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City of Detroit CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 5, 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 scheduled for February 5, 2019.

The contracts included on this list will be 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 February 5, 2019

Page 1

Statistics compiled for the Contracts submitted in the list for February 5, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Fin.Offic. Treasury 4 Contracts for Banking Services	4	0	0	2
General Services 1 Contract amendment to add Water and Sewerage requirements	4	0	2 Amendments	1
Law 1 Contract for Third Party Administrator, Workers Comp and Auto claims	1	0	0	0
Housing & Revitaliz. 1 ESG contract 2 Contracts for demolition	3	0	0	3
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Totals	12	0 Detroit-Based	2 Amendments	6

Contracts Submitted for City Council
Regular Session of February 5, 2019

Statistics

Page 2

This list represents costs totaling \$ 7,209,310.15¹
Estimated costs of 4 contracts for Banking services not provided.

Included in the total costs are the following:

General Fund	\$ 0.00
Blight Reinvestment Project Fund	\$ 219,611.00
Capital Projects Funds	\$ 806,377.00
Grant Funds	\$ 75,000.00
Water & Sewerage Funds	\$ 697,096.15

¹ The contract list includes: 2 Amendment to increase funding and/or extend term; New contracts for terms up to 5 years; and 2 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 4, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF FEBRUARY 5, 2019**

OFFICE OF CHIEF FINANCIAL OFFICER-TREASURY

Proposals requested on March 1, 2018, for Banking Services; the Request for Proposals specified innovative solutions to meet City's banking needs, and to demonstrate a commitment to economic development in Detroit as evidenced by job creation, job training, community involvement, and diversity; City expressed interest in the Banking Institutions' commitment to future projects, initiatives, partnerships related to economic development in Detroit.

Proposals received from 7 Institutions; based on the initial review and evaluation of the quality of the proposals, the Evaluation Committee invited 4 Institutions to make oral presentations to the Committee. The Committee determined that all 4 Institutions have the ability to meet the City's banking needs. The recommendation to the Chief Financial Officer was based, in part, on the future commitment to economic development demonstrated by the final 4 Institutions.

City Council previously approved a resolution, on September 21, 2018, based on the recommendation of the Chief Financial Officer, authorizing 4 Banking Institutions to be designated as the depositories of public money that included: Chemical Bank, in partnership with First Independence Bank, JP Morgan Chase Bank, and Fifth Third Bank.

In addition to the proposed contracts with the 4 selected Banks, a Resolution has also been submitted to the City Council for approval. The proposed Resolution refers to the Professional Services Contracts with the Banking Partners for other banking services; and authorizes the Chief Financial Officer and the Treasurer to negotiate and execute banking agreements, on behalf of the City; negotiations will be for specific services, necessary for day to day banking, for terms and conditions that are in the best financial interests of the City, with approval of Corporation Counsel.

The proposed Resolution appears to provide flexibility to the CFO and Treasurer to negotiate with the 4 Banks, under contract, for the specific banking services to be provided, over the 5-year term of the contracts. Services provided by the Banks to the City may change, during the 5 year term, based on what is offered by the individual banks.

An estimate of the costs for the required Banking services, is not provided in the contract documents; Nor is the Account identified where these costs will be budgeted.

The Law Department has not yet signed off on these contracts, as of Tuesday, February 05, 2019.

Individual contracts are discussed on following pages.

Office of Chief Financial Officer-Treasury - *continued*

6001681 100% City Funding – Banking Services Agreement – To provide City Specific Services related to the Custodial and Settlement of the City's Investment Transactions. Includes Safe Keeping of Assets, Timely Execution and Settlement of Trades, Daily Pricing of Assets, Automated Cash Management Service, Collection of Income, Disbursements, as Directed, Online Account Access, and Electronic Statements. – Contractor: Fifth Third Bank – Location: 8 Fountain Square Plaza, Cincinnati, OH 45236 – Contract Period: Upon City Council Approval through 5 Years with Two 5-Year Renewal Options. – Contract Amount: \$0.00 (Compensation for Services Provided Shall Not Exceed the Amount of Various Fees and Charges Outlined in Exhibit B Fee Schedule.)

Fifth Third Bank commitment to economic development in the City has been demonstrated by the opening of their Regional Headquarters [300 jobs] downtown, and their significant level of low to moderate mortgage lending in Detroit.

Specific commitments include: \$75,000 to revitalizing Hart Plaza; \$23 Million in Low/Moderate mortgage loans; \$24 Million in Small Business loans; \$30 Million in investments and philanthropy.

Services awarded to Fifth Third Bank include Lockbox services and Investment custodial services. According to information provided, Fifth Third has an in-house top tier lockbox operation.

