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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: March 12, 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 12, 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 12, 2019

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Statistics compiled for the Contracts submitted in the list for March 12, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Civil Rights & Environ.	1	0	0	0
Fire	1	0	0	1
General Services	3	0	1 Amendment	3
Housing & Revitaliz. 23 Demolition contracts	23	0	0	12
Public Works	1	0	0	0
Transportation	1	0	0	0
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Totals	30	0 Detroit-Based	1 Amendment	16

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

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Statistics

This list represents costs totaling \$ 9,533,030.65¹
Demolition contracts total \$ 2,922,270.65

Included in the total costs are the following:

General Fund	\$ 241,160.00
Blight Reinvestment Project Fund	\$ 3,283,686.95
<i>Includes Demolition for \$1,783,686.95</i>	
Street Funds	\$ 771,000.00
Transportation Operation Fund	\$ 2,600,000.00
Grant Funds	\$ 2,637,183.70
<i>Includes Demolition for \$ 1,138,583.70</i>	

¹ The contract list includes: 1 Amendment; New contracts for 1 time purchase and terms of 1 to 3 years;
and 23 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 12, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF MARCH 12, 2019**

CIVIL RIGHTS, INCLUSION & OPPORTUNITY

6001841 100% City Funding – To Provide Materials and Services for the Implementation of Translation and Interpretation Services as Requested by the City. – Contractor: Telelanguage, INC – Location: 514 SW 6th Ave., Floor 4, Portland, OR 97204 – Contract Period: Upon City Council Approval through February 1, 2021 – Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, Acct. 1000-00250-290010-617900-0-0, Appropriation for Protection of Human Rights includes available funding of \$265,104 as of March 8, 2019.

Bids solicited, from Nov. 5 through November 19, 2018, for Translation and Interpretive Services; 2 Bids received, evaluated and scored. Bids were scored on: Services offered, Availability, Overall Cost, and Proximity to Detroit.

This recommendation is for the bid ranked the highest and also submitted the Lowest overall cost, received from Telelanguage.

Contract services includes: Providing language interpretation services, both on-site and through the telephone services. Language interpretation services can be provided for City Council meetings, Community meetings, one-on-one conversations with residents, other meetings as requested. Contractor available during normal office hours, as well as after hours, until 8 pm; and on Saturdays. Two-Week notice is required for requested meeting dates.

Telephone interpretation services available through a dedicated toll free number, 24 hours per day, 7 days per week

Contractor also offers Video Remote Interpreting services on –demand, 24 hours per day, 7 days per week.

Contractor offers interpretation services for over 300 languages [100 + languages available through Video Remote Interpreting]; In addition the vendor will maintain certification and endorsements of interpreters in accordance with Mich. Division on Deaf, Deaf/Blind and Hard of Hearing policies and procedures.

Contract Discussion continues on following page.

Civil Rights, Inclusion & Opportunity - *continued*

6001841 100% City Funding – To Provide Materials and Services for the Implementation of Translation and Interpretation Services as Requested by the City. – Contractor: Telelanguage, INC – Location: 514 SW 6th Ave., Floor 4, Portland, OR 97204 – Contract Period: Upon City Council Approval through February 1, 2021 – Total Contract Amount: \$200,000.00.

Contract Discussion continued:

Costs include: Telephone Interpretation – Spanish at 62¢ per min.; all other languages 80¢/min.

Video Remote Interpretation – Spanish at 99¢ per minute; all other languages are \$1.49 per minute; Sign Language at \$3.49 per minute.

On-Site Interpretation – Core languages at \$49.99/hour; Rare languages at \$69.99 per hour; and American Sign Language at \$90 per hour – all require a 2-hour minimum.

Project Fees also include Document translation: \$1.00 per Braille page, and \$4 for binding each volume, Additional charge of \$100 if document not sent via email and requires scanning.

Costs for document translation to other languages ranges from 24¢ per word [\$60 minimum] to 36¢ per word [\$90 minimum].

Second bid received from Bromberg & Associates, based in Hamtramck.

Covenant of Equal Opportunity Affidavit signed 1-8-19;

TAXES: Good Through 1-18-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-8-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-8-19, indicating business established 1991, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-8-19, indicating “None.”

