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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 19, 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 26, 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 26, 2019

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Statistics compiled for the Contracts submitted in the list for February 26, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Fire	1	0	0	0
Housing & Revitaliz. 11 Demolition contracts 1 Demolition contract removed, <i>not counted in statistics</i>	11	0	0	6
Municipal Parking	1	0	0	1
Public Works	2	0	0	0
Transportation 1 Contract for mobile application software	2	0	0	0
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Totals	17	0 Detroit-Based	0	7

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Statistics

This list represents costs totaling \$ 2,938,994.05¹
Demolition contracts total \$2,062,090.29

1 Revenue contract, Estimated revenue not identified

Included in the total costs are the following:

General Fund	\$ 188,488.10
Blight Reinvestment Project Fund	\$ 1,827,896.05
Street Funds	\$ 661,599.00
Transportation Operation Fund	\$ 26,816.66
Also 1 Revenue contract, revenue not identified	
Grant Funds	\$ 234,194.24
<i>Includes Demolition for \$234,194.24</i>	

¹ The contract list includes: New contracts for 1 time purchases and terms of 1 to 2.5 years;
and 11 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 25, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF FEBRUARY 26, 2019**

DEPARTMENT OF PUBLIC WORKS

6001892 100% Street Funding – To Provide Square Tube Steel Sign Post and Anchors. –
Contractor: MDSolutions – Location: 8225 Estates Parkway, Plain City, OH 43064 –
Contract Period: Upon City Council Approval through February 18, 2020 – Total Contract
Amount: \$186,834.00.

**Costs budgeted to Street Fund, Acct. 3301-06424-193825-521907-000048-30110, Appropriation
for Major Street Operations includes available funding of \$30,140,849 as of February 22, 2019.**

**Bids solicited, from January 17 through January 28, 2019, for the purchase of Square Tube steel
sign posts, and Square Tube steel anchors; 9 Bids received.**

This recommendation is for the Lowest Total bid received from MD Solutions for \$186,834.

**This is for the purchase of: 4,200 Square Tube Street posts at \$33.62 each; and
5,400 Square Tube steel anchors at \$8.45 each.**

**Other Bids received include: Lightle Enterprises for \$190,032; Decker Supply for \$191,922;
Allied Tube & Conduit for \$195,210; T & N Services for \$233,070.96;
Unistrut Midwest for \$236,700; AVE Office Supplies for \$380,160;
Metro Contracting for \$483,000; and Begus online for \$428,400.**

Covenant of Equal Opportunity Affidavit signed 2-8-19;

TAXES: Good Through 12-17-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-28-19, Employment application submitted complies;

**Slavery Era Records Disclosure Affidavit signed 8-29-16, indicating business established 2001, NO
records to disclose;**

Political Contributions and Expenditures Statement signed 2-8-19, indicating “None.”

*Previous contract for Square Tube Steel sign posts and anchors was also with MD Solutions, No.
6000827, approved in July 2017, for a term through July 10, 2019, for a cost of \$252,432 [posts were
\$18.84 each, anchors were \$8.72 each].*

Two contracts were also recently approved with MD Solutions on Feb. 12, 2019:

6001814 - for U-Channel Steel Sign posts and anchors, through May 14, 2020, for \$75,564;

6001845 - for Aluminum street sign blanks, through Jan. 21, 2020, for \$269,985.

Dept. of Public Works - *continued*

6001789 100% Street Funding – To Provide Overband Crack Fill in Bituminous Pavement and Misc. Construction. – Contractor: Scodeller Construction, INC. – Location: 51722 Grand River, Wixom, MI 48393 – Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract Amount: \$474,765.00

Costs budgeted to Street Fund, Acct. 3301-06424-193822-617900-000048-30110, Appropriation for Major Street Operations includes available funding of \$30,140,849 as of February 22, 2019.

Bids solicited, from October 24 through November 13, 2018, for Overband Crack Fill-in for Bituminous pavement; 1 Bid was received from Schodeller Constuction.

This recommendation is for the sole bid received from Schodeller, for the bid cost of \$474,765.

According to the Buyer, there are only 2 supplies in this region for the mixtures to patch potholes; the other supplier, Michigan Joint Sealing, did not have the capacity to respond to this solicitation.

This contract is for the materials and labor for the treatment of cracks in the pavement, using the overband crack fill method, to prevent water from infiltrating into the crack.

