

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
*Deputy Director and
Senior City Planner*
Janese Chapman
Deputy Director

LaKisha Barclift, Esq.
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowen
Richard Drumb
George Etheridge

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

Deborah Goldstein
Christopher Gulock, AICP
Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Anne Marie Langan
Jamie Murphy
Carolyn Nelson
Kim Newby
Analine Powers, Ph.D.
Jennifer Reinhardt
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 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 March 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 March 5, 2019

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

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Build.SafeEng.& Env.	1	0	0	0
Fire	5	0	0	0
General Services	4	0	1 Amendment	1
Housing & Revitaliz.	20	0	2 Amendments	13
1 Agreement for Housing Development				
1 Emergency Solutions Grant contract				
16 Demolition contracts [1 re-submitted contract]				
Human Resources	1	0	1 Amendment	0
Law	1	0	1 Amendment	1
Municipal Parking	1	0	0	1
Police	3	0	1 Amendment	0
Public Lighting	1	0	1 Amendment	0
Transportation	1	0	0	1
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Totals	38	0 Detroit-Based	7 Amendments	17

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

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Statistics

This list represents costs totaling \$ 7,979,116.23¹
Demolition contracts total \$ 1,870,265.41

Included in the total costs are the following:

General Fund	\$ 1,736,290.00
Blight Reinvestment Project Fund	\$ 626,349.50
Capital Project Fund	\$ 3,185,025.00
Construction Code Fund	\$ 161,400.00
Drug Law Enforcement Fund	\$ 250,000.00
Quality of Life Fund	\$ 364,635.82
Transportation Operation Fund	\$ 344,000.00
Grant Funds	\$ 1,311,415.91
<i>Includes Demolition for \$ 1,243,915.91</i>	

¹ The contract list includes: New contracts for 1 time purchases and terms of 1 to 2 years;
and 16 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 4, 2019

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

FIRE

3030208 100% (QOL) Quality of Life Funding – To Provide Detroit Fire Department, In-Vehicle Computer and Accessories Refresh (Replacement/Upgrading of existing Computers and Accessories, Modems, etc) – Contractor: Civitas IT LLC – Location: 625 Kenmoor Ave., Suite 301, Grand Rapids, MI 49546 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$98,018.60

Costs budgeted to Quality of Life Fund, Acct. 3100-13824-352048-628500-0-0, Appropriation for Restructuring includes available funding of \$4,702,935 as of March 1, 2019.

Bids solicited from November 21 through December 3, 2018, for the purchase of In-Vehicle computers and accessories; 3 Bids received.

This recommendation is for the bid providing the Lowest Total costs, for \$94,200, received from Civitas IT. The bid was based on the quantity of items specified, which includes 10 of each hardware item, and 100 Netmotion remote access licenses.

Not included on the bid list was: Maintenance for Netmotion Remote Access, which added a cost of \$3,818.60 to the Bid Cost, for the total of \$98,018.60.

Other bids received include: CDWG for \$97,993.42; and Security Solutions Service for \$95,633.90

Covenant of Equal Opportunity Affidavit signed 2-14-19;

TAXES: Good Through 3-23-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 6-13-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-13-17, indicating business established 2012, NO records to disclose;

Political Contributions and Expenditures Statement signed 2-14-19, indicating “None.”

City has a number of previous contracts approved with Civitas IT; contracts approved for the past year are identified, following the 2nd contract with Civitas IT on this list, on the following page.

Fire Department - continued

3030209 100% (QOL) Quality of Life Funding – To Provide Detroit Fire Department, Office computer and Accessories Refresh (Replacement/Upgrading of existing Computers and Accessories, Monitors, etc) – Contractor: Civitas IT LLC – Location: 625 Kenmoor Ave., Suite 301, Grand Rapids, MI 49546 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$180,494.22

Costs budgeted to Quality of Life Fund, Acct. 3100-13824-352048-628500-0-0, Appropriation for Restructuring includes available funding of \$4,702,935 as of March 1, 2019.

Bids solicited from November 21 through December 3, 2018, for the purchase of I computers and accessories; 3 Bids received.

This recommendation is for the bid providing the Lowest Total costs, for \$224,175, received from Civitas IT. The bid was based on the quantity of items specified, which includes 174 desk top computers, 224 Monitors, 70 adaptors, 33 Notebook computers.

Other bids received include: Sehi Computer Products for \$227,432.30; and CDWG for \$228,732.64.

**Covenant of Equal Opportunity Affidavit signed 2-14-19;
TAXES: Good Through 3-23-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 6-13-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-13-17, indicating business established 2012, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-14-19, indicating “None.”**

*City has a number of previous contracts approved with Civitas IT:
No. 3028807, for costs of \$135,800, for replacement laptops and associated equipment for Police Technical Bureau, approved Nov. 20, 2018;
No. 3028290, for costs of \$288,440, for replacement of Police Dept. computers and monitors;
No. 6001226, for costs of \$56,475.25, for purchase of HP Server for Police, approved Feb. 6, 2018;
No. 6001119, City-Wide contract for \$2,250,000, as 1 of 4 contracts to provide hardware and software through Innovation & Technology, for term through Dec. 31, 2020, appr. Jan. 16, 2018;
No. 3019332, for costs of \$213,876, for purchase of 150 monitors & computers for Police, approved Week of December 4, 2017.*

GENERAL SERVICES

6001083 100% City Funding – Amend 2 - To Provide (City of Detroit Vehicles Manufactured by the Fiat Chrysler Automobiles) Vehicle General and Body Repair Service, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co – Location: 2200 E. Jefferson Ave., Detroit, MI 48207 – Contract Period: Upon City Council Approval through November 30, 2019 – Contract Increase: \$250,000.00 - Total Contract Amount: \$975,000.00

Waiver of Reconsideration Requested

This Amendment is for an increase in Funds only. Original Contract Amount: \$725,000.00

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$4,059,507 as of March 1, 2019.

This request is for a 2nd Increase to this contract for general body repair services for FCA/Jeep vehicles; This request is for an increase of \$250,000; there is not change in the contract period.

Specific reasons for this increase were not provided in the contract documents.

Contract 6001083 was approved with Jefferson Chevrolet for general body repairs to FCA vehicles, on Nov. 8, 2017, for 2-year term, through Nov. 30, 2019, for a cost of \$300,000.

No Bids were received from Chrysler, Dodge or Jeep dealers on this contract.

Amendment 1, approved October 16, 2018, increased the costs by \$425,000, to a total of \$725,000, with no change in the contract term, through Nov. 30, 2019.

It was indicated, with Amendment 1, the increase was due to the greater, than anticipated, number of accidents, resulting in requirements for additional body repair services.

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

TAXES: Good Through 10-5-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 7-20-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 7-20-18, indicating business established 1957, NO records to disclose;

Political Contributions and Expenditures Statement signed 7-20-18, indicating “N/A.”

Jefferson Chevrolet is also contracted, No. 6001079, to provide GM Vehicle general repair services and body repair, for the 2-year term through Nov. 30, 2019, for a cost of \$150,000, was approved in November 2017.

General Services - continued

6001762 100% City Funding – To Provide Fencing and Landscaping Services for Various City of Detroit Parks – Contractor: WH Canon Inc. – Location: 36700 Northline Rd., Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 17, 2020 – Total Contract Amount: \$1,200,000.00

Costs budgeted to Neighborhood/Housing Capital Fund, Acct. 4524-20315-470100-617300-006004-30105, Appropriation for Neighborhood Redevelopment & Housing includes available funding of \$6,283,432 as of March 1, 2019.

Bids were solicited; 2 bids were received and evaluated on Method of Approach, Experience and Price; Bids received from WH Canon and Mich. Recreational Construction.

This recommendation is for the Highest ranked bid received from WH Canon, receiving the highest points in the 3 criteria, including price. MRC has experience with park construction, WH Canon has the most experience with beautification, which is required for this contract.

The proposed contract is for a term of 2 years, through Dec. 17, 2020, to provide landscaping and fencing, as needed, and directed by the Department.

Services, generally include: furnishing all labor, equipment and materials to repair and install new fencing, sidewalks, demolition, planting trees, shrubs, annual and perennial plants, mulch, irrigation systems; and to plant the flower beds.

Specific tasks also include: Installation of bollards and boulders and relocation of boulders when requested, Site grading and restoration work, establishment of meadow and prairie or wild flower areas, surveying as needed.