DEPARTMENT OF PUBLIC WORKS

6001887 100% Street Funding – To Provide Emulsified Asphalt. – Contractor: Cadillac Asphalt LLC – Location: 2575 S. Haggerty Rd., Ste. 100, Canton, MI 48188 – Contract Period: Upon City Council Approval through March 26, 2020 – Total Contract Amount: \$771,000.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193822-621900-000048-30110, Appropriation for Major Street Operations includes available funding of \$12,552,649 as of March 8, 2019.

**Bids solicited, from January 11 through January 22, 2019, for Emulsified Asphalt;
2 Bids received.**

This recommendation is for the Lowest Total Bid received from Cadillac Asphalt for a total of \$771,000. The proposed contract is for a period of 1 year.

This contract provides for 2 items: Pickup, in City trucks, of Emulsified Asphalt, an estimated 90,000 gallons; and the application, by the vendor, of the slow-setting emulsified asphalt, for an estimated 23,000 gallons.

Cadillac Asphalt bid \$5.50 per gallon for asphalt picked up by the City; and \$12 per gallon for asphalt applied by the vendor to the city streets. City's buyer requested a Final best offer, and Cadillac Asphalt agreed to lower the price for the asphalt picked up to \$5 per gallon.

With the reduction in their price, the cost for the estimated quantities would be: \$726,000.00

Second bid from Ajax Paving, quoted a price ONLY on the Pickup of Emulsified Asphalt at \$5.00 per gallon; No price quoted for the Vendor application of emulsified asphalt.

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

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

Hiring Policy Compliance Affidavit signed 7-8-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 7-8-16, indicating business established 2003, NO records to disclose;

Political Contributions and Expenditures Statement signed 2-6-19, indicating "None."

Previous contract, for emulsified asphalt, No. 6001311 was approved April 10, 2018, with Cadillac Asphalt, for a term through March 26, 2019, for \$725,000; included 100,000 gallons of asphalt, picked up in City trucks for \$4.50 per gallon, and 25,000 gallons of emulsified asphalt sprayed onto street by Vendor's trucks for \$11 per gallon.

DEPARTMENT OF TRANSPORTATION

6001902 100% City Funding – To Provide Tire Sales, Repair, Recapping, Scrapping, and Ancillary Services. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 Sylvania Ave., Toledo, OH 43613 – Contract Period: Upon City Council Approval through March 14, 2022 – Total Contract Amount: \$2,600,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200290-621303-0-0, Appropriation for Vehicle Maintenance includes available funds of \$2,669,334 as of March 8, 2019.

Bids solicited, from Nov. 29, 2018 through January 4, 2019, for Tire Sales, Repair, Recapping, Scrapping and Ancillary services; 2 Bids received, evaluated and scored. Evaluation included: Project Approach, Service Approach, Past Performance, and Cost Proposal.

This recommendation is with the Bid, scored the highest, received from Shrader Tire & Oil; This bid also received the most points for Reasonableness of pricing related to the level of services. Local Address is: 25445 W. Outer Drive, Melvindale, MI.

Second bid received from Jefferson Chevrolet dba Trader Ray; did not receive additional points as a Detroit based or Headquartered Business because they have not requested certification through Civil Rights and Inclusion.

Contract provides for tires required by a wide variety of vehicles, greatest estimated number is for new Coach tires, Recapped Coach tires, Wheel Inspection & Reconditioning.

Services also include: Mount and dismount tires from rims; Tire repairs; Balance wheels; Pressure-check tires; Monitor tires for uneven wear and exchange; Maintain an inventory of new and reconditioned aluminum wheels; and Scrapping tires and rims.

Parts and Labor warranty provided for Tire recapping or Tire Repairs for 36 months, 30,000 miles.

Project fees include: New Coach tires for \$549 each; Recapped coach tire for \$126.79 each; Tire repair services for \$22,50 each; Wheel inspection and recondition for \$62.50 each; Scrapping of tires at \$3 each; Labor for \$60.75 per hour.

**Covenant of Equal Opportunity Affidavit signed 10-15-18;
TAXES: Good Through 2-25-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-8-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-8-17, indicating business established 1948, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-15-18, indicating “N/A.”**

Previous contract, No. 3014097, approved June 20, 2017, with Shrader for a 1-year term through May 20, 2018, for a costs of \$100,000, to provide tires and tire servicing.

