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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: January 15, 2019

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 for the regular session of January 15, 2019.

The contracts included on this list were referred to the Standing Committees for their review and report back to the City Council.

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

## Attachments

cc: Janice Winfrey                      City Clerk  
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  
 Regular Session of January 15, 2019

Statistics compiled for the Contracts submitted in the list for January 15, 2019.

<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>
Chief Finan. Officer	1	0	1 Amendment	1
Fire 1 Contract for EMS Billing	2	0	0	0
General Services	1	0	1 Amendment	0
Housing & Revitaliz. 12 Demolition contracts 1 Contract with Economic Developmt. Corp. 1 Contract for additional demolition work	13	0	1 Amendment	11
Public Works	1	0	0	0
Transportation 1 Contract to initiate Bus Stop advertising	6	0	3 Amendments	4
<b>Totals</b>	<b>24</b>	<b>0 Detroit-Based</b>	<b>6 Amendments</b>	<b>16</b>

Contracts Submitted for City Council  
Regular Session of January 15, 2019

Statistics

Page 2

This list represents costs totaling \$ 7,784,442.52<sup>1</sup>

Included in the total costs are the following:

General Fund	\$ 4,362,864.00
Blight Reinvestment Project Fund	\$ 1,633,022.02
Street Fund	\$ 408,000.00
Transportation Grant Funds	\$ 978,881.50
Transportation Operation Fund	\$ 401,675.00

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<sup>1</sup> The contract list includes: 2 Amendment to increase funding and/or extend term; New contracts for one-time purchase and terms of 1 to 3 years; and 12 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: January 14, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF JANUARY 15, 2019**

**DEPARTMENT OF PUBLIC WORKS**

6001822 100% Street Funding – To Provide the Delivery of Cold Patch Asphalt Material. –  
Contractor: Cadillac Asphalt, LLC – Location: 2575 S. Haggerty Rd., Suite 100, Canton,  
MI 48188 – Contract Period: February 7, 2019 through February 6, 2020 – Total Contract  
Amount: \$408,000.00.

**Costs budgeted to Street Fund, Acct. 3301-06424-193822-621900-000048-30110, Appropriation  
for Major Street Operations includes available funding of \$30,748,920 as of January 11, 2019.**

**Bids solicited, from November 29 through December 6, 2018, for the purchase of delivered cold  
patch asphalt; 3 Bids received.**

**This recommendation is for approval of the contract with the Lowest Bid received from Cadillac  
Asphalt for a total of \$408,000.**

**The contract is for a term of 1 year, for the delivery of up to 4,000 tons at \$102 per ton; cold  
patch is required for filling potholes.**

**Other Bids received include: Ajax Paving Industries for \$426,000 [\$106.50 per ton]; and  
Begus online for \$5,440,000 [\$34 per 50 lb. bag is \$1,360 per ton].**

**Covenant of Equal Opportunity Affidavit signed 7-8-16;**

**TAXES: Good Through 7-11-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 7-18-16, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-18-16, indicating business established 2003, NO  
records to disclose;**

**Political Contributions and Expenditures Statement signed 1-18-18, indicating “None”.**

*Previous contracts for delivery of cold patch asphalt material include:*

*No. 6001268, approved Feb. 20, 2018, with Ajax Paving Industries, for 1 year term through Feb. 6,  
2019, for a cost of \$404,000 [4,000 tons at \$101 per ton];*

*No. 6000624, approved in April 2017, with Cadillac Asphalt for 1 year, for up to 4,000 tons for  
\$419.800 [\$104.95 per ton].*

**DEPARTMENT OF TRANSPORTATION**

3029822 100% City Funding – To Provide Payment for Tire Repair Services. – Contractor: Shrader Tire & Oil – Location: 2045 Sylvania Ave., Toledo, OH 43613 – Contract Period: Upon City Council Approval through March 22, 2019 – Total Contract Amount: \$149,000.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200280-622100-000056-0, Appropriation for Vehicle Maintenance includes available funding of \$7,799,755 as of Jan. 11.**

**This request is for a confirming purchase order, for authorization to pay the vendor for services and products received, that have been provided, without a contract in place.**

**The vendor was authorized as a sole source for the required coach tires and tire repair services, due to the unique skills and products offered by the vendor. Sole Source approved Nov. 30, 2018.**

**This payment is for outstanding invoices, primarily from June through October 2018, 1 invoice from 2017, and 2 invoices from February and March 2018 - totaling \$149,000.**

*City Council may wish to inquire if there is a long term contract in process to be approved.*

**Covenant of Equal Opportunity Affidavit signed 10-16-18;**

**TAXES: Good Through 2-27-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 2-8-17, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-8-17, indicating business established 1948, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-15-18, indicating “N/A”.**

*Contract 3014097 was approved with Shrader Tire, June 20, 2017, for a term through May 30, 2018, for costs of \$100,000 to provide Coach Tires and Related Services, repairs, recap.*

*Contract 2770652, Amendment 2, approved with Shrader Tire, Week of Nov. 30, 2015, extended the contract 1 year, through Sept. 10, 2016, with an increase of \$300,000 – to a total contract cost of \$2,493,333, to provide tire repairs and recapping; This contract was initially approved in January 2009 for a term of 2 years, through Dec. 2010, for a cost of \$625,000 per year; the contract was renewed 3 additional years, and amended to extend 2 years, through Sept. 10, 2015, for the total cost of \$2,193,333.*

**Transportation Dept. - *continued***

3029687      80% Federal Funding, 20% State Funding – To Provide Premium Labor, and Additional Materials Required to Complete 2018 DDOT Bus Wrap Project. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Rd., Detroit, MI 48228 – Contract Period: Upon City Council Approval through January 1, 2020 – Total Contract Amount: \$113,977.50.

**Costs budgeted to Transportation Grant Fund, Acct. 5303-13867-207006-622100-000058-0, Appropriation for FY 13, Sec. 5309 includes available funding of \$8,371,920 as of Jan. 11, 2019.**

**This request is for payment of additional costs incurred due to the charges for premium labor hours and additional materials to complete the 2018 Bus Wrap Project. The labor was completed over Labor Day, Friday through Monday, requiring from 16 installers working 15 hours on Friday, to 24 installers working 8 hours on Monday - at \$50 per hour; in addition the installers traveled from St. Paul, Las Vegas, New York [which required airfare of \$6,970] and Ohio [drove in]; Hotel costs of \$3,920 for a total of 26 room nights.**

**Costs include:**

Premium hours, hotel, and travel for	\$59,540;
Art work revisions and measurements for	\$1,500;
Additional material, 3 rolls of laminate [\$481.25 per bus for 110 buses]	\$52,937.50.