The general fees include: labor at \$50 to \$75 per hour; Skidsteer for \$40 per hour; Dump truck for \$65 per hour; Management fee of 15% markup for subcontracting; Handling of materials or services 10% markup; Preparing flower bed, removing sod at \$65 per hour; disposing of sod/debris at \$25 per cubic yard; obtaining compost/mulch at \$55 per 3 cubic foot bales; installing the mulch for \$65 per hour.

**Covenant of Equal Opportunity Affidavit signed 4-9-18;
TAXES: Good Through 4-2-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-22-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-22-18, indicating business established 1993, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-9-18, indicating “N/A.”**

Previous contracts for park site amenities and repairs, includes some of the items requested in this proposed contract, were approved with:

***No. 6000900 with Michigan Recreational Constr., for a term through Aug. 29, 2018, for \$1,040,000;
No. 6000232 with Michigan Recreational was initially approved Aug. 22, 2016, for a 2-year term through July 2018, for \$750,000; Amendment 1 increased the costs to \$999,000, for addition work items, approved June 2017***

General Services - continued

6001838 100% City Funding – To Provide Design/Build Expansion Services to the Animal Control Facility located at 7401 Chrysler Service Drive. – Contractor: Cross Renovation. – Location: 34133 Schoolcraft Rd., Livonia, MI 48150 – Contract Period: Upon City Council Approval through January 22, 2020 – Total Contract Amount: \$1,385,025.00

Costs budgeted to General Obligation Bond Fund, Acct. 4513-20327-470010-631100-470003-0, Appropriation for Public Safety Facilities shows NO Funding available, \$1,385,026 has been encumbered as of March 1, 2019.

**Bids were solicited to provide improvements to the Animal Control facility;
2 bids were received and evaluated based on qualifications, understanding of the project, performance and price; additional points given for Detroit Headquartered business.**

The highest ranked bid was determined to be submitted by W-3 Construction, a Detroit Business, unfortunately, the vendor was unable to provide the required performance bond.

The evaluation committee recommended awarding the contract to the Second bid received from Cross Renovation, that submitted the Lowest Cost, to avoid delays in the renovation of the Animal Control Center.

The project description is indicated to include: Building expansion and improvements to all associated building systems to accommodate the expansion;

The amount of expansion is not indicated, it is stated the scope includes an outward expansion and increase in square footage, as well as, renovation to 1st and 2nd floors that could convert non-used square footage into usable space.

The contractor will be given a scope of work for each task or project; contractor to provide a cost quotation for that specific project; Contractor may be requested to provide a facility assessment, to assist the Department in determining the scope of work for a specific project or task.

The Project fees include a general 2.2% markup on skilled trade services or subcontracts to complete the work agreed upon.

**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.”**

General Services - continued

6001910 100% City Funding – To Provide Lawn and Landscaping Equipment – Contractor: Munn Tractor and Lawn Inc. – Location: 3700 Lapeer Rd., Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through March 14, 2024 – Total Contract Amount: \$600,000.00 *Waiver of Reconsideration Requested*

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470100-644600-0-0, Appropriation for 2019 Capital Projects includes available funding of \$27,625,039 as of March 1, 2019.

Bids solicited, from Sept. 17 through October 4, 2018, to provide lawn and landscaping equipment; 9 Bids were received and evaluated on the basis of: total cost of ownership, serviceability; ability to easily obtain replacement parts, repair services; Consulting and Customer services; Performance requirements of the equipment. None of the bids were received from Detroit based businesses.

This recommendation is with the 3rd highest ranked bid, received from Munn Tractor and Lawn. Higher-Ranked bids received from JW Turf and Kerr's Equipment Parts Sales Service; Proposed contracts will be submitted for these vendors also, for a total of 3 contracts.

Other bids submitted by: American Trailer Mart, Mark's Outdoor Power Equipment, Spartan Distributors, AVE Office Supplies, Chet's Rent-All, and Begus Online.

This recommendation is for approval of a 5-year contract, for the purchase of lawn and landscaping equipment.

The scope of services provides for the preparation of an annual Service agreement, that will specify the equipment to be acquired, accessories, and expectations, contractor will specify delivery time. There is a schedule of Authorized lawn and landscaping equipment, that reflects the planned unit purchases and vehicle count.

Contractor will coordinate delivery of equipment, scheduling of training/orientation for operators, prioritize workflows of equipment brought in for warranty repairs.

**The schedule for procurement of lawn and landscaping equipment with Munn Tractor includes:
6 large utility tractors for mowing/sidewalk sweeping for \$50,433 and \$55,000 each;
12 riding mowers, cut grass in parks for \$10,500 each;
7 Rotary cutters for Freeway berms
57 Backpack leaf blowers at \$400 each; and 18 hand held leaf blowers at \$250 each.**

Planned purchases total \$534,300; Contingency for \$65,700

**Covenant of Equal Opportunity Affidavit signed 2-12-19;
TAXES: Good Through 10-8-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-2-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-2-18, indicating business established 1983, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-2-18, indicating "No Contributions."**

HOUSING AND REVITALIZATION

6000571 100% Federal Funding – Amend 2 - To Provide Rehabilitation of the Public Facility located at 1423 Field, Detroit, MI 48214 – Contractor: Adult Well Being Services – Location: 1423 Field, Detroit, MI 48214 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$0.00

This Amendment is for Time Extension Only. Contract Expired 1/31/2019.

Costs budgeted to Block Grant Fund, Acct. 2001-04735-360407-622300-0-0, Appropriation for Adult Well Being NOF includes available funding of \$53,294 as of March 1, 2019.

This request is for approval of a 2nd Amendment for time extension only for an additional 11 months, through December 31, 2019, with no change in the total costs of \$325,331.28

This contract was initially authorized to receive funding from the 2015-2016 Block Grant funding; for a term from August 31, 2016 through Sept. 1, 2018.

Amendment 1, extended the term of the contract 5 months through January 31, 2019, with no change to the Contract Amount of \$325,331.28.

The contract is for rehabilitation of the Agency’s facility at 1423 Field, to include:

Replace 2 roof top units [Air conditioning]; Install emergency generator; Replace flat roofs in 2 areas, including gutters; Install push button operators at 4 existing entrance doors; Replace paving in parking lot; Repair/replace fire sprinkler system; Electrical upgrade and install new outdoor lighting; Install new controls and operators at 2 vehicle gates to the parking lot.

Budgeted costs include: Construction for \$292,331.28; Advertising costs of \$1,000; Professional consultant for \$32,000.

Covenant of Equal Opportunity Affidavit signed 2-9-17;

TAXES: Good Through 10-16-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 2-9-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-9-17, indicating Agency established 1953, NO records to disclose;

Political Contributions and Expenditures Statement signed 6-6-18, indicating “Not Applicable.”

Housing & Revitalization - continued

6000763 100% Federal Funding – Amend 1 - To Provide Exterior Improvements to 1360 Oakman Public Facility, to include; Partial Roof Replacement, Restoration of Exterior Building, and Restore ADA Ramp to Original Condition. – Contractor: Focus Hope – Location: 1360 Oakman Blvd., Detroit, MI 48238 – Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$100,000.00

This Amendment is for Time Extension Only. Contract Expired 1/1/2019.

Costs budgeted to Block Grant Fund, Acct. 2001-06698-360767-622300-823617-0, Appropriation for Focus Hope NOF includes available funding of \$393,673 as of March 1, 2019.

This request is for approval of an Amendment 1, to the contract with Focus Hope, for a time extension only, for 13 months, through January 31, 2020.

This contract was approved, based on the award of funding by City Council, from the 2016-2017 Block grant funds. The contract was for \$100,000 for public facility renovation, for the period from July 1, 2017 through January 1, 2019.

Renovation work at 1360 Oakman to include:

Partial roof replacement, including the complete tear off of approximately 13, 714 square feet of roof area; Restoration of the building exterior; Restore the ADA ramp.

Budgeted costs for the renovation include: Construction for \$85,000; Advertising for \$5,000; Professional Consultant for \$10,000.

**Covenant of Equal Opportunity Affidavit signed 10-11-17;
TAXES: Good Through 3-13-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-20-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-11-17, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 12-20-18, indicating donations from members of Board of Directors, including 8 donations to the Mayor in 2017 and 2015; and 7 donations to Council Members in 2015 and 2017.**

Housing & Revitalization - *continued*

6001920 100% City Funding – To Provide and Develop Residential Housing That Contemplates 42 Rental Units on Land Within the City of Detroit at 130, 144 and 150 E. Grand Blvd and 7220 and 722 E. Congress. Using land that is acquired from the Detroit Land Bank Authority (DLBA) at a Discounted Purchase Price. – Contractor: Boulevard and Congress LLC – Location: 3011 W. Grand Boulevard, Suite 2300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2050 – Total Contract Amount: \$0.00

Agreement does not include any expenditure or revenue, account may not be required.