FIRE

3031130 100% City Funding – To Provide New Furniture to Fire Houses. – Contractor: Audio Visual Equipment & Supplies DBA AVE – Location: 1155 Brewery Park Blvd. Ste. 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 11, 2020 – Total Contract Amount: \$41,160.00.

Costs budgeted to General Fund, Acct. 1000-00965-240400-621900-0-0, Appropriation for Environmental Response includes available funding of \$126,701 as of March 8, 2019.

Bids solicited, from January 4 through January 10, 2019, for Recliner Chairs; 6 Bids received.

This recommendation is for the Lowest Bid, with Equalization, received from AVE Office Supplies for \$41,160 [with 5% equalization, comparison bid of \$39,102].

Purchase is for 98 Rocker/ Recliners at \$420 each.

Other bids received include: Interior Environments, Novi for \$40,670; Wright Tool Co. for \$43,610; Fire Station Furniture.com for \$44,198; Begus online for \$55,566; and Trimicro Data for \$68,502.

**Covenant of Equal Opportunity Affidavit signed 12-10-18;
Certification as Detroit-based & Small business Good Through 1-23-19 [effective when awarded];
TAXES: Good Through 12-20-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-10-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-10-18, indicating business established 1991,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-10-18, indicating “N/A.”**

City Council approved Contract No. 3030359, on Feb. 1, 2019, also with Audio Visual Equipment and Supplies, for \$30,166, for the purchase of 26 Rocker Recliners and 26 Sofas.

GENERAL SERVICES

6001763 100% City Funding – To Provide Plywood for the Board Up Program, and Various Supplies for GSD. – Contractor: Home Depot – Location: 18700 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 26, 2020 – Total Contract Amount: \$1,500,000.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-470405-621900-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,034,901 as of March 8, 2019.

**Bids solicited for Sheeting Plywood, required to Board up vacant houses;
5 Vendors submitted 6 Bids.**

This recommendation is for the Lowest Bid, received from Home Depot for \$2,698,200 [based on an estimate of 180,000 plywood sheeting 4 foot by 8 foot].

According to the Buyer, supplies will be purchased from the 18700 Meyers location.

The lowest bid at \$14.99 per sheeting, for the estimated requirement of 180,000 is \$2,698,200. The department is requesting \$1,500,000 that will provide 100,066 sheeting pieces for the indicated term through Nov. 2020.

**Other Bids received include: Arm Property Construction at \$18.65 each;
AVE Office Supplies for \$20 each; Public Lumber for \$26.08 each; Wright Tool for \$28.30 each;
And Public Lumber, alternate bid, for \$27.64 each**

**Covenant of Equal Opportunity Affidavit signed 10-10-18;
TAXES: Good Through 11-26-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-10-18, online application appears to comply;
Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1978,
NO records to disclose;
Political Contributions and Expenditures Statement signed 11-28-19, indicating “None.”**

Previous contract, No. 6000865, approved the Week of July 31, 2017, for a 2-year term, through July 9, 2019, for a cost of \$2,952,000 - estimated requirement of 180,000 sheeting, 4 by 8, at \$16.40 each; estimated cost of \$1,476,000 per year.

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

HOUSING AND REVITALIZATION

3030590 100% City Funding – To Provide Emergency Residential Demolition at 3435 Cadillac, and 3979 St. Clair. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through January 20, 2020 – Total Contract Amount: \$42,150.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,034,901 as of March 8, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 6, 2018 for buildings at 3435 Cadillac and 3979 St. Clair.

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

Bids solicited, on Nov. 14, 2018, from 8:02 AM to 6 PM, for emergency demolition of buildings at 3435 Cadillac and 3979 St. Clair; 2 Bids received.

This recommendation is for the Lowest Bid received from Adamo Group for \$44,200. In response to a request for Best and Final Offer; Adamo lowered their price to \$42,150.

The demolition costs at each address are as follows:

\$16,400 at 3435 Cadillac includes - Demolition & debris removal & disposal for \$9,500; Backfill costs of \$4,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$900.

\$25,750 at 3979 St. Clair includes - Demolition & debris removal & disposal for \$16,200; Backfill costs of \$7,000; Grading & site finishing costs of \$1,600; and Seeding costs of \$950

Other Bid received from Dore & Associates for \$74,400.