**Covenant of Equal Opportunity Affidavit signed 7-16-15;**

**TAXES: Good Through 5-3-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 11-29-18, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 11-29-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-3 -18, indicating “N/A”.**

*Contract 6001623, with Accuform Printing & Graphics, was submitted the week of Aug. 27, 2018, for a cost of \$1,569,675 for the adhesive wraps placed on 111 buses, at \$14,279 per bus. The indicated goal was to complete the makeover within a 10-week timeframe, by Nov. 16, 2018.*

**Transportation Dept. - continued**

6001175 100% City Funding– AMEND 1 – To Provide Waste Removal Services (For all Spills and Liquid Waste) for the City of Detroit, Department of Transportation. – Contractor: Birks Works Environmental, LLC – Location: 19719 Mt. Elliot, Detroit, MI 48234 – Contract Period: Upon City Council Approval through January 1, 2020 – Contract Increase: \$240,000.00 – Total Contract Amount: \$440,000.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00149-200170-622200-000055-0, Appropriation for Plant Maintenance includes available funding of \$4,588,189 as of Jan. 11, 2019.**

**This request is for an increase in the costs required for this contract, for an additional \$240,000, for a total cost of \$440,000. There is no indication that there was any increase in the fee schedule for the various services provided.**

*The reason for this requested increase was not indicated in the documents.*

**Contract 6001175 was approved with Birks Works Environmental, January 30, 2018, for a term through January 1, 2020, for a Total Contract Amount of \$200,000.**

**Costs for services varies by the service and equipment required:**

**Waste disposal using Vector Truck is hourly, either \$98 or \$118; Waste disposal using Vacuum Truck is hourly, either \$100 or \$115; Waste disposal using End Loader is, hourly, either \$80 or \$105; Waste disposal of Asbestos containing material is \$75; Clean and dispose of pigeon/bird droppings for \$760; Disposal of fluorescent light bulbs is 40¢ each; Disposal of filters from paint booth in a 55-gallon drum is \$205 each; Power wash service for \$90; Solid waste delivered to Landfill at \$45 per cubic yard,**

**Covenant of Equal Opportunity Affidavit signed 11-28-18;**

**TAXES: Good Through 12-5-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 11-28-18, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 11-29-18, indicating business established 1999, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-28-18, indicating “N/A”.**

*Previous contract for waste removal, was also with Birks Works [No. 2893670] was approved Oct. 14, 2014 for a term of 3 years at \$100,000 per year; It was extended 6 months, through March 2018 for an additional \$100,000, for a total of \$400,000 over 3.5 years.*

**Transportation Dept. - *continued***

6001477      100% City Funding – AMEND 1 – To Provide Additional Services to the Gilbert Transit Center. (Additional Carpet, Painting of Doors and Walls to the Union Room, and Adding LED Lighting to the Breastfeeding Room). – Contractor: The Diamond Firm – Location: 19115 W. Eight Mile Rd., Detroit, MI 48219 – Contract Period: Upon City Council Approval through October 31, 2020 – Contract Increase: \$12,675.00 – Total Contract Amount: \$96,996.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00149-200170-622200-000055-0, Appropriation for Plant Maintenance includes available funding of \$4,588,189 as of Jan. 11, 2019.**

**This request is for an increase of \$12,675, for additional renovation work required at the Gilbert facility. The additional budgeted costs indicated to include: Additional painting for \$9,000; and Additional Lighting for \$3,675.**

**This contract for renovation to various rooms at the Gilbert Facility was approved June 5, 2018, with The Diamond Firm, for \$84,321. In addition to the work indicated above, renovations identified with the initial contract included: Main lobby for \$1,464; TV Room for \$8,040; Wabash Lobby for \$789.60; Lunch Room / Coffee room for \$30,568; Superintendent and Supervisor Offices for \$3,724.80; Classroom on 2<sup>nd</sup> Floor for \$19,647.60; Lighting projects [installing LED lights] for \$18,987; Cleaning and close-out of contract for \$1,100.**

**Covenant of Equal Opportunity Affidavit signed 5-5-18;  
TAXES: Good Through 1-3-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-8-18, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-8-18, indicating business established 2011, NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-10-18, indicating “N/A”.**



**Transportation Dept. - continued**

6001625 80% Federal, 20% State Funding – To Provide Bus Shelter Advertising Services. –  
Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell St., Ste. 400, Detroit, MI  
48207 – Contract Period: Upon City Council Approval through November 14, 2020 –  
Total Contract Amount: \$864,904.00.

**Costs budgeted to 4 appropriations in Transportation Grant Fund as follows:**

**\$82,566 to Acct. 5303-13890-207091-645300-000058-30150, Appropriation for FY 14, Sec. 5309 includes funding of \$1,615,882 as of January 11, 2019;**

**\$102,012 to Acct. 5303-13886-207074-645300-000058-30150, Appropriation for FY 11, Sec. 5307 includes funding of \$7,882,397 as of January 11, 2019;**

**\$601,376 to Acct. 5303-13888-207087-645300-000058-30150, Appropriation for FY 12, Sec. 5307 includes funding of \$13,599,266 as of January 11, 2019;**

**\$73,950 to Acct. 5303-20287-201111-644100-0-0, Appropriation for FY 15, Sec. 5307 includes funding of \$25,673,384 as of January 11, 2019;**

**Bids/Proposals were solicited, from Nov. 7, 2017 through Dec. 19, 2017, for the DDOT Advertising Shelter Pilot; 1 Bid/Proposal appears to have been received.**

**The Dept. is recommending approval of this contract for a pilot project to implement advertising in bus shelters.**

**This recommended contract is indicated to be: a *REVENUE* contract for Bus Stop Advertising in Shelters. The contractor to be responsible for developing, implementing, maintaining and reporting on the Pilot program. The contractor to be responsible for procuring and installing the shelters [at DDOT's expense], providing routine maintenance and selling advertising space in each shelter. Contractor proposes a 60 / 40 revenue sharing with the City receiving 40%; and has identified 59 shelter locations, from a list provided by DDOT. This will increase the number of bus shelters available for riders, increase DDOT's visibility, and generate additional advertising revenue. The proposal estimates [ at \$1,000 per panel for each 4 week period] total annual revenue would be \$1,560,000 - the City would receive \$624,000 per year.**

**The contract has been recommended for a 3-year term. *A Correction has been submitted by the Office of Contracting & Procurement to the dates indicated above;* The CORRECT term of the contract is Upon City Council Approval through January 8, 2022.**

Contract discussion continues on following page.

**Transportation Dept. - *continued***

6001625      80% Federal, 20% State Funding – To Provide Bus Shelter Advertising Services. –  
Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell St., Ste. 400, Detroit, MI  
48207 – Contract Period: Upon City Council Approval through November 14, 2020 –  
Total Contract Amount: \$864,904.00.

