract Amount: \$139,684.80.

**Costs budgeted to General Fund, Acct. 1000-11041-372300-617900-0-0, Appropriation for Police Technology Bureau includes available funding of \$3,887,901 as of November 21, 2018.**

**Bids were solicited to provide licensing; 4 bids were received.**

**The Department recommends awarding the proposed contract to the Lowest Bid, received from Zones, Inc. for \$139,684.80.**

**Other bids received include: vCloud Tech, Inc. for \$140,087.60; CBI for \$142,867.35; and S3 for \$149,021.84.**

**The procurement of the VMware license is indicated to be an upgrade to the existing license, held by the Police Dept., that provides for 24-hour security of applications, data, infrastructure, Access in the cloud, and provides for future upgrades to newer versions.**

**VMware sells licensing only through certified distributors; cannot acquire licensing directly from VMware.**

**VMware is a subsidiary of Dell Technologies that provides for cloud computing and platform virtualization software and services - Platform Virtualization is software that “creates a virtual machine that acts like a real computer with an operating system.” This refers to software that is used with a virtual system [in the cloud] distinguished from software that runs on an actual physical computer.**

**Covenant of Equal Opportunity Affidavit signed 10-23-18;**

**TAXES: Good Through 11-5-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 10-23-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-23-18, indicating business established 1988, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-23-18, indicating “None”.**



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**PERSONAL SERVICE CONTRACT:**

**CITY COUNCIL**

CHR-05888 100% City Funding –AMEND 1– To Provide A Legislative Assistant for Council President Brenda Jones. – Contractor: Christopher Kelly – Location: 2530 Atkinson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2018 –Contract Increase: \$3,720.00 –Total Contract Amount: \$8,880.00.

**Costs budgeted to General Fund, Acct. 1000-13668-520310-617903-020001-30123, Appropriation for Council Member At-Large 2, includes available funding of \$441,647 as of Nov. 21, 2018.**

**This amendment 1, is for the increase in costs of \$3,720, due to: Additional duties, attendance of Press conferences, and to gain at least 20 Instagram followers per week. The cost for services remains the same at \$15 per hour, for 248 additional hours of service.**

**Contract CHR-05888 with Christopher Kelly was approved Oct. 9, 2018, for the period through December 31, 2018, for a cost of \$5,160**

**TAXES: Good Through 5-7-19 and 1-31-19;  
Political Contributions and Expenditures Statement signed 3-13-18, indicating “None”.**

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The Following Emergency Procurements for Demolitions were authorized by Department of Housing and Revitalization, Building and Safety and Detroit Building Authority.

### **HOUSING AND REVITALIZATION**

3027243      100% City Funding – Demolition Program Change Order Added Houston Whittier, Asbestos Removal Fees, Plus Contractor’s Overhead and 10% Profit.– Contractor: – Dore & Associates Contracting, Inc. – Location: 900 Harry Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through May 31, 2019 – Total Contract Amount: \$222,414.40.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$28,806,443 as of Nov. 21, 2018.**

**This request is for a Change Order to Contract 3001566, approved June 21, 2016, with Dore & Associates for a cost of \$305,000; for the demolition of 8 commercial structures: 11500 Chalmers, 11521 Chalmers, 14467 Houston-Whittier, 14481 Houston-Whittier, 13150 Jane, 12096 Racine, 12345 Gratiot, and 12358 Loretto. Dore & Associates submitted the Lowest of 5 bids received.**

**This change / new contract is for the addition of 14491 Houston-Whittier to the buildings to be demolished. This building was added to the work, previously approved, because the contractor was demolishing the 2 buildings next to this additional structure [14467 and 14481 Houston-Whittier].**

**The costs included with this addition of 14491 Houston-Whittier includes:**

- Asbestos remediation on 1<sup>st</sup> floor, 5,824 sq.ft. for \$15,616;**
- Asbestos remediation on 2<sup>nd</sup> floor, 12,096 sq.ft. for \$40,704;**
- Asbestos remediation on 3<sup>rd</sup> floor, 12,096 sq.ft. for \$40,704;**
- Asbestos remediation on outside walls, plaster over bricks 1,920 sq.ft. for \$46,080;**
- Demolition costs at 14491 Houston-Whittier for \$65,000;**
- Contractors overhead and profit at 10% for \$14,310.40**

**Covenant of Equal Opportunity Affidavit signed 10-10-18;**  
**TAXES: Good Through 1-11-19 and 1-31-19;**  
**Hiring Policy Compliance Affidavit signed 10-10-18, Employment application submitted complies;**  
**Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976, NO records to disclose;**  
**Political Contributions and Expenditures Statement signed 10-10-18, indicating “None”.**

**Housing & Revitalization-Demolition - *continued***

3028495      100% City Funding – To Provide Emergency Demolition at 13510 Mitchell, 13520 Maine, 13711 Keystone, 13463 McDougall, and 4509 Cicotte. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 30, 2019 – Total Contract Amount: \$81,710.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$28,806,443 as of Nov. 21, 2018.**

**This contract is based on 2 bids solicited for demolition at 5 addresses.**

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental Dept. issued September 21, 2018 for: 13510 Mitchell, 13520 Maine, 13711 Keystone, and 13463 McDougall.**

*Pictures of structures demolished are included following the Contract description.*

**Bids solicited, on October 2, 2018, from 1:53 PM to 6 PM for residential demolition at 13510 Mitchell, 13520 Maine, 13711 Keystone, and 13463 McDougall; 2 Bids received.**

**This recommendation is for the Lowest Total bid received from Smalley Construction for \$66,170.**

**The demolition costs by address are as follows: [No further breakdown of the costs provided]  
13510 Mitchell for \$15,430;**

**13520 Maine for \$19,620;**

**13711 Keystone for \$15,590;**

**13463 McDougall for \$15,530.**

**Second Bid received from Dore & Associates for \$127,800.**

Contract description and discussion continues on following page.