The costs of this contract include: Mobilization for \$18,000; Crack fill on Residential streets – 29.9 miles for \$121,095 [\$4,050 per mile]; Crack fill on Major Streets, 24-40 ft pavement – 16 miles for \$116,800 [\$7,300 per mile]; Crack fill on Major Streets, 41-59 ft. pavement – 18.2 miles for \$151,060 [\$8,300 per mile]; Crack fill on Major Streets, 60-90 ft. pavement – 3.7 miles for \$41,810 [\$11,300 per mile]; Traffic Devices for \$15,000; Traffic control/regulator for \$11,000.

This provides Crack fill for an estimated 67.8 roadbed miles.

**Covenant of Equal Opportunity Affidavit signed 11-26-18;
TAXES: Good Through 2-6-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 11-26-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-26-18, indicating business established 1985,
NO records to disclose;
Political Contributions and Expenditures Statement signed 11-26-18, indicating “None.”**

Previous contract for Overband Crack fill in Bituminous pavement was with Michigan Joint Sealing, No. 6000938 - approved in Sept. 2017, for \$321,790.60 for estimated 45.7 miles.

DEPARTMENT OF TRANSPORTATION

3030827 100% City Funding – To Provide 12v Automotive Batteries for DDOT. – Contractor: Start All Enterprises, INC – Location: 23170 W. 8 Mile Rd., Southfield, MI 48033– Contract Period: Upon City Council Approval through March 26, 2019 – Total Contract Amount: \$26,816.66.

Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200280-622100-000056-0, Appropriation for Vehicle Maintenance includes available funds of \$6,365,897 as of Feb. 22, 2019.

Bids solicited from December 11 through the 19, 2018, for the purchase of 12-volt automotive batteries; 5 Bids received.

This recommendation is for the Lowest bid received from Start All Enterprises for a cost of \$26,816.66 for 2 different types of batteries, the purchase of 105 at \$160 each; and purchase of 167 batteries at \$59.98 each.

According to the Department evaluation, all the bidders offered acceptable batteries; it was recommended to award the contract to the lowest cost bid.

Other bidders include: Kirk’s Automotive for \$29,472; Advanced Digital Solutions International for \$52,510; AVE Office Supplies for \$57,934; Begus online for \$68,426.

**Covenant of Equal Opportunity Affidavit signed 12-14-18;
TAXES: Good Through 12-12-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-14-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-14-18, indicating business established 1985,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-14-18, indicating “None.”**

Dept. of Transportation - continued

6001655 100% City Funding – Revenue – To Provide a Mobile Application that will allow for Riders to Purchase Mobile Passes for DDOT, SMART, QLINE, and The People Mover. – Contractor: Passport Labs, Inc. – Location: 128 S. Tyron St., #2200, Charlotte, NC 28202 – Contract Period: Upon City Council Approval through May 11, 2020 – Total Contract Amount: Revenue Only.

Costs budgeted to Transportation Operation Fund, Acct. 5301-00146-200070-626701-0-0, Approp. for Department Operations includes available funds of \$10,163,140 as of Feb. 22, 2019.

This proposed contract, for 1 year, is for the creation of a mobile application that will enable citizens to buy tickets, or passes, for DDOT, SMART, QLine, and the People Mover. The Application will allow or enable:

Purchase and manage multiple passes /tickets at one time;

Store credit card information;

Enable use on either Android or IOS;

Multiple fare options;

Cloud based;

Digital Couponing System – school, merchant, city department can issue codes to subsidize or discount transit fares;

Allow for specific fare structure for groups of people – students, veterans, etc.;

Recognize language of the phone and default to that language;

Be able to provide summary reports of all transactions with relevant details;

The Contractor to be paid 10% of each ticket transaction; plus \$0.15 for each ticket sold.

All payments to be processed through Chase Paymentech; Sales directed to DDOT revenue account. Contractor to send a monthly invoice for what is owed to them.

Covenant of Equal Opportunity Affidavit signed 1-29-19;

TAXES: Good Through 6-5-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-28-19, Online Employment app. submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-29-19, indicating business established 2010, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-14-18, indicating “None.”

Passport Parking provides the mobile application for parking payments; Contract 62909622 was approved in July 2015 and expired in July 2017; previously indicated that a new long term contract was being prepared.