***Contract Discussion continued below:***

**This proposed contract reflects the costs for procurement of the bus shelters, contractor indicates a total of 59 shelters, a cost of \$14,956 each. The cost of each shelter includes:**

**Shelter at \$8,600 each; Installation costs of \$1,775 each; Permitting for \$806 each; Concrete work [at 52 shelters] for \$2,500 each; Solar illumination for \$1,275 each.**

**Shelters to be provided from Brasco International; complete installation of shelter to require from 180 to 220 days to complete.**

**DDOT may prohibit any advertising content determined to be offensive, unsafe, or antithetical to the Dept.'s mission; offending advertising to be removed within 48 hours of notification.**

**Contractor to develop a model lease agreement, within 2 months, and submitted to DDOT for approval, that shall govern the lease of all advertising in the shelters.**

**In addition to maintain and cleaning the shelters, contractor responsible for removing graffiti and clearing snow [or may contract the City's General Services Dept. for clearing snow].**

**The contractor identified 8 or 9 locations in each City Council District. 11 of the identified sites are locations of existing DDOT shelters, that will be replaced with an "AD Shelter."**

**Covenant of Equal Opportunity Affidavit signed 12-18-17;  
TAXES: Good Through 10-26-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-4-17, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-4-17, indicating business established 2013, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-16-18, indicating "N/A".**

**Transportation Dept. - continued**

2844928      80% Federal Funding, 20% State Funding – AMEND 2 – To Provide an Extension of the Current Expiration Date. – Contractor: AECOM Great Lakes, Inc. – Location: 27777 Franklin Rd., Southfield, MI 48034 – Contract Period: November 21, 2018 through February 19, 2019 – Contract Increase: \$0

*No Funds are being Added. Time Only, Original Contract November 20, 2012 through November 20, 2018. Contract stays the same, \$18,000,000.00.*

**Costs budgeted to Transportation Grant Fund, Acct. 5303-10330-208361-614100-000058-0, Appropriation for Federal / State Capital Grants includes available funds of \$13,000,000 as of January 11, 2019.**

**This request is for an extension of the contract term, only, for additional months, through February 19, 2019 to complete renovations, rebuild project at the Shoemaker site, following the fire at the coach storage facility on January 13, 2017.**

**Contract 2844928 was approved in November 2012, with URS Corp. for \$18,000,000, for a term of 5 years, through Nov. 21, 2017. This was 1 of 5 contracts approved for Transportation planning and engineering services for projects as needed by the Dept.**

**URS was merged with AECOM, as of Sept. 2, 2015 and its name was changed to AECOM Great Lakes. An amendment to extend the term of this contract 1 year, through Nov. 21, 2018, was approved October 24, 2018, it did not include any change to the contract cost.**

**The previous amendment to extend the contract term was required, due to the rebuilding of the Shoemaker facility that was assigned to the contractor. Work indicated for the rebuild: Selective demolition and debris removal, Contractor management, Structural analysis of the facility, Design/construction documents for the rebuilding of coach storage bays, and Construction management and administration.**

**Covenant of Equal Opportunity Affidavit signed 10-28-18;  
TAXES: Good Through 4-9-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-26-18, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-28-18, indicating business established 1904,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-26-18, indicating “N/A”.**

**FIRE**

3030359 100% City Funding – To Provide Furniture (Couches and Recliners) for the Fire Department. – Contractor: Audio Visual Equipment & Supplies, DBA AVE. – Location: 25325 Shiawassee Cir., Ste. 203, Southfield, MI 48033 – Contract Period: Upon City Council Approval through January 21, 2020 – Total Contract Amount: \$30,166.00.

**Costs budgeted to General Fund, Acct. 1000-00067-240320-621900-0-0, Appropriation for Emergency Medical Services includes available funding of \$13,030,386 as of January 11, 2019.**

**Bids solicited, from November 19 through November 28, 2018, to provide furniture for Fire facilities; 6 Bids received.**

**This recommendation is for the lowest bid, submitted by Audio Visual Equipment & Supplies.**

**The purchase includes 26 Rocker Recliners [manufactured by Flash Furniture] for \$408 each, a total of \$10,608; and 26 solid wood sofas [manufactured by This End Up] at \$708 each for a total of \$18,408; freight /shipping to all locations for \$1,150.**

**Other bids received include: Fire Station Furniture for \$34,114.34; Wright Tool for \$37,024; American Concept & Design for \$41,808; The Diamond Firm for \$48,360; and Begus online for \$1,366,170.**

**Covenant of Equal Opportunity Affidavit signed 12-10-18;  
TAXES: Good Through 12-20-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 12-10-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-10-18, indicating business established 1991,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-10-18, indicating “N/A”.**

***Recent contract approved Week of November 26, 2018, [No. 6001670] with Pueblo Hotel Supply/ dba Grady’s Restaurant and Bar Supply, for purchase and installation of 10 commercial gas ranges at \$6,310.07 each in 2019; and 10 additional commercial gas ranges in 2020 for \$6,824.97 each.***

**Fire Dept. - *continued***

100% City Funding – Revenue – To Provide Emergency Medical Services Billing. –  
Contractor: Advanced Data Processing, Inc. DBA Intermedix – Location: 6451 N. Federal  
Hwy., Ft. Lauderdale, FL 33308 – Contract Period: Upon City Council Approval through  
January 15, 2021 – Total Contract Amount: Not to Exceed \$3,900,000.00.

***Waiver of Reconsideration Requested.***

**Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for  
Emergency Medical Services includes available funding of \$13,030,386 as of January 11, 2019.**

**Bids were solicited, 6 bids were received; 4 Bids were ranked the highest and the vendors were  
interviewed and bids scored. This recommendation is with the bid scored the highest [also ranked  
the highest for pricing, revenue to the City] received from Intermedix.**

**Other bids received include: Digitech [ranked 2<sup>nd</sup>]; Change Healthcare [ranked 3<sup>rd</sup>]; AccuMed  
Group [ranked 4<sup>th</sup>]; EMS Management Consultants; and RPM Billing.**

**This recommendation is for a 2-year contract with Intermedix for a comprehensive and  
automated ambulance emergency medical services billing system.**

**Contractor to provide technical and administrative support, in addition to statistical reports to  
the Fire Dept. The contractor to provide timely processing of all invoices for emergency medical  
services, to maximize revenues and provide customer services.**

**Intermedix to provide EMS Billing services at a rate of 6.75% of net collections; this is lower  
than the current rate of 8.95% of net collections charged by current contractor, Accumed.**

**Contractor responsible for: Obtaining missing patient signatures for authorization to bill  
responsible parties; Respond and resolve all insurance claim information, submitted by patients,  
assisting with any corrections and refile of rejected claims; billing secondary and tertiary  
insurance providers as necessary; Identifying proper insurance carrier for services to  
victims/patients; follow-up billing cycle to be set at 30, 60, 90, 120, 150 and 180 days or further.**

Contract Discussion continues on following page.

**Fire Dept. - continued**

100% City Funding – Revenue – To Provide Emergency Medical Services Billing. –  
Contractor: Advanced Data Processing, Inc. DBA Intermedix – Location: 6451 N. Federal  
Hwy., Ft. Lauderdale, FL 33308 – Contract Period: Upon City Council Approval through  
January 15, 2021 – Total Contract Amount: Not to Exceed \$3,900,000.00.