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

Detroit Headquartered Business certification Good Through 8-23-19;

TAXES: Good Through 3-20-10 and 8-31-19;

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

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

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

The Honorable City Council
Contracts Submitted for Session of
March 12, 2019

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Housing & Revitalization-Demolition - *continued*

3030590

Adamo Group Contract Cost of \$42,150

3435 Cadillac - \$16,400



Housing & Revitalization-Demolition - *continued*

3030590

Adamo Group Contract Cost of \$42,150

3979 St. Clair - \$25,750



Housing & Revitalization-Demolition - *continued*

3031583 100% City Funding – To Provide Emergency Residential Demolition at 14572 Birwood. – Contractor: Leadhead – Location: 41617 Cummings Lane, Novi, MI 48337– Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$19,720.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,034,901 as of March 8, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued January 7, 2019 for the building at 14572 Birwood.

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

Bids solicited, on Jan. 23, 2019, from 8:04 AM to 2 PM, for emergency demolition of the building at 14572 Birwood; 5 Bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$19,720.

Demolition costs includes the following: Demolition & debris removal & disposal for \$17,850; Backfill costs of \$1,200; Grading & site finishing costs of \$550; and Seeding costs of \$120.

Other Bids include: Blue Star for \$22,267; Dore & Associates for \$24,700; Gayanga for \$26,372; and Smalley Construction for \$28,500.

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.”

Housing & Revitalization-Demolition - *continued*

3031583 Leadhead Construction Contract Cost of \$19,720

14572 Birwood - \$19,720



Housing & Revitalization-Demolition - *continued*

3031594 100% City Funding – To Provide Emergency Demolition at 8539 Colfax, and 5141 Hillsboro. – Contractor: Gayanga – Location: 1420 Washington Blvd., #301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 12, 2020 – Total Contract Amount: \$59,438.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,034,901 as of March 8, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued January 14, 2019 for buildings at 8539 Colfax and 5141 Hillsboro.

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

Bids solicited, on Jan. 25, 2019, from 8:01 AM to 2 PM, for emergency demolition of buildings at 8539 Colfax and 5141 Hillsboro; 3 Bids received.

This recommendation is for the Lowest Acceptable Bid, with equalization received from Gayanga for \$59,438 [with 12% equalization, comparison bid of \$52,305.44].

The demolition costs at each address are as follows:

\$31,688 at 8539 Colfax includes - Demolition & debris removal & disposal for \$22,500; Backfill costs of \$4,813; Grading & site finishing costs of \$3,375; and Seeding costs of \$1,000.

\$27,750 at 5141 Hillsboro includes - Demolition & debris removal & disposal for \$19,700; Backfill costs of \$4,200; Grading & site finishing costs of \$2,850; and Seeding costs of \$1,000

Lowest Bid from Dore & Associates for \$38,400 rejected, vendor not in compliance with previous work issued. Third bid received from Smalley Construction for \$59,375.

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.

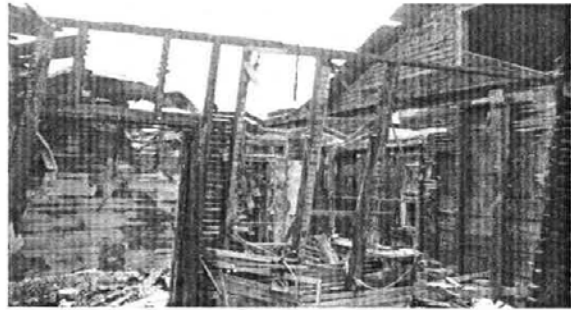
Housing & Revitalization-Demolition - *continued*