FIRE

3030610 100% City Funding – To Provide Workout Equipment for DFD Training Facility. – Contractor: Promaxima – Location: 5310 Ashbrook Dr., Houston, TX 77081 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$103,988.10.

Costs budgeted to General Fund, Acct. 1000-00064-240220-644100-0-0, Appropriation for Fire Ex. Management & Support includes available funding of \$3,094,534 as of February 22, 2019.

Bids solicited for the purchase of Workout equipment, required by the Fire Department; 2 Bids received.

This recommendation is for the Lowest total price for the specified equipment, received from Promaxima, for \$53,258.30.

Based on the supplier's prices submitted in their bid, the Dept. and Office of Contracting and Procurement negotiated the purchase of more items, for a total cost of \$103,988.10.

Second bid received from AVE Equipment & Supplies for \$106,998.98.

Purchase includes: 4 Commercial Treadmills at \$3,599 each; 3 Ellipticals, adj. stride at \$2,999 each; 2 Upright bikes for \$1,749 each; 2 Commercial recumbent Bikes for \$1,999 each; 4 StepMills for \$3,900 each; various weight stations, presses, Work Benches; Set of 4 Medicine balls – 6 lb. to 12 lb. with rack for \$586.

Other costs include: Freight for \$4,850; Installation [based on ground floor] for \$2,150; 12 slipcovers, for benches, with logo at \$38.50 each.

As indicated, the equipment to be installed at the Fire Dept. Training Facility.

**Covenant of Equal Opportunity Affidavit signed 12-20-18;
TAXES: Good Through 2-8-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-20-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-20-18, indicating business established 1968, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-20-18, indicating "None."**

MUNICIPAL PARKING

6001377 100% City Funding – To Provide Vehicle Towing Services for Abandoned Vehicles, with or without Trailers, and Boot and Tow (Scofflaw) Vehicles. – Contractor: Bobby’s T.C.B. Towing – Location: 10401 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$84,500.00

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2,229,392 as of February 22, 2019.

Bids were solicited, from October 26 through December 19, 2017, for Vehicle towing services; 24 Proposals were received.

Following the evaluation of the proposals, Contracts were recommended with 17 acceptable proposals. Two [2] Proposals were determined to not meet requirements of the RFP; Five [5] proposals received from vendors on the City’s debarred list.

All Vehicle towing contracts, through Municipal Parking, are recommended for a term of 3 years, for a cost of \$84,500; Services include the towing of abandoned vehicles and/or booted vehicles, as directed by Municipal Parking, at the pre-set rate of \$125 per vehicle; and a fee of \$50 per vehicle to relocate a towed vehicle in the Impound Lot to designated spaces.

Requirements of the contractors include: Minimum of 3 years experience, Commitment to provide services from 7 AM to 10 PM with ability to respond within 30 minutes; Minimum of 3 Trucks dedicated to Municipal Parking; Currently an authorized Police Tower.

9 Contracts approved to date with: Michigan Auto Recovery -6001384; BBK Towing – 6001376; 7 D’s Towing – 6001291; Detroit Auto Recovery – 6001378; J & C Recovery – 6001382; Goch & Sons – 6001380; ABA Impounds – 6001374; City Auto Storage – 6001483; and Official Towing – Contract No. 6001501.

Covenant of Equal Opportunity Affidavit signed 7-20-18;

TAXES: Good Through 12-7-10 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-28-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-28-19, indicating business established 2003, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-28-19, indicating “N/A.”

Previous contract with Bobby’s Towing, No. 2892161, was approved July 29, 2014, for a 3 year term, through June 30, 2017 for \$51,000; Amendment 1 to extend contract through June 30, 2018, and increase costs by \$17,000 to a total of \$68,000, was approved May 9, 2017. Vehicles towed for specified amount of \$125 per vehicle.

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

HOUSING AND REVITALIZATION

3030886 100% City Funding – To Provide Emergency Imminent Danger Demolition at 15551 W. Eight Mile Rd. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through January 16, 2020 – Total Contract Amount: \$49,000.00.

This contract was withdrawn from consideration by the Office of Contracting and Procurement.

3031341 100% City Funding – To Provide Emergency Residential Demolition at 7512 Palmetto. – Contractor: Gayanga – Location: 1420 Washington Blvd., #301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 18, 2020 – Total Contract Amount: \$19,555.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$13,000,826 as of February 22, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued January 14, 2019 for building at 7512 Palmetto.