***Contract Discussion continues below:***

**According to the contract Fee Schedule, the contractor shall be paid, for services performed, a total not to exceed \$3,900,000 over the 3 year term of this contract - \$1,300,000 per year.**

**The term indicated above is through Jan. 15, 2021, for 2 years.**

***The contract does not provide an estimate of the revenues to be received from these contract services.***

**Covenant of Equal Opportunity Affidavit signed 9-19-18;**

**TAXES: Good Through 9-25-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 9-19-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-19-18, indicating business established 2002, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-24-18, indicating “None”.**

***Current contract, No. 2859838 was approved July 24, 2012, with Accumed Billing for a term through July 2018 for a cost of \$8,416,200 [\$1,402,700 per year]. The contract was amended 3 times, to add HIPPA language and to extend the contract term by 9 months through April 23, 2019 and an increase, for the extensions, to \$9,489,800.***

### **GENERAL SERVICES**

6000241 100% City Funding –AMEND 1 – To Provide Portable Potty Stations for Various Locations in City Parks. – Contractor: Parkway Services, Inc. – Location: 2876 Tyler Rd., Ypsilanti, MI 48198 – Contract Period: Upon City Council Approval through August 20, 2020 – Contract Increase: \$50,000.00. – Total Contract Amount: \$80,000.00.

#### **Costs budgeted to General Fund, Acct. 1000-0-0, Appropriation for**

**This request is for an increase to the Contract costs; for an additional \$50,000 to a total of \$80,000, and extends the term of the contract 1 year, through August 2020. The indicated requirement to increase costs is due to the additional departments and events in the parks, that require these services, that were not included in the initial contract costs.**

**This contract was approved the Week of December 5, 2016, for a 3 year term, through August 31, 2019, for a cost of \$10,000 per year, a total of \$30,000.**

**The costs reported in 2016 include: the Porta Potties with hand sanitizer for \$125 each; Handicap units are provided for \$175 each. There is no indication that these fees have changed.**

**Covenant of Equal Opportunity Affidavit signed 8-2-18;  
TAXES: Good Through 11-8-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 8-2-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 8-2-18, indicating business established 1968, NO records to disclose;  
Political Contributions and Expenditures Statement signed 8-2-18, indicating “None”.**

**HOUSING AND REVITALIZATION DEPARTMENT**

6000221 100% Federal Funding – To Provide Project Management and/or Construction Management Services. – Contractor: Economic Development Corporation of the City of Detroit – Location: 500 Griswold Ste. 2200, Detroit, MI 48226 – Contract Period: July 29, 2016 through December 31, 2019 – Contract Increase: \$0 – Total Contract Amount: \$2,593,500.00.

*Amendment is to Extend the Period of Performance from 3/31/18 to 12/31/19, No Funding is being added.*

**Costs budgeted to General Fund, Acct.1000-00014-360130-628500-0-0, Appropriation for Community Development includes available funding of \$286,825 as of January 11, 2019.**

**This request is for an extension of the contract from the current expiration date of March 31, 2018 to December 31, 2019. There is no change in the contract costs, approved for \$2,593,500.**

**This contract was approved July 19, 2016, funded from the CDBG for Declared Disaster Recovery amount awarded to the City for \$8,900,000 [from damages, significant flooding occurring after a heavy rainfall in August 2014]. This contract with the Economic Development Corp. was for services to reduce the potential for future flooding through 6 projects that include: Beltline Greenway, including construction of a stormwater management greenway connecting Islandview and the Villages to the Riverwalk.**

**Other projects identified are: Beltline solar to provide renewable energy source along the Beltway; Planning for flood-impacted neighborhoods – District 3, Jefferson Chalmers, McDougall Hunt; Support DWSD’s Bioswale project along Oakman Blvd.; Planning and support for neighborhood stabilization through green infrastructure in Rogell, Grandmont Rosedale and Brightmoor neighborhoods; Construction of play equipment and green infrastructure in O’Shea Solar Park.**

**No information was provided on the status of these various projects.**

**Budgeted costs for the contract indicated to include [in 2016]: Staffing for \$420,000; Planning costs of \$350,000; Implementation costs of \$1,700,000; Project Administration for \$123,500.**

**No Clearances or Affidavits are required for contracts with other governmental agencies.**



**OFFICE OF CHIEF FINANCIAL OFFICER**

6000889 100% City Funding –AMEND 3 – To Provide To Provide Financial Pro Forma Model Transition and Labor Negotiations Support. – Contractor: Ernst & Young, LLP – Location: 1098 Woodward Ave., Detroit, MI 48224 – Contract Period: Upon City Council Approval through March 31, 2019 – Contract Increase: \$488,860.00 – Total Contract Amount: \$3,469,500.00.

**Account number for this Amendment was not indicated in the contract documents;**

**Account number indicated for Amendment 2 was:**

**General Fund, Acct. 1000-13224-350042-617900-0-0 , Appropriation for Restructuring Consolidation includes NO AVAILABLE funding, and \$606,907 in encumbered funding as of January 11, 2019.**

**This request extends the term of the contract by 3 months, through March 2019; and increases the contract costs by \$488,860 for a total contract cost of \$3,469,500.**

*The Office of Contracting and Procurement has submitted a correction to this amendment, dated Jan. 14, 2019, for an increase of \$382,698 to a total of \$3,363,338 - a reduction of \$106,162.*

**Contract 6000889 was approved July 25, 2016 for a 1 year term, through Nov. 30, 2017 for a cost of 41,220,000; Amendment 1, approved Week of Dec. 4, 2017, extended the contract term through January 31, 2018; Amendment 2, approved June 12, 2018, extended the contract term through December 31, 2018, and increased the costs by \$1,760,640 to a total of \$2,980,640.**

**Contractor to provide services for: Up-dating the City’s 10-year pro forma financial projections, and changes to services, staffing and identified opportunities; Participate in meetings on Projections Model; Prepare analysis of Municipal Parking Enterprise Fund; Prepare labor-related financial analyses to estimate financial impact of potential changes in Labor Agreements; Analyze Department revenues and fees to develop a forecasting tool.**

**This amendment indicated to continue the support for Labor negotiations and the Pro Forma Model Transition Support, for the 3 month period through March 2019.**

**The indicated costs per month, per activity are indicated to include the following, based on fees for services that are provided**

**Labor negotiation support: January \$60,059; February - \$120,118; March - \$120,118.**

**Pro forma Model transition support: January \$37,713; February - \$22,346; March - \$22,346.**

**Covenant of Equal Opportunity Affidavit signed 12-12-18;**

**TAXES: Good Through 12-11-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 12-12-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-12-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-8-18, indicating “None”.**

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

### **HOUSING AND REVITALIZATION**

3028920      100% City Funding – To Provide Emergency Residential Demolition at 5579 Guilford, 11535 Nottingham, and 11566 Wayburn. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: \$56,670.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on Sept. 28, 2018 for structures at 5579 Guilford, 11535 Nottingham and 11566 Wayburn.**