**Covenant of Equal Opportunity Affidavit signed 4-3-18;
TAXES: Good through 4-5-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 4-3-18, Employment application sample not provided;
Slavery Era Records Disclosure Affidavit signed 4-3-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 4-4-18, indicating 2 contributions to the Mayor, in 2015 and 2016.**

Office of Chief Financial Officer-Treasury - *continued*

6001682 100% City Funding – Banking Services Agreement – To Provide a Variety of Banking Services to the City of Detroit. Deposit Solutions (Deposit Accounts, Cash Vault Services, ACH, Lockbox, Remote Deposit, Merchant Services, “Connect” Online Receipting, Payment Solutions, Online Banking, Account Reconciliation, Positive Pay, Zero Balance Accounts, and Investment Sweep Vehicle. – Contractor: JP Morgan Chase Bank, N.A. – Location: 1116 W. Long Lake Road, Floor 02, Bloomfield Hills, MI 48302 – Contract Period: Upon City Council Approval through 5 Years with Two 5-year Renewal Options. – Contract Amount: \$0.00 (Compensation for Services Provided Shall Not Exceed the Amount of Various Fees and Charges Outlined in Exhibit B Fee Schedule.)

The Evaluation Committee acknowledged the long-standing commitment and dedication to economic development of JP Morgan Chase, and has been a critical partner in development projects in the City. The Bank currently has made \$100 Million investment in jobs, small business, and community development.

Specific future commitment is for \$50 Million investment by 2019.

JP Morgan Chase will be the depository for the City’s special accounts.

Covenant of Equal Opportunity Affidavit signed 4-5-18;

TAXES: Good through 4-11-19 and 1-31-19 [*new Property Tax clearance required*];

Hiring Policy Compliance Affidavit signed 4-10-18, Employment application sample not provided;

Slavery Era Records Disclosure Affidavit not included, however Business did submit a detailed response identifying records of predecessor banks, specifically Citizens Bank, Canal Bank, and Bank of Kentucky that made loans using enslaved individuals as collateral, in addition to a list of approximately 80 banks, municipalities, states and companies, located in the South during the slavery era, that purchased notes, made loans, had accounts through predecessor banks;

Political Contributions and Expenditures Statement signed 4-10-18, indicating “None.”

Office of Chief Financial Officer-Treasury - *continued*

6001683 100% City Funding – Banking Services Agreement – To Provide a Variety of Banking Services to the City of Detroit. Services to be provided may include, but are not limited to, Deposit Solutions, Payment Solutions, Online Banking, Account Reconciliation, Positive Pay, Zero Balance Accounts, and Investment Sweep Vehicle. – Contractor: First Independence Bank – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through 5 Years with Two 5-Year Renewal Options. – Contract Amount: \$0.00 (Compensation for Services Provided Shall Not Exceed the Amount of Various Fees and Charges Outlined in Exhibit B Fee Schedule.)

There is a formal Memorandum of Understanding between Chemical Bank and First Independence Bank to partner and collaborate to provide services to the City and to citizens in the following ways:

- 1. First Independence Bank will participate with Chemical Bank to provide credit facilities to borrowers, and may participate in a portion of a Chemical originated transaction, or receive referrals for loan opportunities;**
- 2. Chemical Bank and First Independence Bank will collaborate on sponsorship/chartable contributions and service opportunities to support community development;**
- 3. Customers of First Independence Bank will have access to Chemical Bank’s ATM network, free of charge;**
- 4. This partnership will allow First Independence to maintain direct relationship to the City and opportunities for additional expanded deposit relationships with the City;**
- 5. Chemical Bank will share management personnel with First Independence Bank, with specialized talents in acquisition, mortgage and commercial loan growth related areas.**

The Chemical Bank / First Independence Bank will serve as the main banking relationship.

First Independence Bank demonstrated to the Evaluation Committee a commitment to moving at least 15 jobs to the City of Detroit.

No Clearances and signed Affidavits were provided for First Independence Bank, as of Tuesday, February 05, 2019.

Office of Chief Financial Officer-Treasury - *continued*

6001684 100% City Funding – Banking Services Agreement – To Serve as the Main Operating Bank for the City of Detroit. As the Main Bank, Chemical Bank will help the City to Evaluate the Current Banking and Cash Management Structure and Make Recommendations on how to Best Innovate and Optimize Processes based on Leading Government Practices and Industry Standards which Maximizes the use of Technology, Minimizes Human Intervention and Manual Processes, Increases the Flexibility of Payment Options for the City's Customers and Reduces the Acceptance of Cash by City Staff. – Contractor: Chemical Bank – Location: 333 West Fort Street, Detroit, MI 48226- Contract Period: Upon City Council Approval through 5 Years with Two 5-Year Renewal Options. – Contract Amount: \$0.00 (Compensation for Services Provided Shall Not Exceed the Amount of Various Fees and Charges Outlined in Exhibit B Fee Schedule.)

There is a formal Memorandum of Understanding between Chemical Bank and First Independence Bank to partner and collaborate to provide services to the City and to citizens, discussed under the contract with First Independence Bank.