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**Housing & Revitalization-Demolition - *continued***

3028495      100% City Funding – To Provide Emergency Demolition at 13510 Mitchell, 13520 Maine, 13711 Keystone, 13463 McDougall, and 4509 Cicotte. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through October 30, 2019 – Total Contract Amount: \$81,710.00.

***Contract Description and Discussion continued below:***

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental Dept. issued September 4, 2018 for 4509 Cicotte.**

***Pictures of structure demolished are included following the Contract description.***

**Bids solicited, on October 1, 2018, from 12:08 PM to 4:30 PM for residential demolition at 4509 Cicotte; 5 Bids received.**

**This recommendation is for the Lowest bid received from Smalley Construction for \$15,540.**

**The demolition costs at 4509 Cicotte include: Demolition & debris removal & disposal for \$12,432; Backfill costs of \$777; Grading & Site finishing costs of \$1,554; and Seeding costs of \$777.**

**Other bids received include: Gayanga for \$21,800 [with 8% Equalization, comparison bid is \$20,056]; Able Demolition for \$24,317; Dore & Associates for \$29,700; and Homrich for \$30,495.**

**Covenant of Equal Opportunity Affidavit signed 2-25-15;**

**TAXES: Good Through 6-27-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 12-16-16, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-17-18, indicating “N/A”.**

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**Housing & Revitalization-Demolition - *continued***

No. 3028495      Smalley Construction Total Contract \$81,710      **13510 Mitchell - \$15,430**



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**Housing & Revitalization-Demolition - *continued***

No. 3028495

Smalley Construction Total Contract \$81,710

**13520 Maine - \$19,620**



**Housing & Revitalization-Demolition - *continued***

No. 3028495

Smalley Construction Total Contract \$81,710

**13711 Keystone - \$15,590**



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**Housing & Revitalization-Demolition - *continued***

No. 3028495      Smalley Construction Total Contract \$81,710      **13463 McDougall - \$15,530**





**Housing & Revitalization-Demolition - continued**

No. 3028495

Smalley Construction Total Contract \$81,710

**4509 Cicotte - \$15,540**



4509 CICOTTE A.JPG



4509 CICOTTE DD.JPG



4509 CICOTTE REAR 2ND FLOOR JOISTS.JPG



4509 CICOTTE REAR 2ND FLOOR STAIRS AND FLOOR.JPG



4509 CICOTTE C.JPG



4509 CICOTTE B.JPG

**Housing & Revitalization-Demolition - *continued***

3028913      100% City Funding – To Provide Emergency Demolition at 17130, 17131, 17232, and 17233 Lamont. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 N. Ann Arbor Rd., Dundee, MI 48131 – Contract Period: Upon City Council Approval through November 19, 2019 – Total Contract Amount: \$69,690.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$28,806,443 as of Nov. 21, 2018.**

**Notice of Emergency Ordered Demolition from the director of Buildings, Safety Engineering and Environmental Dept. issued Sept. 21, 2018 for: 17130 Lamont, 17131 Lamont, 17232 Lamont; and 17233 Lamont.**

*Pictures of structures demolished are included following the Contract description.*

**Bids solicited, on October 5, 2018, from 8:02 AM to 12 Noon, for residential demolition at 17130 Lamont, 17131 Lamont, 17232 Lamont; and 17233 Lamont; 3 Bids received.**

**This recommendation is for the Lowest Total bid received from Salenbien Trucking for \$69,690.**

**The demolition costs by address are as follows: [No further breakdown of the costs provided] 17130 Lamont for \$21,090 - Demolition & debris removal & disposal for \$9,842; Backfill costs of \$5,624; Grading & Site finishing costs of \$3,515; and Seeding costs of \$2,109.**

**17131 Lamont for \$18,750 - Demolition & debris removal & disposal for \$8,750; Backfill costs of \$5,000; Grading & Site finishing costs of \$3,125; and Seeding costs of \$1,875.**

**17232 Lamont for \$15,000 - Demolition & debris removal & disposal for \$7,000; Backfill costs of \$4,000; Grading & Site finishing costs of \$2,500; and Seeding costs of \$1,500.**

**17233 Lamont for \$14,850 - Demolition & debris removal & disposal for \$6,930; Backfill costs of \$3,960; Grading & Site finishing costs of \$2,475; and Seeding costs of \$1,485.**

**Other Bids received include: Smalley Construction for \$71,195; and Dore & Associates for \$79,900.**

**Covenant of Equal Opportunity Affidavit signed 10-19-17;  
TAXES: Good Through 12-21-18 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 1-22-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-19-17, indicating business established 2003,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-19-17, indicating “None”.**

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**Housing & Revitalization-Demolition - *continued***

3028913 Salenbien Trucking Total Contract Cost \$69,690

**17130 Lamont - \$21,090**



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**Housing & Revitalization-Demolition - *continued***

3028913 Salenbien Trucking Total Contract Cost \$69,690

**17131 Lamont - \$18,750**



17131 NT.JPG HARBIN 5/18

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**Housing & Revitalization-Demolition - *continued***

3028913 Salenbien Trucking Total Contract Cost \$69,690

**1732 Lamont - \$15,000**



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**Housing & Revitalization-Demolition - continued**

3028913 Salenbien Trucking Total Contract Cost \$69,690

**17233 Lamont - \$14,850**