*Pictures of structures to be demolished are included, following the contract review; EXCEPT no picture provided for 11566 Wayburn.*

**Bids solicited, on October 11, 2018, from 8:04 AM to 12 Noon, for demolition at 5579 Guilford, 11535 Nottingham, and 11566 Wayburn; 3 Bids received.**

**This recommendation is with the Lowest Total Bid received from Smalley Construction for \$58,670.**

**Demolition costs for each structure includes:**

**\$19,400 at 5579 Guilford costs include – Demolition & debris removal & disposal for \$14,500;**

**Backfill costs of \$2,650; Grading & Site finishing costs of \$1,250; Seeding costs of \$1,000.**

**\$19,655 at 11535 Nottingham costs include – Demolition & debris removal & disposal for \$14,650;**

**Backfill costs of \$2,750; Grading & Site finishing costs of \$1,255; Seeding costs of \$1,000.**

**\$19,615 at 11566 Wayburn costs include – Demolition & debris removal & disposal for \$14,500;**

**Backfill costs of \$2,850; Grading & Site finishing costs of \$1,265; Seeding costs of \$1,000.**

**Other Bids received include: Gayanga for \$89,164 [\$78,464.32 comparison bid with equalization]; and Dore and Associates for \$90,000**

**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 and Revitalization Dept.-Demolition - *continued***

No. 3028920 Smalley Construction Total contract cost of \$56,670

**5579 Guilford - \$19,400**



**Housing and Revitalization Dept.-Demolition - *continued***

No. 3028920 Smalley Construction Total contract cost of \$56,670

**11535 Nottingham - \$19,655**



**Housing and Revitalization Dept.-Demolition - *continued***

3029823      100% City Funding – To Provide Residential Demolition at 13835 French Rd., 13851 Mackay, and 13857 Mitchell. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 17, 2019 – Total Contract Amount: \$74,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**This contract is based on the results of 2 Bid Solicitations and Awards.**

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on October 24, 2018 for structure at 13835 French Road.**

*Pictures of structures to be demolished are included, following the contract review.*

**Bids solicited, from October 29, 2018, at 3:28 PM to Oct. 30 at 2 PM, for demolition at 13835 French Rd.; 3 Bids received.**

**This recommendation is with the Lowest Bid received from DMC Consultants for \$21,600.**

**Demolition costs for the structure at 13835 French Road includes:  
Demolition & debris removal & disposal for \$19,750; Backfill costs of \$800;  
Grading & Site finishing costs of \$600; and Seeding costs of \$450.**

**Other Bids received include: Smalley Construction for \$22,000; Dore and Associates for \$28,700.**

Contract Discussion continues on following page.

**Housing and Revitalization Dept.-Demolition - *continued***

3029823      100% City Funding – To Provide Residential Demolition at 13835 French Rd., 13851 Mackay, and 13857 Mitchell. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 17, 2019 – Total Contract Amount: \$74,600.00.

***Contract Discussion continued below:***

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on Oct. 24, 2018 for structures at 13851 Mackay and 13857 Mitchell.**

***Pictures of structures to be demolished are included, following the contract review.***

**Bids solicited, from October 29, 2018, from 2:29 PM to Oct. 30 at 10 AM, for demolition at 13851 Mackay and 13857 Mitchell; 2 Bids received.**

**This recommendation is with the Lowest Bid received from DMC Consultants for \$53,000.**

**Demolition costs for each structure includes:**

**\$24,500 at 13851 Mackay, costs include – Demolition & debris removal & disposal for \$22,650; Backfill costs of \$800; Grading & Site finishing costs of \$600; and Seeding costs of \$450.**

**\$28,500 at 13857 Mitchell, costs include – Demolition & debris removal & disposal for \$26,650; Backfill costs of \$800; Grading & Site finishing costs of \$600; and Seeding costs of \$450.**

**Other Bid received from Dore and Associates for \$61,200**

**Covenant of Equal Opportunity Affidavit signed 10-9-17;**

**Certification as a Detroit Headquartered Business good through 9-21-19;**

**TAXES: Good Through 5-3-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 5-4-17, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-9-17, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-17-18, indicating a donation to the mayor and a donation to a council member in 2016.**

**Housing and Revitalization Dept.-Demolition - *continued***

No. 3029823    DMC Consultants    Total contract cost of \$74,600

**13835 French Rd. - \$21,600**





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**Housing and Revitalization Dept.-Demolition - *continued***

No. 3029823 DMC Consultants Total contract cost of \$74,600

**13851 Mackay - \$24,500**





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**Housing and Revitalization Dept.-Demolition - *continued***

No. 3029823 DMC Consultants Total contract cost of \$74,600

**13857 Mitchell - \$28,500**



**Housing and Revitalization Dept.-Demolition - continued**

3030015 100% City Funding – To Provide Residential Demolition at 7400 Arcola, and 19322 Ferguson. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203– Contract Period: Upon City Council Approval through January 14, 2020 – Total Contract Amount: \$37,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Contract is based on the results from 2 Bid requests and awards.**

*Pictures of structure to be demolished are included, following the contract review.*

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on Nov. 6, 2018 for structure at 7100 Arcola.**

**Bids solicited, from Nov. 13, 2018, from 6:34 PM to Nov. 14 at 3 PM, for demolition at 7100 Arcola; 2 Bids received.**

**This recommendation is with the Lowest Bid received from Adamo Group for \$18,700.**

**Demolition costs includes – Demolition & debris removal & disposal for \$12,000; Backfill costs of \$4,700; Grading & Site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bid received from Dore and Associates for \$30,000**

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on Nov. 7, 2018 for structure at 19332 Ferguson [correction to address received].**

**Bids solicited, from Nov. 13, 2018, from 6:34 PM to Nov. 14 at 3 PM, for demolition at 19332 Ferguson; 2 Bids received.**

**This recommendation is with the Lowest Bid received from Adamo Group for \$18,700.**

**Demolition costs includes – Demolition & debris removal & disposal for \$13,600; Backfill costs of \$3,200; Grading & Site finishing costs of \$1,000; and Seeding costs of \$900.**

**Other Bid received from Dore and Associates for \$24,800**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-20-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 12-18-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A”.**

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**Housing and Revitalization Dept.-Demolition - *continued***

No. 3030015          Adamo Demolition Total contract cost of \$37,400      **7100 Arcola - \$18,700**



**Housing and Revitalization Dept.-Demolition - continued**

No. 3030015          Adamo Demolition Total contract cost of \$37,400          **19332 Ferguson - \$18,700**



**Housing and Revitalization Dept.-Demolition - *continued***

3030021 100% City Funding – To Provide Residential Demolition at 7318 Cahalan, 17185 Syracuse, and 13539 Maine. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 19, 2019 – Total Contract Amount: \$81,660.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Contract is based on the results from 3 Bid requests and awards.**

*Pictures of structure to be demolished are included, following the contract review.*

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on October 23, 2018 for structure at 7318 Cahalan.**