This proposed agreement is for the support of the project proposed that includes the sale of property by the Detroit Land Bank to the Developer at a discounted purchase price of \$250,000, which is indicated to be less than the fair market value. The City, through Housing and Revitalization, shall make commercially reasonable efforts to assist the Developer through City permitting, site plan approval, financing applications and other City processes; however this does NOT GUARANTEE final City approvals or City Council approval.

The Developer proposes a residential housing project that includes 42 rental units on land that includes 130, 144 and 155 East Grand Boulevard, and 7220 and 7222 [error in the address printed above] East Congress.

21 of the proposed rental units, within this Project must meet the Affordable Housing Requirements at 30% AMI or less up to 80% AMI or less.

In addition to the discounted land sale, the project may require other financial incentives such as: Property tax abatement, PILOT program, Tax increment financing, or other types of support.

The Developer is to complete construction within 720 days of the closing on the acquisition of the parcels from the Land Bank.

The Developer is indicated to be: Boulevard and Congress LLC, represented by Dietrich Knoer, associated with The Platform developers, and Myles Hamby.

City Council may wish to inquire why this Agreement is being submitted with the contracts, through the Office of Contracting & Procurement.

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

No Affidavits were included in the documents submitted for review.

LAW

6001653 100% City Funding – Amend 1 - To Provide Legal Services to Represent The City of Detroit and Police Officer Thomas Zberkot and Provide Litigation Services in the Post-Verdict Proceedings and Appeal of Marvin Seales V COD ET AL, 12-CV-11679. – Contractor: Plunkett Cooney P.C. – Location: 150 W. Jefferson, Suite 800, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase: \$250,000.00 - Total Contract Amount: \$550,000.00

This Amendment is for an Increase in Funds Only. Original Contract Amount: \$300,000.00

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration & Operations includes available funding of \$5,105,911 as of March 1, 2019.

This request is for approval of an Amendment to increase the compensation by \$250,000; there is no change in the contract period which extends through December 2020.

This amendment also adds to the Scope of Services: litigation support in the matter of: Ahmed, Mubarez v Ernest Wilson and City of Detroit, USDC 18-13849.

This contract was approved September 25, 2018, for representation of the City and Police Officer Thomas Zberkot, in the appeal of a \$3.5 million verdict against the City and the Officer; Services also included the appeal of Marvin Seales v City of Detroit.

The Contract Fee schedule remains the same: \$250 per hour for Sr. Appellate Partners; \$225 per hour for Partners; \$190 per hour for Associates; and \$150 per hour for paralegals.

The Fee Schedule for the Mubarez Ahmed case is: Partners at \$225 per hour; Associates at \$195 per hour.

**Covenant of Equal Opportunity Affidavit signed 8-16-18;
TAXES: Good Through 8-28-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 8-16-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 8-16-18, indicating Business established 1913, NO records to disclose;
Political Contributions and Expenditures Statement signed 8-16-18, indicating 5 donations 2016-2018 to the Mayor; 2 donations to Council member in 2017 and 2018; 2 donations to the Mayor in 2016 and 2017 from the 77 shareholders to the P & C Real Estate Investment Co.**

MUNICIPAL PARKING

6001386 100% City Funding – To Provide Vehicle Towing Services for Abandoned Vehicles and Boot and Tow (Scofflaw) Vehicles. – Contractor: Troy’s Towing, Inc. – Location: 9615 Grinnell, Detroit, MI 48213 – 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 \$2,129,765 as of March 1, 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. The 10th contract was referred on Feb. 26, 2019 to Bobby’s T.C.B. Towing, Contract No. 6001377.

This proposed Contract with Troy’s Towing will be the 11th Contract for Vehicle towing services through Municipal Parking.

**Covenant of Equal Opportunity Affidavit signed, Not Dated;
TAXES: Good Through 6-5-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 11-1-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-1-17, indicating Business established 1996, NO records to disclose;
Political Contributions and Expenditures Statement signed 11-1-17, indicating 1 2016 donation to Board of Police Commissioner.**

PUBLIC LIGHTING

6001336 100% City Funding – Amend 1 - To Provide Staking and Flagging Services for the City of Detroit’s Public Lighting Department (Miss Digs) – Contractor: Utility Resource Group LLC – Location: 550 Stephenson Highway, Troy, MI 48083 – Contract Period: Upon City Council Approval through March 15, 2021 – Contract Increase: \$500,000.00 - Total Contract Amount: \$960,000.00

This Amendment is for an increase in funds only. Original Contract Amount: \$460,000.00. This Amount is a Pass Through that is reimbursed by DTE.

Costs budgeted to General Fund, Acct. 1000-00128-380200-627235-0-0, Appropriation for Street Lighting includes available funding of \$4,580,852 as of March 1, 2019.

This request is for approval of an Amendment 1, to increase the authorized costs of the contract by \$500,000, to a total of \$960,000; There is no change to the contract period which ends March 15, 2021.

Contract 6001336 with Utility Resource Group was approved April 10, 2018 for a 3- year term through March 15, 2021, for the Contract Amount of \$460,000.

Bids were solicited; 2 Bids were received; and the contract was recommended and approved with the Lowest Bid received from Utility Resource Group.

Services include the staking and flagging, for the Public Lighting Dept., to mark the location of underground facilities, equipment, that are located in the Public Right-of-Way, and private property, before excavation or disturbance that may affect or damage underground equipment/facilities.

The Cost approved with this contract was \$13.79 for each emergency ticket [estimated to be 10,000] and for each normal ticket [estimated to be 20,000] over the 3-year term of the contract.

Council may wish to inquire if this increase is due to the number of tickets, or increase in the costs per ticket.

**Covenant of Equal Opportunity Affidavit signed 2-12-18;
TAXES: Good Through 3-15-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-12-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-12-18, indicating Business established 2007,
NO records to disclose;
Political Contributions and Expenditures Statement signed 2-7-19, indicating “None.”**

TRANSPORTATION

6001919 100% City Funding – To Provide Moving Services for the Department of Transportation. – Contractor: BDM Transport LLC – Location: 719 Griswold, Suite 820-126, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 5, 2021 – Total Contract Amount: \$250,000.00

Costs budgeted to Transportation Operation Fund, Acct. 5301-00149-200170-622200-0-0, Appropriation for Plant Maintenance includes available funding of \$22,527,619 as of March 1, 2019

Bids solicited, from February 5 through February 11, 2019, for Moving services required by the Dept. of Transportation; 1 Bid was received.

This recommendation is for approval of the contract with the sole bid received from BDM, for the 2-year term, through March 5, 2021, and a cost of \$250,000.

BDM bid a cost of \$24 per hour, per person, during regular hours, after hours, weekends, or holidays.

At the request of the Buyer to provide a Final and best offer, the vendor lowered their prices to \$22 per hour per person. [This is the same as the current City-Wide contract].

Contractor to provide moving services at the request of the Department; moving does not include computers or copiers, unless requested; Contractor to provide a written estimate of all expected costs, number of movers and hours required to complete the move. Any packing or unpacking of boxes shall be mutually agreed upon during the pre-move walk through and included in the detailed work order; Contractor to provide all equipment and materials necessary for the move; Contractor to provide all equipment and materials necessary for the breakdown and set-up of office furniture, modular office components.

The specific requirements of the Dept. of Transportation were not provided in documents submitted for review, but may be related to the move of Administrative offices from the location on East Warren.

**Covenant of Equal Opportunity Affidavit signed 9-24-18;
TAXES: Good Through 4-18-19 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 2000, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-9-18, indicating “N/A.”**

Contract 6001603 with BDM Transport, was approved Sept. 25, 2018, for City-Wide moving services, for the period through August 27, 2021, for costs up to \$1,000,000.

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

HOUSING AND REVITALIZATION

3030516 100% City Funding – To Provide Commercial Demolition of Group 83 Properties Located at 13214 Fenkell, 13334 Fenkell, 13336 Fenkell, 13338 Fenkell, 3119 Fenkell, 9850 Rosa Parks and 15363 Schaefer. – Contractor: North American Dismantling Corporation – Location: 384 Lake Nepessing Rd., Lapeer, MI 48446 – Contract Date: Upon City Council Approval through January 8, 2020 – Total Contract Amount: \$131,790.00

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$12,597,351 as of March 1, 2019.

Bids solicited, from November 27 through December 11, 2018, for the demolition at 7 addresses [Group 83] as listed above; 7 Bids received.