Pictures of the building ordered demolished are included following the contract discussion.

Bids solicited, on Jan. 18, 2019, from 11:08 AM to 6 PM, for emergency demolition of the building at 7512 Palmetto; 6 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$19,555.

The demolition costs include: Demolition & debris removal & disposal for \$13,060; Backfill costs of \$3,515; Grading & site finishing costs of \$1,980; and Seeding costs of \$1,000.

Other Bids include: Blue Star for \$21,455; Rickman Enterprise for \$24,150; Smalley Construction for \$25,000; Adamo Group for \$25,450; F & R Consulting for \$30,000.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

TAXES: Good Through 1-10-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.

Housing & Revitalization-Demolition - continued

3031341

Gayanga Contract cost of \$19,555

7512 Palmetto - \$19,555



7512 Palmetto A.jpg



7512 Palmetto B.jpg



7512 Palmetto D.jpg

Housing & Revitalization-Demolition - *continued*

3031346 100% City Funding – To Provide Emergency Residential Demolition at 6850 Edgeton. – Contractor: Leadhead – Location: 41617 Cummings Lane, Novi, MI 48337– Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$20,784.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019

Notice of Emergency Ordered Demolition from director of BSEED issued Nov. 27, 2018 for the building at 6850 Edgeton.

Pictures of the building ordered demolished are included following the contract discussion.

Bids solicited, on Jan. 9, 2019, from 9:25 AM to 6 PM, for emergency demolition of the building at 6850 Edgeton; 4 Bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$20,784.

The demolition costs include: Demolition & debris removal & disposal for \$18,584; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$150.

Other Bids include: Smalley Construction for \$21,000; Dore & Associates for \$30,000; and Adamo Group for \$30,800.

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

TAXES: Good Through 1-10-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-17-17, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 12-17-17, indicating business established 2004, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-14-18, indicating “N/A”.

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Housing & Revitalization-Demolition - *continued*

3031346 Leadhead Construction Contract Cost of \$20,784 **6850 Edgeton - \$20,784**



Housing & Revitalization-Demolition - *continued*

3031478 100% Federal Funding – To Provide Group 86 Commercial Demolition at 18011 Schoenherr, 18111 Pelkey, and 18611 Schoenherr. – Contractor: Able Demolition Inc. – Location: 5675 Auburn rd., Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$234,194.24.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Appropriations includes available funds of \$3,702,289 as of Feb. 22, 2019.

Bids solicited, from Dec. 19, 2018, to Jan. 3, 2019 for demolition of 7 commercial buildings at on Schoenherr, Chalmers, E. Seven Mile, and Pelkey; 5 Bids received.

This recommendation is for the Lowest Bid and highest evaluation received from Able Demolition for \$377,839.12; The award is for demolition of 3 commercial buildings included in the Bid, at 18011 Schoenherr, 18111 Pelkey, and 18611 Schoenherr for the total of \$234,194.24.

The demolition costs at each address are as follows:

18011 Schoenherr for a total of \$110,767.57 - Asbestos & hazardous waste removal for \$10,972.10; Demolition & debris removal & disposal for \$90,595.47; Backfill costs of \$4,000; Topfill for \$2,000; Grading, Seeding & site finishing costs of \$3,200.

18111 Pelky for a total of \$89,971.67 - Asbestos & hazardous waste removal for \$15,482.10; Demolition & debris removal & disposal for \$65,689.57; Backfill costs of \$3,600; Topfill for \$2,200; Grading, Seeding & site finishing costs of \$3,000.

18611 Schoenherr for a total of \$33,455 - Asbestos & hazardous waste removal for \$125; Demolition & debris removal & disposal for \$26,930; Backfill costs of \$2,200; Topfill for \$1,500; Grading, Seeding & site finishing costs of \$2,700.

Other Bids [for all 7 buildings] include: North American Dismantling for \$391,900; Dore & Associates for \$428,400; Homrich for \$523,100; and Gayanga for \$539,037.

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

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

Hiring Policy Compliance Affidavit signed 10-10-18, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1995, NO records to disclose;

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

Able Demolition is required to comply with HUD Sec. 3 provisions, and signed an Intent to Comply dated January 2, 2019.