**Bids solicited, on November 2, 2018, from 11:36 AM to at 3 PM, for demolition at 7318 Cahalan; 3 Bids received.**

**This recommendation is with the 2<sup>nd</sup> Low Bid received from DMC Consultants for \$27,325.**

**Lowest Bid from Leadhead Construction for \$15,700 rejected, vendor is not in compliance with completion of previous work issued.**

**Demolition costs includes – Demolition & debris removal & disposal for \$25,475; Backfill costs of \$800; Grading & Site finishing costs of \$600; and Seeding costs of \$450.**

**Other Bids received from: Leadhead Construction for \$15,700 [rejected]; and Dore and Associates for \$32,700**

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on Nov. 16, 2018 for structure at 17185 Syracuse.**

**Bids solicited, from Nov. 28, 2018, at 5:59 PM to Nov. 29 at 3 PM, for demolition at 17185 Syracuse; 3 Bids received.**

**This recommendation is with the 3<sup>rd</sup> Bid, received from DMC Consultants for \$33,600.**

**The 2 lower bids received from RDC Construction Services for \$11,050, and Dore & Associates for \$32,400 were both rejected, both vendors are not in compliance with completion of work previously issued to them.**

**Demolition costs at 17185 Syracuse includes Demolition & debris removal & disposal for \$31,600; Backfill costs of \$1,000; Grading & Site finishing costs of \$600; and Seeding costs of \$400.**

Contract Discussion continues on following page.

**Housing and Revitalization Dept.-Demolition - *continued***

3030021 100% City Funding – To Provide Residential Demolition at 7318 Cahalan, 17185 Syracuse, and 13539 Maine. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 19, 2019 – Total Contract Amount: \$81,660.00.

***Contract Discussion continued below:***

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on October 30, 2018 for structure at 13539 Maine.**

**Bids solicited, on November 2, 2018, from 10:57 AM to at 3 PM, for demolition at 13539 Maine; 3 Bids received.**

**This recommendation is with the 2<sup>nd</sup> Low Bid received from DMC Consultants for \$20,735.**

**Lowest Bid from Leadhead Construction for \$12,700 rejected, vendor is not in compliance with completion of previous work issued.**

**Demolition costs at 13539 Maine includes – Demolition & debris removal & disposal for \$18,885; Backfill costs of \$800; Grading & Site finishing costs of \$600; and Seeding costs of \$450.**

**Other Bids received from: Leadhead Construction for \$12,500 [rejected]; and Dore and Associates for \$28,750**

**Covenant of Equal Opportunity Affidavit signed 10-9-17;**

**Certification as a Detroit Headquartered Business good through 9-21-19;**

**TAXES: Good Through 5-3-19 and 1-31-19;**

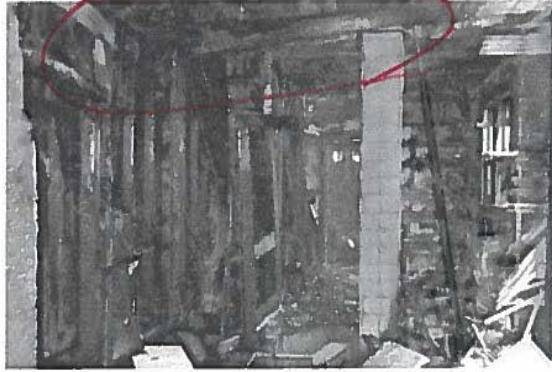
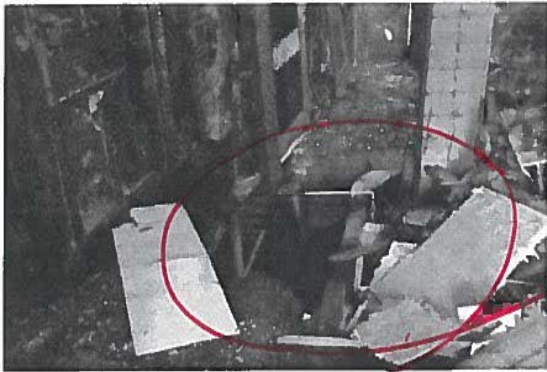
**Hiring Policy Compliance Affidavit signed 5-4-17, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-9-17, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-17-18, indicating a donation to the mayor and a donation to a council member in 2016.**

**Housing and Revitalization Dept.-Demolition - continued**

No. 3030021      DMC Consultants    Total contract cost of \$81,660      **7318 Cahalan - \$27,325**



**Housing and Revitalization Dept.-Demolition - continued**

No. 3030021      DMC Consultants    Total contract cost of \$81,660      **17185 Syracuse - \$33,600**

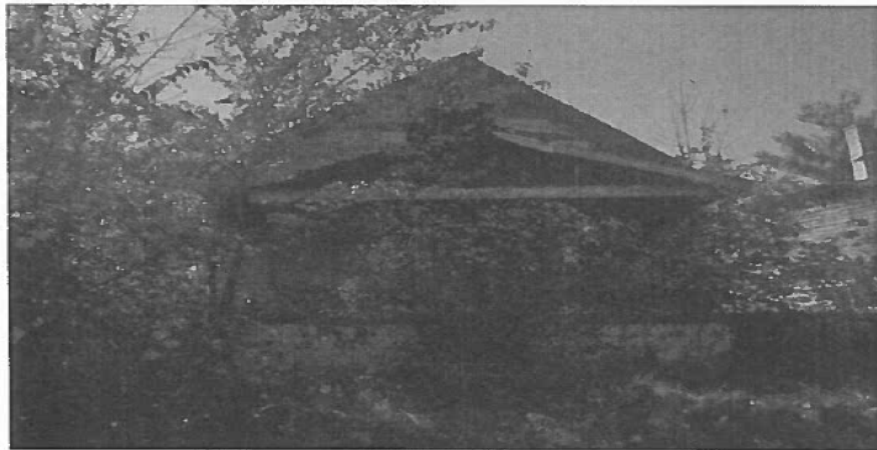


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**Housing and Revitalization Dept.-Demolition - *continued***

No. 3030021      DMC Consultants    Total contract cost of \$81,660      **13539 Maine - \$20,735**



**Housing and Revitalization Dept.-Demolition - *continued***

3030033 100% City Funding – To Provide Residential Demolition at 7160, and 7164 Palmetto. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 19, 2019 – Total Contract Amount: \$62,250.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on November 8, 2018 for structure at 7160 Palmetto and 7164 Palmetto.**

**Bids solicited, from Nov. 28, 2018, at 5:53 PM to Nov. 29 at 3 PM, for demolition at 7160 and 7164 Palmetto [Bid also included 3 addresses on Milton that are not part of this contract];  
3 Bids received.**

**This recommendation is with the 2<sup>nd</sup> Low Bid received from DMC Consultants for \$62,250.**

**Lowest Bid from Leadhead Construction for \$20,100 rejected, vendor is not in compliance with completion of previous work issued.**