This recommendation is for the Lowest Total bid, received from North American Dismantling Corp. for \$131,790.

The demolition costs for each address include the following:

\$14,550 at 13214 Fenkell - Asbestos & hazardous waste removal & disposal costs for \$2,650; Demolition & debris removal /disposal for \$8,500; Backfill costs of \$1,600; Topfill for \$1,000; Grading, Seeding and Site Finishing costs of \$800.

\$13,350 at 13334 Fenkell - Asbestos & hazardous waste removal & disposal costs for \$2,850; Demolition & debris removal /disposal for \$6,800; Backfill costs of \$1,900; Topfill for \$1,200; Grading, Seeding and Site Finishing costs of \$600.

\$15,760 at 13336 Fenkell - Asbestos & hazardous waste removal & disposal costs for \$960; Demolition & debris removal /disposal for \$11,100; Backfill costs of \$1,900; Topfill for \$1,200; Grading, Seeding and Site Finishing costs of \$600.

\$16,595 at 13338 Fenkell - Asbestos & hazardous waste removal & disposal costs for \$3,795; Demolition & debris removal /disposal for \$9,100; Backfill costs of \$1,900; Topfill for \$1,200; Grading, Seeding and Site Finishing costs of \$600.

Contract discussion continues on following page.

Housing & Revitalization-Demolition - *continued*

3030516 100% City Funding – To Provide Commercial Demolition of Group 83 Properties Located at 13214 Fenkell, 13334 Fenkell, 13336 Fenkell, 13338 Fenkell, 3119 Fenkell, 9850 Rosa Parks and 15363 Schaefer. – Contractor: North American Dismantling Corporation – Location: 384 Lake Nepessing Rd., Lapeer, MI 48446 – Contract Date: Upon City Council Approval through January 8, 2020 – Total Contract Amount: \$131,790.00

Contract Discussion continues below:

\$38,750 at 3119 Fenkell - Asbestos & hazardous waste removal & disposal costs for \$5,250; Demolition & debris removal /disposal for \$25,000; Backfill costs of \$5,000; Topfill for \$2,200; Grading, Seeding and Site Finishing costs of \$1,300.

\$11,900 at 9850 Rosa Parks - Asbestos & hazardous waste removal & disposal costs for \$1,000; Demolition & debris removal /disposal for \$8,000; Backfill costs of \$1,400; Topfill for \$1,000; Grading, Seeding and Site Finishing costs of \$500.

\$20,885 at 15363 Schaefer - Asbestos & hazardous waste removal & disposal costs for \$1,585; Demolition & debris removal /disposal for \$14,000; Backfill costs of \$3,100; Topfill for \$1,400; Grading, Seeding and Site Finishing costs of \$800.

Other Bids received include: Gayanga for \$254,373; Blue Star for \$257,899; Rickman Enterprise for \$279,654; Able Demolition for \$281,934; Dore & Associates for \$311,000; and Homrich for \$354,750.

**Covenant of Equal Opportunity Affidavit signed 1-7-19;
TAXES: Good Through 2-10-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-8-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1984, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-7-19, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3030826 100% City Funding – To Provide Imminent Danger Demolition of Commercial Property at 6782 W. Warren – Contractor: Smalley Construction Inc. – Location: 17133 Mack Ave., Detroit, MI 48224 – Contract Date: Upon City Council Approval through January 15, 2020 – Total Contract Amount: \$43,500.00

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$12,597,351 as of March 1, 2019.

Bids solicited, from January 4 through January 8, for demolition of Commercial structure at 6782 W. Warren; 4 Bids received.

This recommendation is with the 2nd Low Bid received from Smalley Construction for \$43,500. Lowest bid from Dore & Associates was determined to be ineligible, as of Jan. 7, 2019, due to not meeting required timelines.

Demolition costs at 6782 W. Warren include: Demolition & debris removal & disposal for \$36,975; Backfill costs of \$2,175; Grading & Site finishing costs of \$2,175; Seeding costs of \$2,175.

Other bids received include: Dore & Associates for \$38,700 [*determined to be ineligible*]; Adamo Group for \$57,500; and Leadhead Construction for \$90,625

**Covenant of Equal Opportunity Affidavit signed 10-30-18;
TAXES: Good Through 6-27-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-7-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-7-17, indicating business established 2002, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-17-18, indicating “N/A.”**

City Council may note the new Detroit address for Smalley Construction at 17133 Mack, located east of Cadieux, on north side of Mack. However, the Tax Clearances were to the Business at 1224 Locust, Jackson, Mich.

Housing & Revitalization-Demolition - continued

3030867 100% City Funding – To Provide Imminent Danger Demolition of Commercial Property at 4169 St. Aubin – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through January 16, 2020 – Total Contract Amount: \$67,000.00

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$12,597,351 as of March 1, 2019.

According to the Buyer, Bids were solicited for demolition of the Commercial structure at 4169 St. Aubin, no documents were provided; 1 bid was received from Adamo Group.

The amount of their bid was not indicated in the documents provided, however, it was indicated to be \$20,000 over the target price. Adamo agreed to lower their price to the \$67,000 indicated.

Demolition costs at 4169 St. Aubin include: Demolition & debris removal & disposal for \$37,700; Backfill costs of \$25,000; Grading & Site finishing costs of \$2,800; and Seeding costs of \$1,500.

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 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 “None”.

Housing & Revitalization-Demolition - *continued*

3030873 100% City Funding – To Provide Imminent Danger Demolition of Commercial Properties at 2501 Coplin and 2503 Coplin – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through January 16, 2020 – Total Contract Amount: \$27,800.00

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$12,597,351 as of March 1, 2019.

Bids solicited, from January 4 through January 8, for demolition of Commercial structures at 2501 Coplin and 2503 Coplin; 3 Bids received.

This recommendation is with the Lowest Bid received from Adamo Group for \$27,800.

Demolition costs at each address includes:

**\$13,900 at 2501 Coplin - Demolition & debris removal & disposal for \$7,500;
Backfill costs of \$5,000; Grading & Site finishing costs of \$900; and Seeding costs of \$500.**

**\$13,900 at 2503 Coplin - Demolition & debris removal & disposal for \$7,500;
Backfill costs of \$5,000; Grading & Site finishing costs of \$900; and Seeding costs of \$500.**

**Other bids received include: Dore & Associates for \$56,600; and
Smalley Construction for \$84,010.**

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 & Revitalization-Demolition - continued

3031343 100% City Funding – To Provide Emergency Residential Demolition at 81 Edgevale –
Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit, MI
48226 – Contract Date: Upon City Council Approval through March 4, 2020 – Total
Contract Amount: \$19,025.00

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0,
Appropriation for Reinvestment-Blight includes available funds of \$12,597,351 as of March 1, 2019.**

**The Notice of Emergency Ordered Demolition signed by Director of BSEED, on Dec. 13, 2018, for
structure at 81 Edgevale.**

Pictures of building demolished are included following the contract discussion.

**Bids solicited on January 18, 2019, from 10:00 AM to 2:00 PM, for demolition at 81 Edgevale;
4 Bids received.**

This recommendation is for the Lowest bid, received from Gayanga, for \$19,025.

**Demolition costs include: Demolition & debris Removal & disposal for \$13,300;
Backfill costs of \$3,075; Grading & Site finishing costs of \$1,650; and Seeding costs of \$1,000.**

**Other Bids received include: F & R Consulting for \$26,700; Smalley Construction for \$27,500;
and Leadhead Construction for \$50,076.**

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.**

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Housing & Revitalization-Demolition - *continued*

3031343

Gayanga

Contract cost of \$19,025

81 Edgevale - \$19,025



Housing & Revitalization-Demolition - continued

3031479 100% Federal Funding – To Provide Commercial Demolition for Group 84 Property at 4363 W. Davison – Contractor: Dore and Associates Contracting – Location: 900 Harry S Truman Pkwy, Bay City, MI 48706 – Contract Date: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$33,800.00.

Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct. 2001-13635-3653006-622975-0-0, Appropriation for CDBG Department allocation includes available funds of \$2,735,491 as of March 1, 2019.

Bids solicited from Dec. 19, 2018 thru January 3, 2019 for demolition at 4363 W. Davison and 490 W. Margaret; 5 Bids received.

The structure on W. Margaret was removed due to funding considerations; a separate contract was awarded, also to Dore & Associates, for demolition at 490 W. Margaret.

This recommendation is for the 3rd Low bid, received from Dore & Associates at both addresses. The cost at 4363 W. Davison for \$33,800 is not the lowest cost for this address.