3031594

Gayanga

Contract Cost \$59,438

8539 Colfax - \$31,688



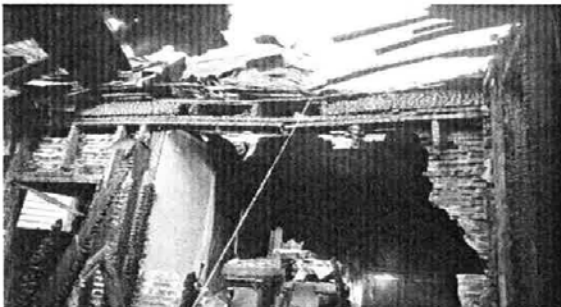
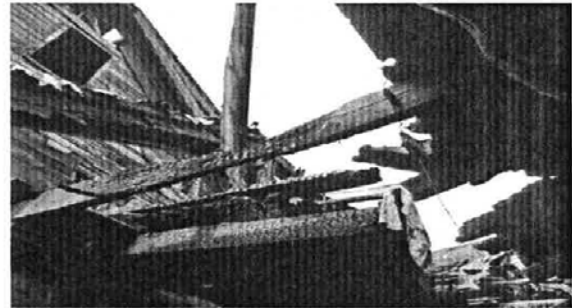
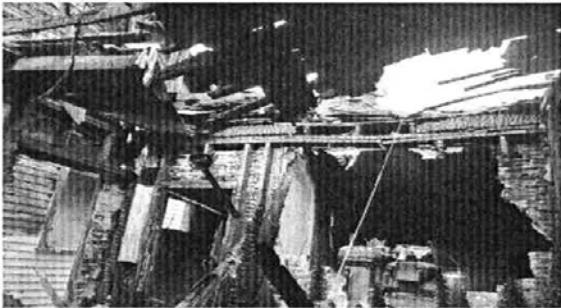
Housing & Revitalization-Demolition - *continued*

3031594

Gayanga

Contract Cost \$59,438

5141 Hillsboro - \$27,750



Housing & Revitalization-Demolition - *continued*

3031714 100% City Funding – To Provide Residential Demolition for 11.8.18 Group B (29 Properties in Districts 3 & 4). – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through April 6, 2020 – Total Contract Amount: \$752,663.22.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,034,901 as of March 8, 2019.

Bids solicited, from November 15 to December 13, 2018, for Residential demolition of structures at 29 locations; 5 Bids received.

**This recommendation is for the Lowest Bid received from Blue Star for \$654,489.76.
Contract includes contingency of 15% for additional \$98,173.48.**

The 29 addresses, and costs include:

**11100 Glenfield for \$17,304.89; 12003 St. Patrick for \$37,681.97; 12145 Glenfield for \$24,720.80;
12217 Wade for \$14,641.35; 12232 Wilfred for \$21,822.75; 12235 Flanders for \$24,337.86
12242 Wilfred for \$24,005.84; 12328 Wilfred for \$19,778.89; 12349 Wilfred for \$16,589.47;
12351 Longview for \$14,648.70; 12357 Flanders for \$33,966.75; 12412 Loretto for \$16,126.91;
12607 Wilshire for \$20,198.52; 12728 Flanders for \$19,906.63; 12751 Wilfred for \$20,965.52;
12791 Corbett for \$16,427.29; 13010 Glenfield for \$18,286.73; 13057 Longview for \$20,791.71;
13103 Glenfield for \$16,236.41; 14588 Lannette for \$16,263.70; 1635 Alter for \$20,426.47;
3552 Beaconsfield for \$28,966.02; 356 Newport for \$20,382.65; 3563 Algonquin for \$28,815.02;
4101 Ashland for \$18,722.90; 541 Lakewood for \$26,953.65; 6040 Barnett for \$34,049.98;
7107 Arcola for \$33,582.10; 9303 Armour for \$27,888.28**

**Total costs include: Asbestos & Additional Hazardous materials removal for \$128,014.50;
Demolition & debris removal for \$330,827.33; Backfill costs of \$143,447.89;
Grading costs of \$26,100; and Seeding costs of \$26,100.**

**Other Bids include: Able Demolition for \$795,200; Gayanga for \$870,086;
Dore & Associates for \$1,076,750; and Rickman Enterprise for \$100,000,000.**

**Covenant of Equal Opportunity Affidavit signed 10-16-17;
TAXES: Good Through 1-18-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-6-17, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-6-17, indicating business established 1978,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-18, indicating “Not Applicable.”**

Housing & Revitalization-Demolition - *continued*

3031715 100% City Funding – To Provide Residential Demolition for 11.8.18 Group H (25 Properties in Districts 5 & 6). – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$828,223.73.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,034,901 as of March 8, 2019.

Bids solicited, from November 15 to December 13, 2018, for Residential demolition of structures at 25 locations; 6 Bids received.