**Demolition costs at each address includes:**

**\$31,100 at 7160 Palmetto – Demolition & debris removal & disposal for \$29,200;  
Backfill costs of \$800; Grading & Site finishing costs of \$700; and Seeding costs of \$400.**

**\$31,150 at 7164 Palmetto – Demolition & debris removal & disposal for \$29,250;  
Backfill costs of \$800; Grading & Site finishing costs of \$700; and Seeding costs of \$400.**

**Other Bids received from: Leadhead Construction for \$20,100 [rejected]; and  
Dore and Associates for \$65,300.**

**Covenant of Equal Opportunity Affidavit signed 10-9-17;**

**Certification as a Detroit Headquartered Business good through 9-21-19;**

**TAXES: Good Through 5-3-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 5-4-17, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-9-17, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-17-18, indicating a donation to the mayor and a donation to a council member in 2013.**

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**Housing and Revitalization Dept.-Demolition - continued**

No. 3030033      DMC Consultants      Total contract cost of \$62,250      **7160 Palmetto - \$31,100**



10/18

**Housing and Revitalization Dept.-Demolition - continued**

No. 3030033      DMC Consultants      Total contract cost of \$62,250      **7164 Palmetto - \$31,150**



10/18

**Housing and Revitalization Dept.-Demolition - *continued***

3030049      100% City Funding – To Provide Additional Work for Hazardous and Regulated Materials. – Contractor: Professional Service Industries, Inc. – Location: 1435 Randolph St., Ste. 404, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 20, 2019 – Total Contract Amount: \$25,531.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**This request is for authorization to pay the contractor for additional work that could not be paid for from their general contract.**

**The payment is for services of inspection, sampling and identification of asbestos and other regulated hazardous materials in structures to be demolished; Invoices were submitted in April 2018 for services provided at 18 structures.**

**The contract with Professional Service Industries, at that time, was No. 6000636, approved April 25, 2017 for a 2-year term, through April 10, 2019 for costs of \$250,000. There were No Funds available in that contract to pay these invoices; This separate Purchase Order was initiated to pay for services that have been provided.**

*The current contract with Professional Service Industries, No. 6001532, was approved June 26, 2018 for a 2-year term through June 30, 2020, for a cost of \$901,120. Amendment 1 to this contract to increase the contract costs to \$1,899,920.82 was approved November 20, 2018.*

**Covenant of Equal Opportunity Affidavit signed 5-30-18;**

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

**Hiring Policy Compliance Affidavit signed 5-30-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-30-17, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-30-18, indicating “None”.**

**Housing and Revitalization Dept.-Demolition - *continued***

3030211 100% City Funding – To Provide Residential Demolition at 21180 Margareta. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 17, 2019 – Total Contract Amount: \$16,650.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on October 31, 2018 for structure at 21180 Margareta.**

**Bids solicited, on Nov. 2, 2018, from 10:56 AM to at 3 PM, for demolition at 21180 Margareta; 3 Bids received.**

**This recommendation is with the 2<sup>nd</sup> Low Bid received from DMC Consultants for \$16,850; *Office of Contracting & Procurement has submitted the correction to the amount indicated above.***

**Lowest Bid from Leadhead Construction for \$11,900 rejected, vendor is not in compliance with completion of previous work issued.**

**Demolition costs at 21180 Margareta – Demolition & debris removal & disposal for \$15,000; Backfill costs of \$800; Grading & Site finishing costs of \$600; and Seeding costs of \$450.**

**Other Bids received from: Leadhead Construction for \$11,900 [rejected]; and Dore and Associates for \$28,750.**

**Covenant of Equal Opportunity Affidavit signed 10-9-17;**

**Certification as a Detroit Headquartered Business good through 9-21-19;**

**TAXES: Good Through 5-3-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 5-4-17, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-9-17, indicating business established 2005, NO records to disclose;**

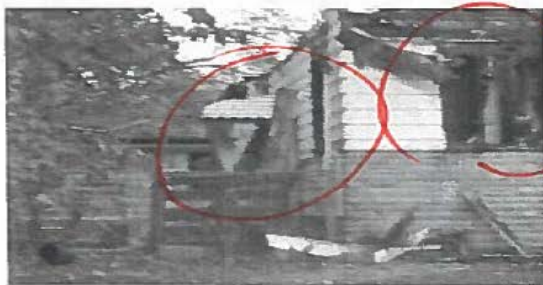
**Political Contributions and Expenditures Statement signed 10-17-18, indicating a donation to the mayor and a donation to a council member in 2016.**

**Housing and Revitalization Dept.-Demolition - continued**

No. 3030211      DMC Consultants    Total Contract cost of \$16,850      **21180 Margareta - \$16,850**



MARGARETA 10 1180 ESSNER, J



**Housing and Revitalization Dept.-Demolition - *continued***

3030244      100% City Funding – To Provide Residential Demolition at 2233-35 Fairview, 20489, and 20495 Keating. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203– Contract Period: Upon City Council Approval through January 14, 2020 – Total Contract Amount: \$90,750.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Contract is based on the results from 2 Bid requests and awards.**

*Pictures of structures to be demolished are included, following the contract review.*

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on November 5, 2018 for structure at 2233 – 35 Fairview.**

**Bids solicited, from Nov. 13, 2018, at 6:35 PM to Nov. 14 at 3 PM, for demolition at 2233 -35 Fairview; 2 Bids received.**

**This recommendation is with the Lowest Bid received from Adamo Group for \$44,200.**

**Demolition costs at 2233-35 Fairview - Demolition & debris removal & disposal for \$28,500; Backfill costs of \$8,200; Grading & Site finishing costs of \$3,700; and Seeding costs of \$3,800.**

**Other Bid received from: Dore and Associates for \$44,400**

Contract Discussion continues on following page.



**Housing and Revitalization Dept.-Demolition - *continued***

3030244 100% City Funding – To Provide Residential Demolition at 2233-35 Fairview, 20489, and 20495 Keating. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203– Contract Period: Upon City Council Approval through January 14, 2020 – Total Contract Amount: \$90,750.00.