Demolition costs include: Asbestos /Hazardous waste removal /disposal for \$11,500; Demolition & debris Removal & disposal for \$18,800; Backfill costs of \$1,500; Topfill for \$1,000; Grading, Seeding & Site finishing costs of \$1,000.

Other Bids received include: North American Dismantling for \$27,750; Gayanga for \$33,346; Able Demolition for \$34,045.45; and Homrich for \$51,938.

The Lowest Bid for 4363 W. Davison was submitted by N. American Dismantling for \$27,750.

The award may have also depended on the ability to meet HUD Sec. 3 requirements; Gayanga has Sec. 3 Certification and submitted the 2nd Low bid.

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

TAXES: Good Through 1-3-20 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 1976, NO records to disclose;

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

Intent to comply with HUD Section 3 requirements signed by vendor on Jan. 3, 2019.

Housing & Revitalization-Demolition - continued

3031587 100% City Funding – To Provide Emergency Residential Demolition at 8117 Thaddeus – Contractor: Leadhead Construction LLC. – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$21,611.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Appropriation for Reinvestment-Blight includes available funds of \$12,597,351 as of March 1, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued Nov. 9, 2018 for building at 8117 Thaddeus.

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

Bids solicited, on January 22, 2019, from 8:00 AM to 2:00 PM, for emergency demolition of building at 8117 Thaddeus; 4 Bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$21,611. The vendor did not submit a Detroit based certification for address at 1660 Midland.

The demolition costs includes: Demolition & debris removal & disposal for \$19,441; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$120.

Other Bids include: Gayanga for \$22,150 [with 8% equalization, comparison bid of \$20,378]; Dore & Associates for \$23,700; and Blue Star for \$27,307.

City Council may wish to inquire why the contract was not awarded to the Lowest Equalized bid from Gayanga.

**Covenant of Equal Opportunity Affidavit signed 12-17-17;
TAXES: Good Through 1-10-20 and 8-31-19 [at 1660 Midland, Detroit];
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.”**

Housing & Revitalization-Demolition - continued

3031587 Leadhead Construction Contract cost of \$21,611 **8117 Thaddeus - \$21,611**



Housing & Revitalization-Demolition - continued

3031593 100% City Funding – To Provide Emergency Residential Demolition at 5661 Addison – Contractor: Leadhead Construction LLC. – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$17,170.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Appropriation for Reinvestment-Blight includes available funds of \$12,597,351 as of March 1, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued December 4, 2018 for the building at 5661 Addison.

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

Bids solicited, on January 22, 2019, from 8:00 AM to 2 PM, for emergency demolition of the building at 5661 Addison; 4 Bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$17,170.

The demolition costs includes: Demolition & debris removal & disposal for \$15,000; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$120.

Other Bids include: Blue Star for \$19,751; Gayanga for \$21,125; and Dore & Associates for \$22,800.

**Covenant of Equal Opportunity Affidavit signed 12-17-17;
TAXES: Good Through 1-10-20 and 8-31-19 [at 1660 Midland, Detroit];
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.”**

Housing & Revitalization-Demolition - continued

3031593 Leadhead Construction Contract cost of \$17,170 **5661 Addison - \$17,170**



Housing & Revitalization-Demolition - *continued*

3031847 100% City Funding – To Provide Emergency Residential Demolition at 3445-47 Devonshire – Contractor: Smalley Construction Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Date: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$37,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$12,597,351 as of March 1, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 5, 2018 for the building at 3445-47 Devonshire.

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

Bids solicited, from Feb. 6 at 1:58 PM to February 7, 2019 at 2 PM, for emergency demolition of the building at 3445-47 Devonshire; 3 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$37,500.

The demolition costs includes: Demolition & debris removal & disposal for \$35,045; Backfill costs of \$200; Grading & site finishing costs of \$1,125; and Seeding costs of \$1,130.

Other Bids include: Dore & Associates for \$53,500; and Adamo Group for \$102,000.

**Covenant of Equal Opportunity Affidavit signed 12-7-17;
TAXES: Good Through 6-27-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-7-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-7-17, indicating business established 2002, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-17, indicating “N/A.”**

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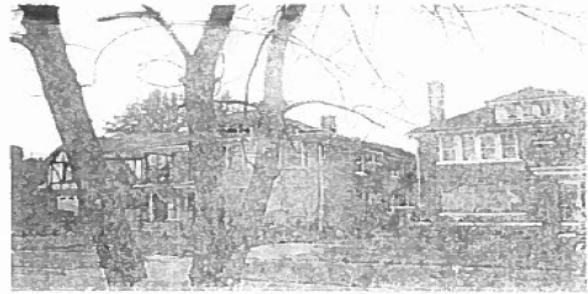
Housing & Revitalization-Demolition - continued

3031847 Smalley Construction Contract cost of \$37,500

3445-47 Devonshire - \$37,500



3445-47 devonshire de JFC



BUILDING SAFETY ENGINEERING AND ENVIRONMENT

3031661 100% City Funding – To Provide Building and Permitting Plan Review Software, Allowing Customers to Submit, Pay and Track the Status of Site and Construction Plans On-line. – Contractor: Avolve Software – Location: 4835 E. Cactus Road #420, Scottsdale, AZ 85254 – Contract Period: Upon City Council Approval through November 21, 2019 – Total Contract Amount: \$161,400.00

Costs budgeted to Construction Code Fund, Acct. 2490-10814-130310-622302-0-0, Appropriation for BSEED Administration includes available funding of \$5,931,307 as of March 1, 2019.

The Purchase Order indicates this is a subscription renewal for the 3rd Year, for the indicated cost of \$161,400.

This contract was authorized as a Sole Source, on Dec. 12, 2018, Avolve is the only source for building permit and site plan review applications and is imbedded in the workflow of several City agencies/departments.

Contract 6000082, with Avolve Software, was approved the Week of August 22, 2016, for a 2-year term, through June 19, 2018, for a cost of \$410,350.

The contract provided for the purchase of a software subscription service for the ProjectDox electronic plan review software, which allowed BSEED customers to submit, pay fees and track the status of Building and site plan reviews.

The initial 2 year costs included the subscription for \$10,400 per month, a total of \$124,800 per year; the first year also included services for training staff, for an additional cost of \$137,950. 2nd Year costs included an additional \$22,800 indicated to be a Go Live fee.

The annual costs appear to have increased from \$147,600 to \$161,400.

**Covenant of Equal Opportunity Affidavit signed 11-26-18;
TAXES: Good Through 11-26-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 11-26-18, do not use employment application, request resume;
Slavery Era Records Disclosure Affidavit signed 11-26-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 11-26-18, indicating “None.”**

FIRE

3030960 100% Capital Funding – To Provide a One-Time Purchase of Simulation Equipment to Upgrade the Existing Fire Repelling Tower Simulator. – Contractor: LION First Responder PPE, Inc. DBA BULLEX – Location: 20 Corporate Circle, Albany, NY 12203 – Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$86,125.00

Costs budgeted to Quality of Life Fund, Acct. 3100-13824-352048-628500-0-0, Appropriation for Restructuring includes available funding of \$4,702,935 as of March 1, 2019.

Bids solicited, from December 4 through December 12, 2018, for Fire repelling tower; 3 Bids received.

This recommendation, from the Department is for approval of the contract with Bullex, determined to be the only bidder that met all the required specifications.

Bid received from Bullex was for \$87,436, the price was lowered to meet the project budget.

Requirements included connecting the new Repelling Tower simulator to the existing burn tower equipment [which was also provided by Bullex]; allowing the Department to connect the tower to existing utilities and controls.

Other bids received include: Begus Online for \$24.50 was disqualified, submitted the wrong bid;

JFB Enterprises for \$60,000 did not explain how their repelling tower would be integrated with the existing structure; there were also additional charges for \$10,000 for roof deck, \$20,000 for additional interior stairs, and cost did not include foundation preparation or site work.

Covenant of Equal Opportunity Affidavit signed 1-9-19;

TAXES: Good Through 1-15-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-9-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-9-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-9-19, indicating “None.”

Previous contracts with Bullex for Fire Training systems include:

No. 3023935 for mobile vehicle, Car prop, with smoke, pressure vessel, hoseline training system for \$60,140, approved in May 2018;

No. 6001225 for digital Fire Extinguisher training, thru 1-12-19, for 459,058.64, approved January 30, 2018;

No. 6000710 for design, construction of 3-story live training simulator for \$1,099,770, approved June 6, 2017;

No. 3010880 for interactive Safety Training trailer, for \$93,650, approved May 2, 2017;

No. 3011938, for training trailer for Self-Contained Breathing apparatus for \$69,155, approved July 11, 2017.