According to the evaluation report, the partnership of Chemical Bank and First Independence Bank will serve as the main banking relationship with the City.

The designation of Chemical Bank as the Main operating bank, is due to their demonstrated commitment to the City by moving and building the Chemical Bank headquarters in downtown Detroit, resulting in 500 jobs; and the commitment of \$150 million for additional initiatives; and an expressed desire to participate in the re-growth of the City.

Chemical Bank has currently committed \$1 Million to the Marygrove Renovation project.

Covenant of Equal Opportunity Affidavit signed 3-19-18;

TAXES: Good through 3-27-19 and NO Property Tax clearance provided;

Hiring Policy Compliance Affidavit signed 3-19-18, Employment application submitted *DOES include question of any felony or misdemeanor convictions;*

Slavery Era Records Disclosure Affidavit signed 3-12-18, indicating business established 1916, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-18-18, indicating identifying contributions of directors and spouses of directors that include 8 contributions to the Mayor and 4 contributions to 3 Council Members in 2015 and 2017

GENERAL SERVICES

2654324 100% City Funding – AMEND 6 – To Provide Fleet and Fuel Management for GSD, and DDOT. – Contractor: ASSETWORKS, LLC – Location: PO Box 202525, Dallas, TX, 75320 – Contract Period: Upon City Council Approval through December 31, 2019 – Contract Increase: \$697,096.15 – Total Contract Amount: \$6,605,926.97.

Costs budgeted to Water & Sewerage Accounts:

Water Fund, Acct. 5721-20244-487711-644115-900212-30129, Appropriation for Water Improvement/Extension includes available funding of \$26,881,394 as of February 1, 2019; and

Sewerage Fund, Acct. 5821-20243-497711-644115-900209-30129, Appropriation for Sewer Improvement/Extension includes available funding of \$10,696,271 as of February 1, 2019.

This request is for an increase of \$697,096.15 in costs on the contract with AssetWorks, and an extension of the contract term by 8 months, through December 2019.

According to Contracting and Procurement, this amendment is to add the Water and Sewerage Department to the contract and increase the costs required for expanding the system to include DWSD. The Amended scope of services includes: comprehensive system for tracking of all DWSD vehicles; installation of all required hardware, software maintenance, software installation, setup and design services; training services, travel costs and technical services.

The contract was initially approved [originally with Maximus – company changed name to AssetWorks] Nov. 3, 2004, for a term of 1 year, through May 31, 2005, for \$1,762,261, that provided for the installation of computerized fueling systems at 5 vehicle maintenance sites and 13 fueling stations. The software is designed to track fuel consumption, parts usage and maintenance costs of City vehicles.

Changes 1 – 5 extended the contract term through May 2, 2019, and increased the total costs by \$4,146,569.82 to a total of \$5,908,830.82.

Amendment 5 was approved July 28, 2015, to extend the contract term from May 3, 2015 through May 2, 2019, with an increase of \$1,673,463.94.

The contract continues to be required for hardware and software support of the fueling and fleet systems. Previous Charges, under this contract, have been to General Services Fleet Management and to Dept. of Transportation.

Covenant of Equal Opportunity Affidavit signed 9-21-18;

TAXES: Good Through 6-1-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 9-21-18, indicating they request resumes to fill jobs;

Slavery Era Records Disclosure Affidavit signed 9-21-18, indicating business established 1979, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-21-18, indicating “None.”

The Honorable City Council
Contracts Submitted for Regular Session of
February 5, 2019

Page 7

General Services – continued

6000396 100% City Funding – AMEND 2 – To Provide Oils and Lubricants for GSD. – Contractor: Wolverine Oil & Supply Co. Inc. – 10455 Ford Rd., Dearborn, MI 481126 – Contract Period: February 1, 2019 through June 30, 2019 – Contract Increase: \$0.00 – Total Contract Amount: \$330,000.00.

This Amendment is for time only, Original Contract Period was Nov. 1, 2016 through October 31, 2018.

Costs budgeted to General Fund, Acct. 1000-12153-470200-622300-006000-30105, Appropriation for Fleet Management includes available funding of \$5,290,528 as of February 1, 2019.

This request is for approval of Amendment 2, for the purpose of extending the contract 4 additional months, through June 30, 2019. However, the contract cost indicated to be \$330,000 appears to be incorrect; Contract 6000396 was approved initially for a cost of \$400,000.

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

Amendment 1 to this contract was submitted and approved the Recess week of Nov. 6, 2018, to extend the contract 4 months, through February 28, 2019, with no change to the cost of \$400,000.

Contract 6000396 provides for the purchase of various types of lubricating oil delivered in 55-gallon drums or by tanker truck.