Housing & Revitalization-Demolition - *continued*

3031512 100% City Funding – To Provide Emergency Residential Demolition at 4227 Iroquois. – Contractor: Smalley Construction – Location: 1224 Locust Rd., Jackson, MI 49203 – Contract Period: Upon City Council Approval through February 25, 2020 – Total Contract Amount: \$36,900.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019

Notice of Emergency Ordered Demolition from director of BSEED issued December 13, 2018 for the building at 4227 Iroquois.

Pictures of the building ordered demolished are included following the contract discussion.

Bids solicited, on Jan. 9, 2019, from 9:29 AM to 6 PM, for emergency demolition of the building at 4227 Iroquois; 3 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$36,900.

The demolition costs include: Demolition & debris removal & disposal for \$33,005; Backfill costs of \$200; Grading & site finishing costs of \$1,845; and Seeding costs of \$1,850.

Other Bids include: Dore & Associates for \$37,700; and Adamo Group for \$41,800.

Covenant of Equal Opportunity Affidavit signed 1-25-15;

TAXES: Good Through 6-27-19 and 8-31-19;

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”.

Housing & Revitalization-Demolition - *continued*

3031512 Smalley Construction Contract Cost of \$36,900

4227 Iroquois - \$36,900



Housing & Revitalization-Demolition - *continued*

3031514 100% City Funding – To Provide Emergency Residential Demolition at 717 S. Green. –
Contractor: Smalley Construction – Location: 1224 Locust Rd., Jackson, MI 49203 –
Contract Period: Upon City Council Approval through February 25, 2020 – Total Contract
Amount: \$32,900.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation
for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019**

**Notice of Emergency Ordered Demolition from director of BSEED issued Dec. 4, 2018 for the
building at 717 S. Green.**

Pictures of the building ordered demolished are included following the contract discussion.

**Bids solicited, on Jan. 9, 2019, from 9:26 AM to 6 PM, for emergency demolition of the building
at 717 S. Green; 4 Bids received.**

This recommendation is for the Lowest Bid received from Smalley Construction for \$32,900.

**The demolition costs include: Demolition & debris removal & disposal for \$29,405;
Backfill costs of \$200; Grading & site finishing costs of \$1,645; and Seeding costs of \$1,650.**

**Other Bids include: Leadhead Construction for \$50,003; Adamo Group for \$57,100; and
Dore & Associates for \$62,000.**

**Covenant of Equal Opportunity Affidavit signed 1-25-15;
TAXES: Good Through 6-27-19 and 8-31-19;
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”.**

Housing & Revitalization-Demolition - *continued*

3031514 Smalley Construction Contract cost of \$32,900

717 S. Green - \$32,900



Housing & Revitalization-Demolition - *continued*

3031516 100% City Funding – To Provide Emergency Residential Demolition for Danbury Group 2, 20490, 20458, and 20464 Danbury. – Contractor: Smalley Construction – Location: 1224 Locust Rd., Jackson, MI 49203 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$46,521.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019

Notice of Emergency Ordered Demolition from director of BSEED issued Nov. 27, 2018 for the building at 20490 Danbury; and on Nov. 26 for buildings at 20458 Danbury and 20464 Danbury.

Pictures of the buildings ordered demolished are included following the contract discussion.

Bids solicited, on Jan. 15, 2019, from 8:03 AM to 6 PM, for emergency demolition of buildings at 20490 Danbury, 20458 Danbury, and 20464 Danbury; 4 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$46,521.

The demolition costs at each address include:

\$15,515 at 20490 Danbury - Demolition & debris removal & disposal for \$13,755; Backfill costs of \$200; Grading & site finishing costs of \$779; and Seeding costs of \$781.

\$15,500 at 20458 Danbury - Demolition & debris removal & disposal for \$13,745; Backfill costs of \$200; Grading & site finishing costs of \$775; and Seeding costs of \$780.

\$15,506 at 20464 Danbury - Demolition & debris removal & disposal for \$13,750; Backfill costs of \$200; Grading & site finishing costs of \$777; and Seeding costs of \$779.

Other Bids include: Adamo for \$50,100 [eligible for 7% equalization, comparison bid of \$46,593]; Rickman Enterprise for \$60,904; and Dore & Associates for \$89,300.