***Contract Discussion continued below:***

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on Nov. 19, 2018 for structures at 20489 Keating and 20495 Keating.**

**Bids solicited, on Nov. 27, 2018, from 10:46 AM to 2:30 PM, for demolition at 20489 Keating And 20495 Keating; 3 Bids received.**

**This recommendation is with the 2nd Bid, received from Adamo Group for \$46,550.**

**The lowest bid received from Dore & Associates for \$44,400 was rejected, vendor is not in compliance with completion of work previously issued to them.**

**Demolition costs for each address was not included in the contract documents.**

**Other Bids received include: Dore & Associates for \$44,400 [rejected]; and DMC Consultants for \$59,000.**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-20-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 12-18-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A”.**

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**Housing and Revitalization Dept.-Demolition - continued**

No. 3030244      Adamo Demolition      Total Contract cost of \$90,750      **2233-35 Fairview - \$44,200**



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**Housing and Revitalization Dept.-Demolition - *continued***

No. 3030244      Adamo Demolition      Total Contract cost of \$90,750      **20489 Keating - \$27,450**



**Housing and Revitalization Dept.-Demolition - *continued***

No. 3030244      Adamo Demolition      Total Contract cost of \$90,750

**20495 Keating - \$19,100**



**Housing and Revitalization Dept.-Demolition - *continued***

3030446 100% City Funding – To Provide Residential Imminent Danger Demolition at 5668 Seminole, and 5674 Seminole. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203– Contract Period: Upon City Council Approval through June 1, 2019 – Total Contract Amount: \$62,700.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Notices of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on December 5, 2018 for structures at 5668 Seminole and 5674 Seminole.**

*Pictures of structures to be demolished are included, following the contract review.*

**Bids solicited, from Dec. 7, 2018, at 11:08 AM to Dec. 11 at 5 PM, for demolition at 5668 Seminole and 5674 Seminole; 1 Bid received.**

**This recommendation is with the Sole Bid received from Adamo Group for \$62,700.**

**Demolition costs at each address includes:**

**\$28,700 at 5668 Seminole - Demolition & debris removal & disposal for \$21,200;  
Backfill costs of \$4,800; Grading & Site finishing costs of \$1,600; and Seeding costs of \$1,100.**

**\$34,000 at 5674 Seminole - Demolition & debris removal & disposal for \$26,500;  
Backfill costs of \$4,800; Grading & Site finishing costs of \$1,600; and Seeding costs of \$1,100.**

**No other Bids received.**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-20-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 12-18-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A”.**

**Housing and Revitalization Dept.-Demolition - *continued***

No. 3030446 Adamo Demolition Total Contract cost of \$62,700

**5668 Seminole - \$28,700**



**Housing and Revitalization Dept.-Demolition - *continued***

No. 3030446 Adamo Demolition Total Contract cost of \$62,700

**5674 Seminole - \$34,000**



**Housing and Revitalization Dept.-Demolition - *continued***

3030452      100% City Funding – To Provide Commercial Demolition at 18901 Pembroke (Group 81).  
– Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203–  
Contract Period: Upon City Council Approval through January 1, 2020 – Total Contract  
Amount: \$584,540.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Bids solicited, from November 27, 2018 through December 11, 2018, for the demolition of a  
commercial structure at 18901 Pembroke; 7 Bids received.**

**This recommendation is for the Lowest bid received from Adamo Group for \$584,540.**

**Demolition costs for the structure at 18901 Pembroke include:  
Asbestos Material removal and Disposal for \$166,500; Other Hazardous materials removal and  
disposal for \$250; Demolition & debris removal and disposal for \$242,140;  
Backfill costs of \$141,750; Topfill costs of \$16,900; Grading & Site Finishing costs of \$17,000.**

**Other Bids received include: North American Dismantling for \$612,000; Blue Star for \$630,600;  
Dore & Associates for \$673,000; Able Demolition for \$733,109; Gayanga for \$846,100; and  
Homrich for \$888,000.**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;  
Certification as a Detroit Headquartered Business good through 8-23-19;  
TAXES: Good Through 3-20-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 12-18-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A”.**



**Housing and Revitalization Dept.-Demolition - *continued***

3030488 100% City Funding – To Provide Emergency Residential Demolition at 2226-28 Taylor, and 6313-15 30<sup>th</sup>. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203– Contract Period: Upon City Council Approval through January 21, 2020 – Total Contract Amount: \$93,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on Nov. 8, 2018 for structure at 2226 – 28 Taylor; and .  
Notice of Emergency Ordered Demolition received from director of Buildings, Safety Engineering and Environmental on Nov. 9, 2018 for structure at 6313 – 6315 30<sup>th</sup> Street.**

*Pictures of structures to be demolished are included, following the contract review.*

**Bids solicited, from Nov. 13, 2018, at 6:35 PM to Nov. 14 at 3 PM, for demolition at 2226-28 Taylor and 6313 – 6315 30<sup>th</sup> Street; 2 Bids received.**

**This recommendation is with the Second Bid received from Adamo Group for \$98,600;  
*A correction, from Office of Contracting & Procurement, may be required to the indicated cost.***

**Lowest Bid received from Dore & Associates for \$89,400 rejected; Vendor determined to be not in compliance with timelines for demolition work previously issued.**

**Demolition costs at each address includes:**

**\$54,400 at 2226 -28 Taylor - Demolition & debris removal & disposal for \$37,000;  
Backfill costs of \$11,100; Grading & Site finishing costs of \$3,100; and Seeding costs of \$3,200.**

**\$44,200 at 6313 – 6315 30<sup>th</sup> St. - Demolition & debris removal & disposal for \$31,500;  
Backfill costs of \$8,200; Grading & Site finishing costs of \$2,200; and Seeding costs of \$2,300.**

**Other Bid received from Dore & Associates for \$89,400 [rejected].**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-20-19 and 1-31-19;**

**Hiring Policy Compliance Affidavit signed 12-18-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,  
NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A”.**

**Housing and Revitalization Dept.-Demolition - *continued***

No. 3030488      Adamo Demolition Total Contract cost of \$93,600      **2226-28 Taylor - \$ 54,400**



2226 Taylor Interior1.JPG



2226 Taylor Interior2.JPG



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**Housing and Revitalization Dept.-Demolition - *continued***

No. 3030488      Adamo Demolition    Total Contract cost of \$93,600    **6313-15 30<sup>th</sup> St. - \$44,200**



**Housing and Revitalization Dept.-Demolition - *continued***

3030492 100% City Funding – To Provide Demolition of Commercial Group 82, Three Properties- 18050 Ryan, 18100 Ryan, and 19609 John R. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through January 3, 2020 – Total Contract Amount: \$441,471.02.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$20,582,366 as of Jan. 11, 2019.**

**Bids solicited, from November 27, 2018 through December 11, 2018, for the demolition of a commercial structures at 18050 Ryan, 18100 Ryan, and 19609 John R.; 7 Bids received.**

**This recommendation is for the Lowest bid received from Blue Star for \$444,721.02; *Office of Contracting & Procurement has submitted a correction to the contract cost.***

**Demolition costs for the structure at 18901 Pembroke include:  
Asbestos Material removal and Disposal for \$166,500; Other Hazardous materials removal and disposal for \$250; Demolition & debris removal and disposal for \$242,140;  
Backfill costs of \$141,750; Topfill costs of \$16,900; Grading & Site Finishing costs of \$17,000.**

**Other Bids received include: Homrich for \$585,550; Dore & Associates for \$665,000; Able Demolition for \$679,638; Adamo Group for \$739,456; Gayanga for \$878,218; and North American Dismantling for \$899,720.**

**Covenant of Equal Opportunity Affidavit signed 1-11-17;  
TAXES: Good Through 2-1-19 and 1-31-19;  
Hiring Policy Compliance Affidavit signed 1-11-17, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-11-17, indicating business established 1991, NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-17-18, indicating “Not Applicable”.**