Covenant of Equal Opportunity Affidavit signed 9-3-18;

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

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

Slavery Era Records Disclosure Affidavit signed 9-3-18, indicating NO records to disclose;

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

General Services – continued

6001843 100% City Funding – To Provide Roofing Installation, and Repair Services at the DFD Training Facility. – Contractor: MacDermott Roofing, Inc. – Location: 9301 Southfield Fwy., Detroit MI 48228 – Contract Period: Upon City Council Approval through January, 22 2020 – Total Contract Amount: \$301,477.00.

Costs budgeted to Public Safety Facilities Fund, Acct. 4527-20318-470010-631200-470006-0, Appropriation for General Obligation Bond projects includes available funding of \$1,997,876 as of February 1, 2019.

Bids solicited for the roof installation and repair services to the Fire Training facility; 1 Bid was received, from MacDermott Roofing.

The review committee and the Department recommended the contract with MacDermott; their bid complied with all required specifications.

The scope of work indicated to include new roofing installation, of the Duro-Last Roof System, over the main section of the Fire Training Facility, consisting of approximately 64,000 square feet. It appears that the new roof will be installed over the existing roof.

The installation includes a Manufacturer’s Labor Warranty of 15 years and a Manufacturer’s Materials Warranty of 15 years.

According to Contracting and Procurement, a second vendor – Royal Roofing - did attend the pre-bid meeting and took measurements of the roof; however Royal Roofing indicated that due to their current and anticipated workload, they decided not to bid on this project.

**Covenant of Equal Opportunity Affidavit signed 4-2-18;
TAXES: Good Through 12-5-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 4-2-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-7-16, indicating business established 1975, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-2-18, indicating “None.”**

*MacDermott Roofing has received a number of contracts recently for roofing projects:
No. 3024689, approved July 17, 2018, for installation of 4 different Duro-Last Roofs at Russell Ferry Administration Building, for a cost of \$144,828;
No. 3022517, approved in June 12, 2018, for installation of a Duro-Last roof at the Clemente Recreation Center, for a cost of \$60,917;
No. 3018516, approved the Week of Nov. 27, 2017, for replacement of the roof on the Police Helicopter Hangar, 9,900 sq.ft., for a cost of \$43,850.
No. 6000452, approved in February 2017, for a term of 2 years, through February 2019, for various roofing services, inspections, regular maintenance, removing snow/ice, miscellaneous repairs, waterproofing, repair of gutters and downspouts, for a cost of \$400,000.*

General Services – continued

6001823 100% City Funding – To Provide Election Office Renovations. – Contractor: Cross Renovation – Location: 34133 Schoolcraft, Livonia, MI 48150 – Contract Period: Upon City Council Approval through January, 19 2020 – Total Contract Amount: \$504,900.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470010-631100-470008-0, Appropriation for 2019 Capital Projects includes available funding of \$29,999,606 as of February 1, 2019.

Bids solicited for renovation at the Elections Department; 2 Proposals received, evaluated and scored.

This recommendation is with the Proposals scored second, received from Cross Renovation, for the indicated cost of \$504,900. Cross submitted the Lowest cost proposal.

The proposal scored the highest – based on addition credit as a Detroit headquartered business, received from W-3 Construction; proposal had to be rejected, unable to provide a performance bond and did not have the capacity to complete the project at this time.

According to the Scope of Services, the overall project to consist of carpet replacement on the 3rd and 4th floors, Electrical improvements throughout the facility, Improvements to 4th floor, to include – remove and dispose of floor tiles with asbestos, remove and dispose of pipe wrap in Mechanical room, containing asbestos, paint 20,000 sq. feet of surface on 4th floor.

**Covenant of Equal Opportunity Affidavit signed 12-20-18;
TAXES: Good Through 6-12-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-20-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-18-17, indicating business established 2009,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-9-18, indicating “None.”**

***Additional recent contracts with Cross Renovation include:
No. 6001779 approved in January 2019, for design/build services for Human Resources, Suite 805 in CAYMC, for cost of \$330,000;
No. 6000774, approved June 20, 2017 for \$806,198; Amend. 1 for increase of \$23, 298.16, approved October 2018, for renovation in CAYMC for various offices;
No. 6001472, approved June 26, 2018 for renovation of Police 6th Precinct for \$1,168,900;
No. 6001495, approved June 26, 2018, for renovation for Grants. Mgmt., for cost of \$36,270;
No. 6001465, approved June 5, 2018, for renovation for Planning & Developmt. For \$349,377;
No. 6001444, approved June 5, 2018, for renovation of Police 11th Precinct for \$1,652,600;
No. 6001388, approved April 24, 2018, for renovation at Transportation facility, for \$58,800.***

LAW

6001710 100% City Funding – To Provide Workers Comp, and No- Fault Insurance. –
Contractor: CompOne, an FDI Company – Location: 39500 High Pointe Blvd., Ste. 400,
Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2022 –
Total Contract Amount: \$5,411,226.00

\$2,000,000 in Costs budgeted to Risk Management Fund, Acct. 1001-05185-350890-617900-000147-0, Appropriation for Risk Management includes available funding of \$4,469,315 as of February 1, 2019.