Covenant of Equal Opportunity Affidavit signed 1-25-15;

TAXES: Good Through 6-27-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-16-16, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

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

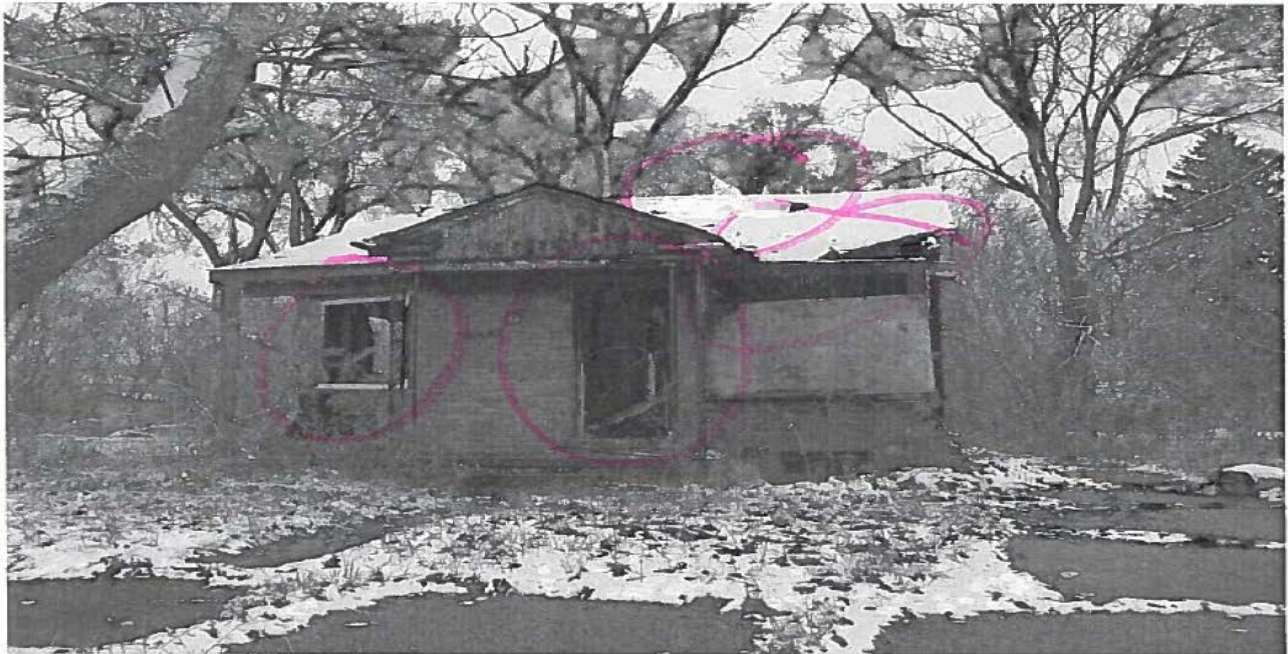
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Housing & Revitalization-Demolition - *continued*

3031516 Smalley Construction Contract cost of \$46,521

20490 Danbury - \$15,515



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Housing & Revitalization-Demolition - *continued*

3031516 Smalley Construction Contract cost of \$46,521

20458 Danbury - \$15,500



Housing & Revitalization-Demolition - *continued*

3031516 Smalley Construction Contract cost of \$46,521

20464 Danbury - \$15,506



Housing & Revitalization-Demolition - *continued*

3031521 100% City Funding – To Provide Emergency Residential Demolition at 20055, 20041, 20032, and 20026 Exeter. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$67,000.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019

Notice of Emergency Ordered Demolition from director of BSEED issued Nov. 27, 2018 for buildings at 20055 Exeter, 20041 Exeter, and 20026 Exeter; and on Dec. 11 for 20032 Exeter.

Pictures of the buildings ordered demolished are included following the contract discussion.

Bids solicited, on Jan. 15, 2019, from 8:03 AM to 6 PM, for emergency demolition of buildings at 20055 Exeter, 20041 Exeter, 20032 Exeter, and 20026 Exeter; 4 Bids received.

This recommendation is for the Lowest Bid received from Adamo Group for \$67,000.