Fire Dept. - continued

3031033 100% City Funding – To Provide a One-Time Purchase of a MSA Galaxy GX2 Automated Calibration System which will be used for Maintaining the Current MSA Altair 4x4 Gas Air Monitor(s) Throughout the City. – Contractor: Argus Group Holdings LLC DBA Premier Safety – Location: 46400 Continental Drive, Chesterfield, MI 48047 – Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$67,800.00

Costs budgeted to General Fund, Acct. 1000-00064-240220-628200-0-0, Appropriation for Fire Ex. Management & Support includes available funding of \$2,878,455 as of March 1, 2019.

Bids solicited from December 3 through December 10, 2018, for automated calibration system; 4 Bids received.

The Department recommends awarding the contract for this purchase to the Lowest Bid received from Premier Safety, Fire Dept. indicates the product met all specifications, in addition to being the lowest cost.

This is for the purchase of 40 test systems, at a cost of \$1,695 each, to calibrate and test gas detectors, to ensure they are properly working and meet all required safety regulations.

Other bids include: Xyple for \$80,800; Begus online for \$135,200; AVE Office Supplies for \$141,280.

**Covenant of Equal Opportunity Affidavit signed 1-24-19;
TAXES: Good Through 2-4-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-24-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-24-19, indicating business established 2012, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-24-19, indicating “None.”**

Fire Dept. - continued

3031882 100% City Funding – To Provide a One-Time Purchase of a Hazmat Area Rae Transportable Monitor, used to Detect Hazardous Materials that may Pose a Threat to the Air Quality in the Environment within our Community. – Contractor: Argus Group Holdings LLC DBA Premier Safety – Location: 46400 Continental Drive, Chesterfield, MI 48047 – Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$74,570.00

Costs budgeted to General Fund, Acct. 1000-00065-240240-644100-0-0, Appropriation for Fire Ordinance Enforcement includes available funding of \$2,318,006 as of March 1, 2019.

Bids solicited, from November 29 through December 10, 2018, for Hazmat Transportable area monitors; 3 Bids received.

The recommendation from the Department is for the lowest cost bid, that also met all the required specifications, received from Premier Safety for \$74,570.

The Transportable sensors are used to detect dangerous gases, radiation, or other airborne substances; Equipment is crucial to ensuring safety of Fire fighters when responding to fires.

Other bids received include: Begus online for \$76,011; and AVE Office Supply for \$108,150.

**Covenant of Equal Opportunity Affidavit signed 1-24-19;
TAXES: Good Through 2-4-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-24-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-24-19, indicating business established 2012, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-24-19, indicating “None.”**

Previous contract, No. 3024965, with Premier Safety, for a cost of \$146,980, was approved by City Council in July 2018, for the purchase of 2 Transportable Are Monitors, for the same cost of \$64,760 each, and the Controller Kit for \$7,260, requested by the Fire Department.

HUMAN RESOURCES

6000109 100% City Funding – Amend 2 – To Provide Citywide Occupational Health Care and Testing Services for the City of Detroit. – Contractor: Occupational Health Centers of Michigan, P.C. – Location: 30800 Telegraph Road Suite 3900, Bingham Farms, MI 48025 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$422,820.00 - Total Contract Amount: \$872,920.00

This Amendment is for an Increase in Funds Only. Original Contract Amount: \$450,100.00

Costs budgeted to 4 Accounts as follows:

\$94,000 to Transportation Operation Fund, Acct. 5301-00151-200300-628500-0-0, Appropriation for Transportation includes available funding of \$14,323,767 as of March 1, 2019; and

\$25,380 to General Fund, Acct. 1000-00115-370210-612120-0-0, Appropriation for Police Human Resources Bureau includes available funding of \$2,658,721 as of March 1, 2019; and

\$164,400 to General Fund, Acct. 1000-00105-280110-612120-0-0, Appropriation for Human Resources Administration includes available funding of \$1,529,633 as of March 1, 2019; and

\$139,040 to General Fund, Acct. 1000-00718-240195-617900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$26,314,018 as of March 1, 2019.

This amendment is for additional costs to add the Police Dept., they were not originally on the contract; funding is also increased for Human Resources, Fire/EMS, and the Department of Transportation due to increases in the staffing levels, which causes an increased need for pre-placement screening, return to work physicals and for first responder services.

Contract 6000109 was initially approved June 28, 2016 for a term of 3 years, through June 30, 2019, for a cost of \$207,000 for City-Wide services. Project fees included: pre-employment physical exams at \$45 each; Return to Work exams at \$55 each; Drug & alcohol testing ranges from \$25 to \$78; DOT physicals for \$35 each; Physicals for Fire fighters at \$45 each.

Amendment 1, approved July 5, 2017, increased funding by \$243,100, to a total of \$450,100 to provide Occupational Health care and testing services primarily for Dept. of Transportation employees.

**Covenant of Equal Opportunity Affidavit signed 7-20-18;
TAXES: Good Through 1-8-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 7-20-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-20-18, indicating business established 1989, NO records to disclose;
Political Contributions and Expenditures Statement signed 7-20-18, indicating “N/A.”**

POLICE

3029541 100% City Funding – To Provide Twenty (20) Police Tactical Raid Model Point Black Dragon Fire Gen4 Vests for the 2nd Precinct Special Operations Team. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through June 11, 2019 – Total Contract Amount: \$30,600.00

Costs budgeted to General Fund, Acct. 1000-00119-370675-621900-0-0, Appropriation for Support Services Bureau includes available funding of \$11,463,485 as of March 1, 2019.

This purchase was requested as an Emergency Procurement by the Police Dept. November 9, 2018, for 20 Tactical Raid Vests.

CMP Distributors was chosen as the vendor, based on availability, reliability and confidence in the business, based on current and previous contracts. This specific vest, it is noted, is being worn by several entities and has been vetted by the Special Operations Team.

The current contract with CMP Distributors, No. 6001416, does not include this specific vest, and, according to the Police Dept. does not have any more funding for purchase of additional vests. *[The request to amend this contract for additional funding is also included in this list]*

Contract 6001416 was approved May 15, 2018, for a cost of \$491,400, for the term through March 31, 2020. This contract estimated the purchase of 420 Soft Body Armor vests per year [total of 840] at \$585 each.

This proposed purchase is for 20 specialized vest that offers greater ballistic protection, to be used by the 2nd Precinct Special Operations Team. This vest is indicated to be required due to the high risk enforcement actions this team is required to conduct. This purchase will replace current vests that have reached the end of their useful service life.

The cost per vest is \$1,525, plus a shipment charge of \$100, for the total cost of \$30,600.

**The price quotation was provided by CMP Distributors September 26, 2018;
The Purchase Payment request was submitted by the Police Dept. October 2, 2018.**

**Covenant of Equal Opportunity Affidavit signed 2-25-19;
TAXES: Good Through 11-27-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 11-19-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-19-18, indicating business established 1986, NO records to disclose;
Political Contributions and Expenditures Statement signed 11-20-18, No donations identified.**

Police Dept. - continued

6001416 100% Police Grant Funding – Amend 2 – To Provide Critical Police Gear, Equipment and Accessories. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through March 01, 2020 – Total Contract Amount: \$741,400.00

Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-00648-370760-621920-00167-30024, Appropriation for Enhanced Drug Enforcement includes available funds of \$1,373,344 as of March 1, 2019.

According to LPD records, this should be Amendment No. 1.

This request is for additional funding to the contract for the purchase of body armor vests and other critical safety equipment. According to the Police Department, the initial funding of \$491,400 has been used. This amendment is for an increase of \$250,000, for a total contract cost of \$741,400.

Contract 6001416 was approved May 15, 2018, for a cost of \$491,400, for the term through March 31, 2020. This contract estimated the purchase of 420 Soft Body Armor vests per year [total of 840] at \$585 each.

This contract includes 17 different items including: soft body armor vests for \$585 each; Night Vision mount for \$269 each; Protech “Fast Attack” vest for \$452.40 each; Hardware for soft body armor for \$1,710 each; Groin protector for \$259.86 each; Level III rifle trauma plate for \$530.10 each; Upper arms hardware for \$615.60 each, plus various type of pouches.

It appears the Police Dept. has an order for \$188,000 to procure 32 body armor vests, helmets; and 64 Level III rifle trauma plate; and shipping for \$750.