Proposals solicited, from July 24 through August 24, 2018, to provide Third Party Administration for Workers Compensation and Auto No-fault claims; 3 Proposals received.

Proposals were evaluated and ranked based on: Qualifications and Relevant Experience, Management & Personnel; Method of Approach with Law Dept.

Proposals received from: Mackinaw Administration, York Risk Services, and CompOne.

The initial evaluation appears to rank the proposal received from Mackinaw Administration the highest, followed by York Risk Services, and CompOne was ranked 3rd in both Auto No-fault and Workers Compensation claims services.

CompOne evaluation indicated the least amount of experience.

The ranking changed, following the interviews to CompOne ranked 1, York Risk Services ranked second, and Mackinaw Administration ranked third.

CompOne indicated to clearly be the first choice of the evaluation committee and was able to clarify the concerns in their written proposal.

CompOne also offered the City the lowest costs.

The term of the proposed contract is to begin July 1, 2019, for a term of 4 years, through June 30, 2023. Services to include Providing Claims administration and administrative services for Auto No-Fault PIP, and Workers Compensation.

Contract discussion continues on following page.

Law Dept. *continued*

6001710 100% City Funding – To Provide Workers Comp, and No- Fault Insurance. –
Contractor: CompOne, an FDI Company – Location: 39500 High Pointe Blvd., Ste. 400,
Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2022 –
Total Contract Amount: \$5,411,226.00

Contract Discussion continued

**Annual fees include: Year One for \$1,303,120; Year Two for \$1,335,698;
Year Three for \$1,369,090; Year Four for \$1,403,318**

**Fees include Dedicated staffing to handle:
Workers Compensation Claims, 8 staff for a total Annual fee of \$742,560;
Auto No-Fault PIP, 5 Staff for a total Annual fee of \$560,560.**

There is an indicated expense of \$7.50 per bill, for medical bill review for Workers Compensation.

The contractor will arrange for various other services, as needed, and payment of the costs will be the responsibility of the City, including: Outside counsel, Court reporter, Court costs and expenses, Undercover operations, employ experts for advice / opinions or testimony, Witness fees, Independent medical examinations.

**Covenant of Equal Opportunity Affidavit signed 8-1-18;
TAXES: Good Through 8-8-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 8-1-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 8-1-18, indicating business established 2001, NO records to disclose;
Political Contributions and Expenditures Statement signed 8-1-18, No contributions identified.**

*Services previously provided by CMI A York Risk Services Co. through 2 contracts:
No. 2895772 for Workers Compensation Claims, was initially authorized by Emergency Manager, and approved by City Council on July 28, 2014, for a 3 year term, through Sept. 1, 2017 for \$2,402,918; Contract was amended twice to extent the contract through June 30, 2019, and increase costs to \$3,602,918;*

No. 2896501, for No Fault Auto claims and general liability claims, initially authorized by Emergency Manager and approved by City Council on Aug. 13, 2014, for 3 year term, through October 1, 2017, for a cost of \$1,548,289; 3 Amendments to the contract, extended the term through June 30, 2019, and increased the total costs to \$3,717,918.

HOUSING AND REVITALIZATION

6001766 100% Federal Funding – To Provide Temporary Housing for Homeless Young Women; ages 15-21 and their Children. – Contractor: Alternatives for Girls – Location: 903 W. Grand Blvd., Detroit, MI 48208 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$75,000.00.

Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$1,413,119 as of February 1, 2019.

**Funding allocated from the 2018-2019 Emergency Solution Grant to nonprofit organizations which provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or support services for homeless individuals within Detroit.
Project Coordinator for the Agency is Celia Thomas.**

Proposed contract to enable the Agency to provide an Emergency shelter on West Grand Blvd.; Services are for young women, ages 15 – 21, and their children. Services include: housing, food, basic daily needs; and also employment training, educational support, parenting training, access to health care and counseling. Young women may stay up to 10 months, average stay is 3 months.

The contract estimates services provided to at least 90 households, with 7,000 nights of care.

Contract budget includes: Personnel costs of \$50,006.40; Maintenance costs of \$3,375; Utilities for \$5,250; Security costs of \$2,250; Equipment /furnishings for \$750; Supplies for cost of \$3,123; Insurance costs of \$2,250; Telephone services for \$525; Accounting costs of \$1,500; Relocation assistance for \$1,500; Specific Assistance for \$1,500; Client transportation for \$1,500; and HMIS costs of \$1,470.59. ESG funding is matched with \$75,000.

**Covenant of Equal Opportunity Affidavit signed, *Not Dated*;
TAXES: Good Through 4-10-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-7-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-7-18, indicating Agency established 1988, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-7-18, No contributions identified.**

Previous contract with Alternative for Girls [No. 6001189] was approved January 30, 2018, for at term through March 31, 2019, for an award of \$75,000.