The demolition costs at each address include:

**\$17,700 at 20055 Exeter - Demolition & debris removal & disposal for \$9,700;
Backfill costs of \$6,200; Grading & site finishing costs of \$1,000; and Seeding costs of \$800.**

**\$11,800 at 20041 Exeter - Demolition & debris removal & disposal for \$6,000;
Backfill costs of \$4,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$800.**

**\$14,400 at 20032 Exeter - Demolition & debris removal & disposal for \$7,000;
Backfill costs of \$5,500; Grading & site finishing costs of \$1,100; and Seeding costs of \$800.**

**\$23,100 at 20026 Exeter - Demolition & debris removal & disposal for \$12,700;
Backfill costs of \$8,200; Grading & site finishing costs of \$1,400; and Seeding costs of \$800.**

**Other Bids include: Rickman Enterprise for \$73,735; Smalley Construction for \$75,649;
and Dore & Associates for \$117,300.**

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

TAXES: Good Through 5-20-19 and 8-31-19;

**Hiring Policy Compliance Affidavit signed 12-8-18, 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*

3031521

Adamo Group Contract cost of \$67,000

20055 Exeter - \$17,700



The Honorable City Council
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Housing & Revitalization-Demolition - continued

3031521

Adamo Group Contract cost of \$67,000

20041 Exeter - \$11,800



E **8/20**

The Honorable City Council
Contracts Submitted for Regular Session of
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Housing & Revitalization-Demolition - *continued*

3031521

Adamo Group Contract cost of \$67,000

20032 Exeter - \$14,400



The Honorable City Council
Contracts Submitted for Regular Session of
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Housing & Revitalization-Demolition - *continued*

3031521

Adamo Group Contract cost of \$67,000

20026 Exeter - \$23,100



Housing & Revitalization-Demolition - *continued*

3031628 100% City Funding – To Provide Imminent Danger Commercial Demolition at 8409 W. Jefferson. – Contractor: Homrich – Location: 65 Cadillac Square, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 13, 2020 – Total Contract Amount: \$43,000.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019

Notice of Emergency Ordered Demolition from director of BSEED issued June 4, 2018 for building at 8409 W. Jefferson.

Demolition of this structure was awarded to DMC Consultants, Contract 3025572, approved July 31, 2018, for a cost of \$34,025. The contractor was not able to do the demolition for that cost; requiring the demolition of 8409 W. Jefferson to be re-bid.

Picture of the structure to be demolished follows this contract discussion.

Bids solicited, from Jan. 23, 2019, to Jan. 25, 2019 at Noon, for emergency demolition of the commercial building at 8409 W. Jefferson; 1 Bid received.

This recommendation is for the Sole Bid received from Homrich for \$43,000.

The demolition costs include: Demolition & debris removal & disposal for \$30,000; Backfill costs of \$7,000; Grading & site finishing costs of \$5,000; and Seeding costs of \$1,000.

**Covenant of Equal Opportunity Affidavit signed 3-9-18;
TAXES: Good Through 12-20-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-9-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-9-18, indicating business established 1964, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-9-18, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3031628

Homrich Contract Cost of \$43,000

8409 W. Jefferson - \$43,000



9W



Housing & Revitalization-Demolition - *continued*

3031636 100% City Funding – To Provide Emergency Residential Demolition at 159 E. Arizona. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$19,800.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019

Notice of Emergency Ordered Demolition from director of BSEED issued November 14, 2018 for the structure at 159 E. Arizona.

Pictures of the building ordered demolished are included following the contract discussion.

Bids solicited, on January 9, 2019, from 9:32 AM to 6 PM, for emergency demolition of the building at 159 E. Arizona; 4 Bids received.

This recommendation is for the Lowest Bid received from Adamo Group for \$19,800.

The demolition cost include: Demolition & debris removal & disposal for \$9,500; Backfill costs of \$8,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$800.

Other Bids include: Leadhead Construction for \$27,927; Dore & Associates for \$30,000; and Smalley Construction for \$37,080.

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

TAXES: Good Through 5-20-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-8-18, 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*

3031636

Adamo Group Contract cost of \$19,800

159 E. Arizona - \$19,800



Housing & Revitalization-Demolition - *continued*

3031666 100% City Funding – To Provide Residential Demolition for 11.8.18 Group E (7 Properties in District 5). – Contractor: Gayanga – Location: 1420 Washington Blvd., #301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$173,892.85.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019.

Bids solicited, from Nov. 15, 2018 to December 13, 2018 for demolition of 8 Groups of Buildings, Groups A through H; 5 Bids received on each Group.