**Covenant of Equal Opportunity Affidavit signed 2-25-19;
TAXES: Good Through 11-27-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 11-19-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-19-18, indicating business established 1986, NO records to disclose;
Political Contributions and Expenditures Statement signed 11-20-18, No donations identified.**

Police Dept. - continued

6001936 100% City Funding – To Provide the Police Fleet Unit with Additional Trek Mountain Bikes and Accessory Equipment for Patrol in the City’s Precincts, Campus Martius and Downtown as Required During Special Events. – Contractor: American Cycle & Fitness – Location: 29428 Woodward Avenue, Royal Oak, MI 48073 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$150,000.00

Costs budgeted to General Fund, Acct. 1000-00119-370676-644100-0-0, Appropriation for Support Services Bureau includes available funding of \$11,463,485 as of March 1, 2019.

No documents were provided to indicate if bids were solicited for this contract, or if this contract was based on a previous bid for Patrol Bikes and Accessories.

The proposed contract is for a term of 2 years, through March 11, 2021, and a total contract cost of \$150,000. It appears that the Police Dept. have initiated an order for \$75,736.80, based on the Quote, dated February 20, 2019, from American Cycle & Fitness.

The cost quotation includes the purchase of 40 Trek Mountain Bikes at \$1,199.99 each, tail light for 59.49 each, siren for \$59.59 each, digital patrol system at \$339.99 each; Helmet for \$55.24 each; ACF 3 year Tune Up for \$89.99 each. These are all indicated to be discounted pricing for a total savings of \$15,260 on this order.

Previous order with American Cycle & Fitness, No. 3025252, approved July 3, 2018, for \$122,428.32, for the purchase of 66 patrol bikes and accessories. Bicycles cost \$1,155.99 each, helmets for \$55.24 each; Digital patrol system for \$339.99 each, Sirens for \$59.48 each; and Tail light for \$59.49 each. American Cycle & Fitness was chosen as the vendor, because the bicycles would be received assembled and included a service plan.

**Covenant of Equal Opportunity Affidavit signed 5-21-18;
TAXES: Good Through ;
Hiring Policy Compliance Affidavit signed 5-21-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-21-18, indicating business established 1996, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-21-18, indicating “None.”**

HOUSING AND REVITALIZATION

The following contract was previously submitted and NOT APPROVED by City Council on Feb. 26, 2019

3031301 100% Federal Funding – To Provide Commercial Demolition of Group 85 at the Following Five (5) Properties: 11980 Racine, 1215 Lakewood, 1225 Lakewood, 12510 Laurel, and 14196 Houston-Whittier – Contractor: Able Demolition, Inc. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$449,180.03

Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for Housing & Revit. CDBG allocation includes available funds of \$2,735,491 as of March 1, 2019.

Bids solicited, from Dec. 19, 2018 to Jan. 3, 2019, for demolition of commercial buildings at 11980 Racine, 1215 Lakewood, 1225 Lakewood, 12510 Laurel and 14196 Houston-Whittier; 4 Bids received.

This recommendation is for the Lowest Bid received from Able Demolition for \$449,180.03. The address reported is incorrect; it should be 5675 Auburn Road, Shelby Township, MI.

The demolition costs at each address are as follows:

11980 Racine for a total of \$59,376.95 - Asbestos & hazardous waste removal & disposal for \$1,690.30; Demolition / debris removal & disposal for \$50,686.65; Backfill costs of \$2,600; Topfill for \$1,500; Grading, Site finishing and Seeding costs of \$2,900.

1215 Lakewood for a total of \$75,906.61 - Asbestos & hazardous waste removal & disposal for \$11,106.30; Demolition / debris removal & disposal for \$59,800.31; Backfill costs of \$2,000; Topfill for \$800; Grading, Site finishing and Seeding costs of \$2,200.

1225 Lakewood for a total of \$191,872.59 - Asbestos / hazardous waste removal & disposal for \$130,674.10; Demolition / debris removal & disposal for \$56,198.49; Backfill costs of \$2,000; Topfill for \$800; Grading, Site finishing and Seeding costs of \$2,200.

12510 Laurel for a total of \$80,267.59 - Asbestos & hazardous waste removal & disposal for \$10,774.10; Demolition / debris removal & disposal for \$62,493.49; Backfill costs of \$2,800; Topfill for \$1,200; Grading, Site finishing and Seeding costs of \$3,000.

14196 Houston-Whittier for \$41,756.29 - Asbestos & hazardous waste removal & disposal for \$7,144.10; Demolition / debris removal & disposal for \$28,712.19; Backfill costs of \$2,200; Topfill for \$1,000; Grading, Site finishing and Seeding costs of \$2,700.

Other Bids include: Gayanga for \$549,635; North American Dismantling for \$557,540; Dore & Associates for \$586,200; and Homrich for \$604,130.

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”.

Housing & Revitalization-Demolition - *continued*

3031716 100% City Funding – To Provide Commercial Demolition for Group 88 at the Following Three (3) Properties: 13900 Mack, 14116 Mack and 14130 Mack – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Date: Upon City Council Approval through February 18, 2020 – Total Contract Amount \$227,643.50

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of 12,597,351 as of March 1, 2019.

Bids solicited, from January 23 through February 6, 2019, for Commercial Demolition Group 88, which includes 13900 Mack, 14116 Mack, and 14130 Mack; 4 Bids received.

This recommendation is for the Lowest Bid received from Able Demolition for \$227,634.50.

Demolition cost at each address includes:

\$122,636.99 at 13900 Mack – Asbestos & hazardous waste removal/disposal for \$44,224; Demolition & debris removal & disposal for \$69,912.99; Backfill costs of \$3,200; Topfill for \$1,500; Grading, Seeding and Site Finishing for \$3,800.

\$48,395.43 at 14116 Mack – Asbestos & hazardous waste removal/disposal for \$3,617.50; Demolition & debris removal & disposal for \$38,277.93; Backfill costs of \$2,300; Topfill for \$1,200; Grading, Seeding and Site Finishing for \$3,000.

\$56,602.08 at 14130 Mack – Asbestos & hazardous waste removal/disposal for \$1,542.90; Demolition & debris removal & disposal for \$49,659.18; Backfill costs of \$1,200; Topfill for \$1,200; Grading, Seeding and Site Finishing for \$3,000.

Other Bids received include: Gayanga for \$262,718 [*with 10% equalization, comparison bid of \$236,446.20*]; Adamo Group for \$267,321.90; and Dore & Associates for \$285,800.

**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.”**

Housing & Revitalization-Demolition - *continued*

3031717 100% City Funding – To Provide Commercial Demolition for Group 89 at Property 5733 W. Warren – Contractor: Gayanga Co. – Location: 1420 Washington Blvd Suite 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through February 18, 2020 – Total Contract Amount \$33,310.00

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of 12,597,351 as of March 1, 2019.

Bids solicited, from January 23 through February 6, 2019, for Commercial Demolition Group 89, which includes 1 address at 5733 W. Warren; 3 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$33,310.

Demolition cost includes: Asbestos & hazardous waste removal/disposal for \$1,560; Demolition & debris removal & disposal for \$23,000; Backfill costs of \$3,150; Topfill for \$1,100; Grading, Seeding and Site Finishing for \$4,500.

Other Bids received include: Dore & Associates for \$33,800; Able Demolition for \$45,395.76.

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

Certification as Detroit Headquartered and Small Business good through 2-5-20;

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*

3032061 100% Federal Funding – To Provide Commercial Demolition for Group 87 at Property 31 Woodland – Contractor: Gayanga Co. – Location: 1420 Washington Blvd Suite 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through February 26, 2020 – Total Contract Amount \$506,523.00

Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocation includes available funds of 2,735,491 as of March 1, 2019.

Bids solicited for Commercial Demolition Group 87, which includes 1 address at 31 Woodland; 5 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$506,523.

Demolition cost includes: Asbestos & hazardous waste removal/disposal for \$283,523; Demolition & debris removal & disposal for \$159,000; Backfill costs of \$31,000; Topfill for \$5,500; and Grading, Seeding and Site Finishing for \$27,500.

Other Bids received include: Homrich for \$513,175; Able Demolition for \$647,022.02; North American Dismantling for \$761,600; and Dore & Associates for \$836,300.

**Covenant of Equal Opportunity Affidavit signed 1-3-18;
Certification as Detroit Headquartered and Small Business good through 2-5-20;
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.**

Section 3 Certification Good Through February 15, 2021.

Housing & Revitalization-Demolition - *continued*

3032077 100% Federal Funding – To Provide Commercial Demolition for Group 84 (B) at Property 490 W. Margaret – Contractor: Dore and Associates Contracting – Location: 900 Harry S Truman Pkwy, Bay City, MI 48706 – Contract Date: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$53,000.00.

Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocation includes available funds of 2,735,491 as of March 1, 2019.

Bids solicited for Commercial Demolition Group 84, which included 2 addresses at 4363 W. Davison and 490 W. Margaret; Due to funding, the addresses were assigned to 2 contracts; 4363 W. Davison was awarded to Dore & Associates through Contract No. 3031479 [*also in this list*].
5 Bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$53,000 for demolition of the commercial structure at 490 W. Margaret.

Dore & Associates also received full credit for HUD Section 3 compliance.

Demolition cost at 490 W. Margaret: Asbestos & hazardous waste removal/disposal for \$9,400; Demolition & debris removal & disposal for \$39,600; Backfill costs of \$2,000; Topfill for \$1,000; and Grading, Seeding and Site Finishing for \$1,000.

Other Bids received include: Able Demolition for \$55,360.79; North American Dismantling for \$66,150; Gayanga for \$68,223 and Homrich for \$79,988.

**Covenant of Equal Opportunity Affidavit signed 10-10-18;
TAXES: Good Through 1-3-20 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 1976,
NO records to disclose;
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3032078 100% Federal Funding – To Provide Commercial Demolition for Group 86 (B) at the Following Four (4) Properties: 13810 E. Seven Mile, 18014 Chalmers, 18032 Chalmers and 18042 Chalmers – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Date: Upon City Council Approval through January 31, 2020 – Total Contract Amount \$143,644.88 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocation includes available funds of 2,735,491 as of March 1, 2019.

Bids solicited, from Dec. 19, 2018 thru Jan. 3, 2019, for Commercial Demolition Group 86, which included 7 addresses 5 Bids received.

Demolition at 3 address was previously awarded to Able Demolition, through Contract 3031478 for \$234,194.24

This recommendation is for the Bid received from Able Demolition at 4 addresses: 13810 E. Seven Mile, 18014 Chalmers, 18032 Chalmers, & 18042 Chalmers; \$143,644.88. Able Demolition submitted the Lowest Total bid on all 7 addresses for \$377,839.12

Demolition cost at each address includes:
\$37,189.78 at 13810 E. Seven Mile – Asbestos & hazardous waste removal/disposal for \$4,522.80; Demolition & debris removal & disposal for \$27,266.98; Backfill costs of \$1,800; Topfill for \$1,000; Grading, Seeding and Site Finishing for \$2,600.

\$28,198.56 at 18014 Chalmers – Asbestos & hazardous waste removal/disposal for \$1,220.60; Demolition & debris removal & disposal for \$22,777.96; Backfill costs of \$1,200; Topfill for \$1,000; Grading, Seeding and Site Finishing for \$2,000.

\$36,754.77 at 18032 Chalmers – Asbestos & hazardous waste removal/disposal for \$1,292.10; Demolition & debris removal & disposal for \$30,762.67; Backfill costs of \$1,500; Topfill for \$1,000; Grading, Seeding and Site Finishing for \$2,200.

\$41,501.77 at 18042 E. Seven Mile – Asbestos & hazardous waste removal/disposal for \$3,492.10; Demolition & debris removal & disposal for \$33,309.67; Backfill costs of \$1,500; Topfill for \$1,000; Grading, Seeding and Site Finishing for \$2,200.

Contract Discussion continues on following page.

Housing & Revitalization-Demolition - *continued*

3032078 100% Federal Funding – To Provide Commercial Demolition for Group 86 (B) at the Following Four (4) Properties: 13810 E. Seven Mile, 18014 Chalmers, 18032 Chalmers and 18042 Chalmers – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Date: Upon City Council Approval through January 31, 2020 – Total Contract Amount \$143,644.88

Contract Discussion continues below:

Other Bids received [for all 7 Addresses] 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 signed an Intent to comply with HUD Section 3 on January 2, 2019.

Housing & Revitalization-Demolition - *continued*

3032098 100% Federal Funding – To Provide Commercial Demolition for Group 94 at the Following Six (6) Properties: 20519 W. Seven Mile, 20723 Fenkell, 20727 Fenkell, 20731 Fenkell, 20932 Fenkell and 20942 Fenkell – Contractor: Homrich – Location: 65 Cadillac Square Suite 2701, Detroit MI, 48226 – Contract Date: Upon City Council Approval through February 26, 2020 – Total Contract Amount \$57,768.00 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department allocation includes available funds of 2,735,491 as of March 1, 2019.

Bids solicited, from January 23 through February 6, 2019, for Commercial Demolition Group 94, which includes 20519 W. Seven Mile, 20723 Fenkell, 20727 Fenkell, 20731 Fenkell, 20932 Fenkell and 20942 Fenkell; 3 Bids received.

This recommendation is for the Lowest Bid received from Homrich for \$218,408 [NOTE, the cost indicated requires a correction].

Demolition cost at each address includes:

\$57,768 at 20519 W. Seven Mile – Asbestos & hazardous waste removal/disposal for \$6,650; Demolition & debris removal & disposal for \$38,000; Backfill costs of \$5,300; Topfill for \$2,150; Grading, Seeding and Site Finishing for \$5,668.

\$17,875 at 20723 Fenkell – Asbestos & hazardous waste removal/disposal for \$375; Demolition & debris removal & disposal for \$12,000; Backfill costs of \$900; Topfill for \$1,100; Grading, Seeding and Site Finishing for \$3,500.

\$38,685 at 20727 Fenkell – Asbestos & hazardous waste removal/disposal for \$18,250; Demolition & debris removal & disposal for \$14,600; Backfill costs of \$1,200; Topfill for \$1,000; Grading, Seeding and Site Finishing for \$3,635.

\$29,410 at 20731 Fenkell – Asbestos & hazardous waste removal/disposal for \$4,650; Demolition & debris removal & disposal for \$18,500; Backfill costs of \$1,650; Topfill for \$1,050; Grading, Seeding and Site Finishing for \$3,560.

\$41,310 at 20932 Fenkell – Asbestos & hazardous waste removal/disposal for \$1,550; Demolition & debris removal & disposal for \$31,000; Backfill costs of \$2,400; Topfill for \$2,060; Grading, Seeding and Site Finishing for \$4,300.

Contract Discussion continues on following page.

Housing & Revitalization-Demolition - *continued*

3032098 100% Federal Funding – To Provide Commercial Demolition for Group 94 at the Following Six (6) Properties: 20519 W. Seven Mile, 20723 Fenkell, 20727 Fenkell, 20731 Fenkell, 20932 Fenkell and 20942 Fenkell – Contractor: Homrich – Location: 65 Cadillac Square Suite 2701, Detroit MI, 48226 – Contract Date: Upon City Council Approval through February 26, 2020 – Total Contract Amount \$57, 768.00

Contract Discussion continues below:

\$33,360 at 20942 Fenkell – Asbestos & hazardous waste removal/disposal for \$530; Demolition & debris removal & disposal for \$24,000; Backfill costs of \$2,300; Topfill for \$2,200; Grading, Seeding and Site Finishing for \$4,330.

Other Bids received include: Dore & Associates for \$293,195; and Gayanga for \$296,800.

**Covenant of Equal Opportunity Affidavit signed 3-9-18;
TAXES: Good Through 1-2-20 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 AND REVITALIZATION

6001770 100% Federal Funding – To Provide Safe and Decent Emergency Housing for Women with Children and Secondarily to Single Women. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$67,500.00

Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solution Grant includes available funds of 1,390,757 as of March 1, 2019.

Funding is from the 2018-2019 Emergency Solution Grant for nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential support services for homeless individuals. The project coordinator for this Agency is Aurine Moore.

The grant funds will assist the Agency to operate an Emergency Shelter on Fairview for women with children and single women; and to provide in addition to housing, food services, hygienic supplies, lavatory facilities, security, comfort, emergency clothing, and referrals for ID documents, health care, substance abuse treatment, mental health and other services.

The average length of stay is 45 days

Contract services estimated to be provided for 95 women and children during the year, a total of 6,935 “Bed Days” and 20,805 meals.

Budgeted costs include: Personnel costs for \$46,607; Maintenance costs of \$8,100; Utilities for \$5,000; Security for \$60; Food costs of \$3,500; Supplies for \$377.47; Insurance costs of \$1,200; Telephone costs of \$400; contractual services, payroll for \$132; Client transportation for \$800; HMIS costs of \$1,323.53.

Covenant of Equal Opportunity Affidavit signed 12-6-18;

TAXES: Good Through 4-2-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-6-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-2-17, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 12-6-18, indicating “N/A.”