HOUSING AND REVITALIZATION

3029933 100% City Funding – To Provide Emergency Residential Demolition at 1296 Belvidere, 2900 Bewick, 3977 Lemay, and 4555-59 Cooper. – Contractor: Adamo – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through January 27, 2020 – Total Contract Amount: \$151,700.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$19,607,103 as of Feb. 1, 2019.

Notice of Emergency Ordered demolition from the director of Buildings, Safety Engineering, and Environmental dated November 6, 2018 for: 1296 Belvidere, 2990 Bewick [*correction required*], 3977 Lemay, 4555-59 Cooper.

Pictures of structures to be demolished included following the contract discussion.

Bids solicited on Nov. 14, 2018, from 8:02 AM to 6:00 PM; for residential demolition at 1296 Belvidere, 2990 Bewick, 3977 Lemay, and 4555-59 Cooper. 2 Bid received for each address.

The only Acceptable bid received from Adamo for \$159,700.

Vendor requested to provide a “best and final offer” resulting in the lower bid of \$151,700

Specific costs for demolition for each address includes the following:

\$45,600 for 1296 Belvidere - Demolition & debris removal & disposal for \$29,000; Backfill costs of \$11,700; Grading & Site finishing costs of \$2,500; and Seeding costs for \$2,400;

\$29,600 for 2990 Bewick - Demolition & debris removal & disposal for \$18,900; Backfill costs of \$7,600; Grading & Site finishing costs of \$1,600; and Seeding costs for \$1,500;

\$32,000 for 3977 Lemay - Demolition & debris removal & disposal for \$19,900; Backfill costs of \$8,500; Grading & Site finishing costs of \$1,800; and Seeding costs for \$1,800;

\$44,500 for 4555-59 Cooper - Demolition & debris removal & disposal for \$28,200; Backfill costs of \$11,400; Grading & Site finishing costs of \$2,400; and Seeding costs for \$2,500.

Lowest bid received from Dore & Associates for \$159,100; Vendor was not in compliance with timelines for previous contracts and not eligible to receive another contract.

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

TAXES: Good Through 3-20-19 and 8-31-19;

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 & Revitalization-Demolition – *continued*

No. 3029933 Adamo Demolition Total Contract cost of \$151,700 **1296 Belvidere - \$45,600**

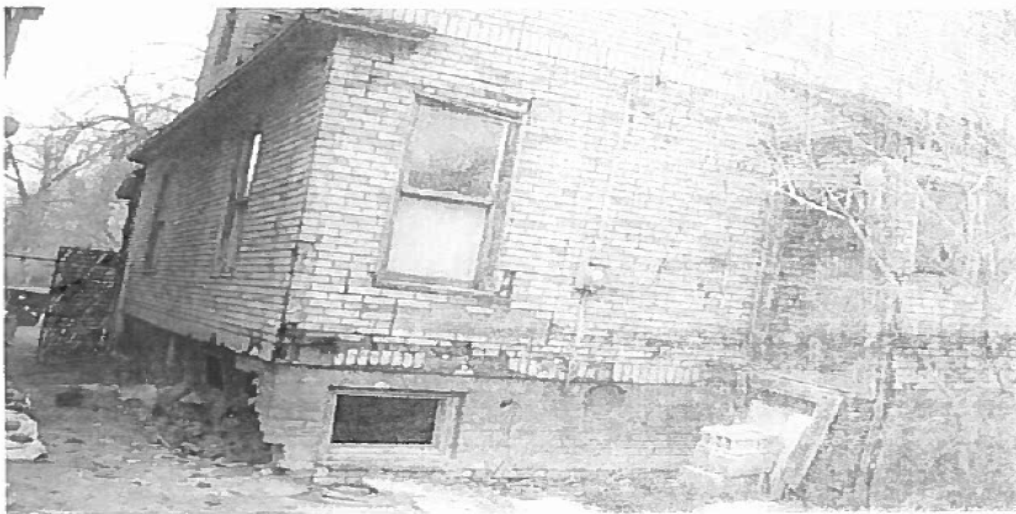


Housing & Revitalization-Demolition – continued

No. 3029933 Adamo Demolition Total Contract cost of \$151,700 **2990 Bewick - \$29,600**