This recommendation, for Group E, is for the Lowest Equalized Bid received from Gayanga for \$151,211 [with 10% equalization, comparison price of \$136,089]. Contract increased with 15% contingency of \$22,681.85 to Total of \$173,892.85.

Contract includes demolition at 7 addresses, costs at each address include:

**2676 E. Ferry for \$28,625; 3916 St. Aubin for \$31,136; 3923 St. Aubin for \$17,750;
5112 Mitchell for \$16,700; 5118 Mitchell for \$19,500; 5433 Mitchell for \$20,000;
5435 Grandy for \$17,300.**

**Total demolition costs for Group E include: Asbestos/Hazardous Waste removal for \$2,986;
Demolition costs of \$88,595; Backfill costs of \$33,935; Grading / Site finishing for \$20,445;
and Seeding costs of \$5,250.**

**Other Bids include: Blue Star for \$136,521.03; Able Demolition for \$140,439;
Dore & Associates for \$229,000; and Rickman Enterprise for \$100,000,000.**

Covenant of Equal Opportunity Affidavit signed 1-3-18;

TAXES: Good Through 1-3-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 donation in 2017 to City Clerk candidate.

Housing & Revitalization-Demolition - *continued*

3031676 100% City Funding – To Provide Residential Demolition for 11.8.18 Group D (45 Properties in Districts 4 & 5). – Contractor: Gayanga – Location: 1420 Washington Blvd., #301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$1,367,543.20.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,000,826 as of February 22, 2019

Bids solicited, from Nov. 15, 2018 to December 13, 2018 for demolition of 8 Groups of Buildings, Groups A through H; 5 Bids received on each Group.

This recommendation, for Group D, is for the Lowest Equalized Bid received from Gayanga for \$1,189,168 [with 8% equalization, comparison price of \$1,094,034.56]. Contract increased with 15% contingency of \$178,375.20 to Total of \$1,367,543.20.

Contract includes demolition at 45 addresses, costs at each address include:

1308 Belvidere for \$17,241;	1501 McClellan for \$28,939;	1522 St. Clair for \$30,575;
1525 Belvidere for \$22,500;	1540 McClellan for \$31,963;	1701 Hibbard for \$43,108;
1780 Hibbard for \$23,400;	2145 Fairview for \$31,926;	2238 Bewick for \$31,958;
2246 St. Clair for \$22,915;	2521 McClellan for \$13,275;	2536 Bewick for \$27,963;
2579 Harding for \$31,020;	2596 Harding for \$34,327;	2602 Bewick for \$19,159;
2974 Bewick for \$31,309;	2997 Belvidere for \$29,760;	3065 Bewick for \$33,551;
3077 Bewick for \$29,760;	3081 Bewick for \$22,079;	3100 Crane for \$32,703;
3403 Bewick for \$70,518;	3421 Rohns for \$30,870;	3427 Belvidere for \$24,141;
3428 McClellan for \$25,350;	3431 Rohns for \$35,512;	3435 Hurlbut for \$23,300;
3442 Bewick for \$32,002;	3505 Belvidere for \$28,148;	3520 Hurlbut for \$30,276;
3530 Hurlbut for \$35,808;	8840 Goethe for \$12,200;	9116 Goethe for \$12,050;
9117 Goethe for \$12,600;	9331 Lessing for \$20,667;	9336 Dorchester for \$17,950;
9343 Marietta for \$26,070;	9348 Cutler for \$33,862;	9353 Marietta for \$26,137;
9361 Marietta for \$21,271;	9366 Schiller for \$14,281;	9367 Marietta for \$21,565;
9372 Schiller for \$13,900;	9378 Cutler for \$15,000;	9378 Schiller for \$16,278.

Total demolition costs for Group D include: Asbestos/Hazardous Waste removal for \$139,748; Demolition costs of \$643,885; Backfill costs of \$228,850; Grading / Site finishing for \$142,935; and Seeding costs of \$33,750.

Other Bids include: Blue Star for \$1,097,617.52; Able Demolition for \$1,249,497; Dore & Associates for \$1,756,500; and Rickman Enterprise for \$100,000,000.

Covenant of Equal Opportunity Affidavit signed 1-3-18;

TAXES: Good Through 1-3-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-3-18, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 donation in 2017 to City Clerk candidate.