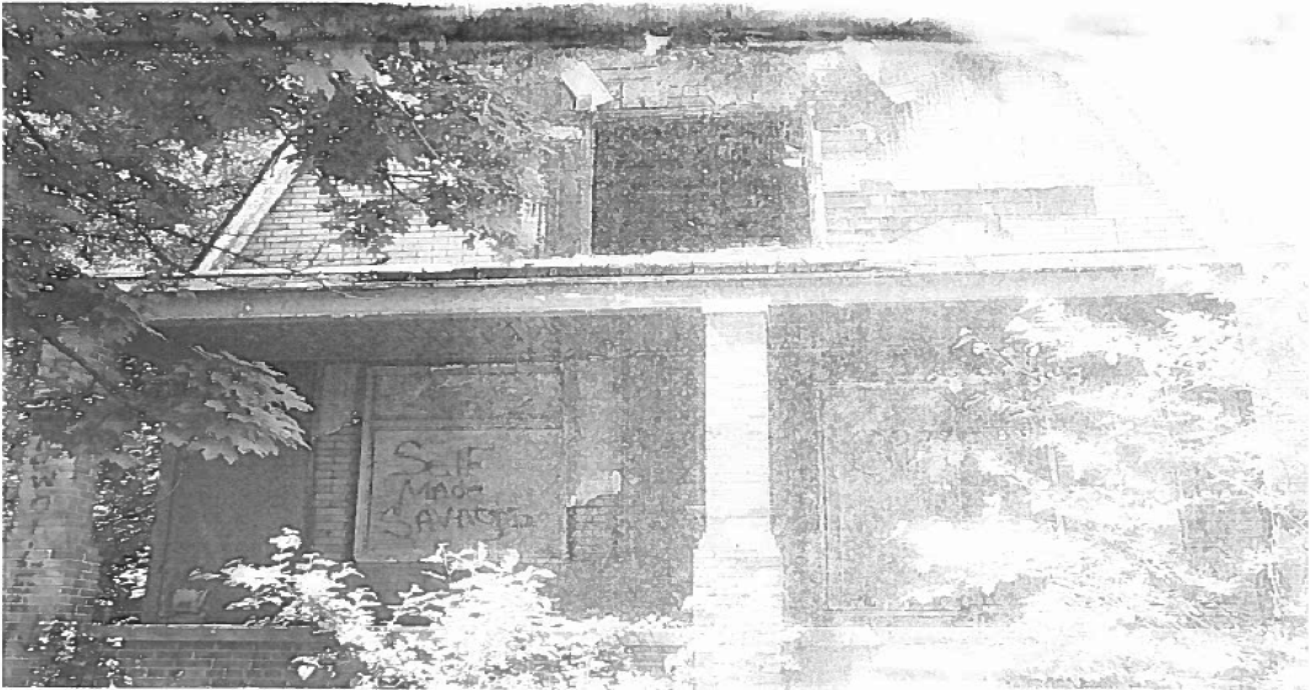
2990 bewick, k. 042316, JP16



2990 bewick, k. 042316, JP16

Housing & Revitalization-Demolition – *continued*

No. 3029933 Adamo Demolition Total Contract cost of \$151,700 **3977 Lemay - \$32,000**



Housing & Revitalization-Demolition – *continued*

No. 3029933 Adamo Demolition Total Contract cost of \$151,700 **4555-59 Cooper - \$44,500**



Housing & Revitalization-Demolition – *continued*

3030689 100% City Funding – To Provide Emergency Residential Demolition at 15464 Virgil, 15707 Riverdale Dr., 15341 Beaverland, and 15751 Chatham. – Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 13, 2019 – Total Contract Amount: \$67,911.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$19,607,103 as of Feb. 1, 2019.

Notice of Emergency Ordered demolition from the director of Buildings, Safety Engineering, and Environmental dated October 5, 2018 for: 15464 Virgil, 15707 Riverdale, 15341 Beaverland, and 15751 Chatham.

Pictures of structures to be demolished included following the contract discussion.

These structures were initially included on Contract 3028705, awarded to Dore & Associates [which also included 14716 Lamphere]. This contract was “corrected” to only award 14716 Lamphere to Dore & Associates; the other 4 structures were then re-bid

**Bids solicited from Dec. 5, at 2:47 PM to Dec. 10, 2018 at 5 PM; for emergency residential demolition at 15464 Virgil, 15707 Riverdale, 15341 Beaverland, and 15751 Chatham;
2 Bid received.**

This recommendation is for the Lowest Bid received from Rickman Enterprises for \$67,911.

Specific costs for demolition for each address includes the following:

\$19,007 for 15464 Virgil - Demolition & debris removal & disposal for \$15,204; Backfill costs of \$381; Grading & Site finishing costs of \$2,471; and Seeding costs for \$951;

\$14,745 for 15707 Riverdale - Demolition & debris removal & disposal for \$11,795; Backfill costs of \$295; Grading & Site finishing costs of \$1,917; and Seeding costs for \$738;

\$18,031 for 15341 Beaverland - Demolition & debris removal & disposal for \$14,424; Backfill costs of \$361; Grading & Site finishing costs of \$2,344; and Seeding costs for \$902;

\$16,128 for 15751 Chatham - Demolition & debris removal & disposal for \$12,901; Backfill costs of \$323; Grading & Site finishing costs of \$2,097; and Seeding costs for \$807.

Second bid received from Adamo Group for \$128,500.

Covenant of Equal Opportunity Affidavit signed 6-9-16;

TAXES: Good Through 6-19-10 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-10-14, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-10-14, indicating business established 2007, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-18-18, indicating donations to.

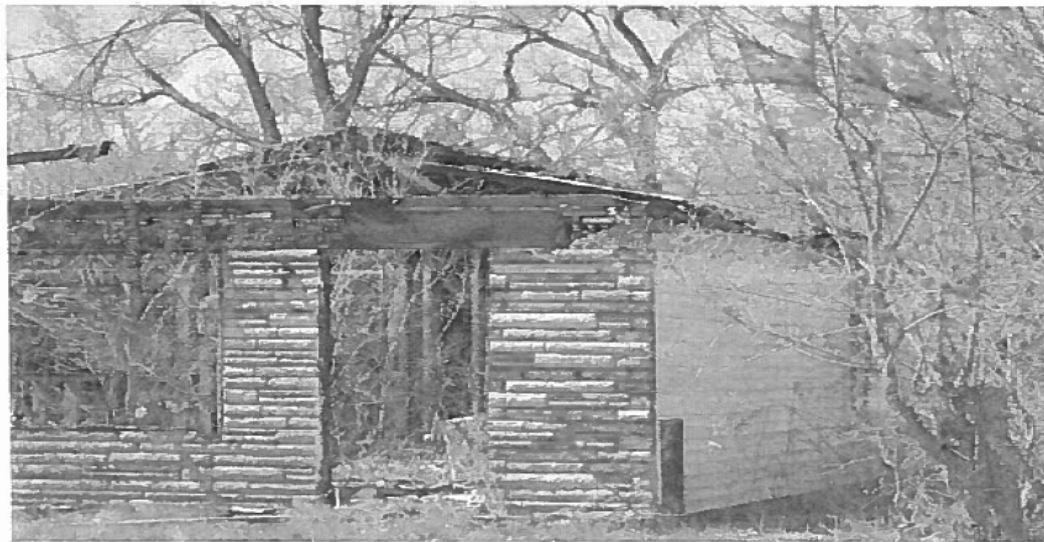
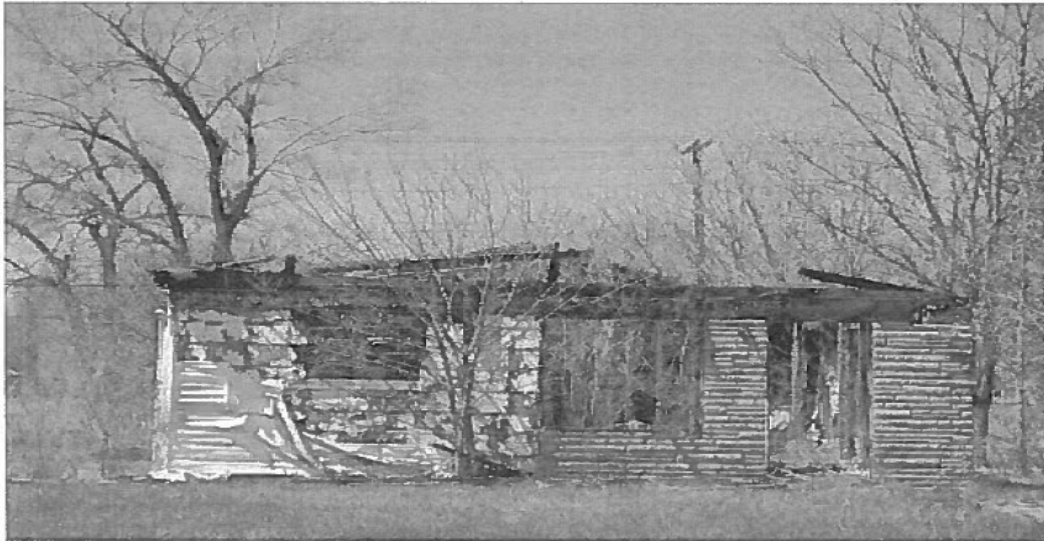
Housing & Revitalization-Demolition – continued

No. 3030689 Rickman Enterprise Group Contract Cost of \$67,911 **15464 Virgil - \$19,007**



Housing & Revitalization-Demolition – *continued*

No. 3030689 Rickman Enterprise Group Contract Cost of \$67,911 **15707 Riverdale - \$14,745**



SSNER.JPG

Housing & Revitalization-Demolition – *continued*

No. 3030689 Rickman Enterprise Group Contract Cost of \$67,911 **15341 Beaverland - \$18,031**



Housing & Revitalization-Demolition – *continued*

No. 3030689 Rickman Enterprise Group Contract Cost of \$67,911 **15751 Chatham - \$16,128**