**This recommendation is for the Lowest Bid received from Blue Star for \$720,194.56.
Contract includes contingency of 15% for additional \$108,029.18.**

The 25 addresses and costs include:

1663 Euclid for \$19,058.36;	3742 Hogwarth for \$29,575.73;	3794 Hogwarth for \$32,451.81;
3802 Hogwarth for \$31,594.62;	3818 Hogwarth for \$27,306.20;	3819 Hogwarth for \$29,153.11;
4008 Whitney for \$24,649.20;	4020 Whitney for \$29,069.36;	4036 Whitney for \$28,316.53;
4843 Spokane for \$24,801.44;	4849 Ivanhoe for \$45,574.72;	4877 Ivanhoe for \$38,236.09;
4901 Ivanhoe for \$27,761.87;	5016 Dailey for \$28,471.04;	5049 Seebaldt for \$20,071.93;
5085 Seebaldt for \$20,817.14;	6338 Beechwood for \$51,301.01;	7404 Hanover for \$49,456.13;
7839 Burnette for \$30,831.51;	7851 Wetherby for \$16,729.72;	8144 Northlawn for \$18,225.95
8244 Roselawn for \$16,392.66;	9412 Prairie for \$41,692.96;	9606 Prairie for \$19,212.54;

And 9612 Prairie for \$19,442.92

**Total costs include: Asbestos & Additional Hazardous materials removal for \$154,587.10;
Demolition & debris removal for \$359,957.46; Backfill costs of \$160,650;
Grading costs of \$22,500; and Seeding costs of \$22,500.**

**Other Bids include: Leadhead Construction for \$742,727; Adamo Group for \$802,779.10;
Gayanga for \$998,457; Dore & Associates for \$1,112,500; and
Rickman Enterprise for \$100,000,000.**

**Covenant of Equal Opportunity Affidavit signed 10-16-17;
TAXES: Good Through 1-18-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-6-17, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-6-17, indicating business established 1978,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-18, indicating “Not Applicable.”**

Housing & Revitalization-Demolition - *continued*

3031835 100% City Funding – To Provide Emergency Residential Demolition at 6086 Epworth. – Contractor: Leadhead – Location: 41617 Cummings Lane, Novi, MI 48337– Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$19,175.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,034,901 as of March 8, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued December 18, 2018 for the building at 6086 Epworth.

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

Bids solicited, on Dec. 19, 2018, from 12:11 PM to 4:30 PM, for emergency demolition of the building at 6086 Epworth; 3 Bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$19,175.

Demolition costs includes the following: Demolition & debris removal & disposal for \$17,000; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$125.

Other Bids include: Smalley Construction for \$19,900; and Dore & Associates for \$30,000.

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”.

Housing & Revitalization-Demolition - *continued*

3031835 Leadhead Construction Contract Cost of \$19,175 **6086 Epworth - \$19,175**



Housing & Revitalization-Demolition - *continued*

3031852 100% City Funding – To Provide Emergency Residential Demolition at 5020, and 5026 Military, and 2940 Livernois. – Contractor: Able Demolition Co. – Location: 5675 Auburn Rd., Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$62,317.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,034,901 as of March 8, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued Oct. 16, 2018 for the buildings at 5020 Military and 5026 Military; and on Oct. 17, 2018 for 2940 Livernois.

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

Bids solicited, on November 2, 2018, from 11:35 AM to 3 PM, for emergency demolition of buildings at 5020 Military, 5026 Military and 2940 Livernois; 3 Bids received.

This recommendation is for the Lowest Bid received from Able Demolition for \$62,317.

Demolition costs at each address includes the following:

\$20,503 at 5020 Military includes - Demolition & debris removal & disposal for \$15,703; Backfill costs of \$2,700; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

\$18,786 at 5026 Military includes - Demolition & debris removal & disposal for \$13,986; Backfill costs of \$2,700; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

\$23,028 at 2940 Livernois includes - Demolition & debris removal & disposal for \$17,228; Backfill costs of \$3,400; Grading & site finishing costs of \$1,800; and Seeding costs of \$600.

Other Bids include: DMC Consultants for \$107,952; and Dore & Associates for \$117,400.

Covenant of Equal Opportunity Affidavit signed 9-29-17;

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

Hiring Policy Compliance Affidavit signed 9-29-17, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-29-17, indicating business established 1995, NO records to disclose;

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

Housing & Revitalization-Demolition - *continued*

3031852

Able Demolition Contract Cost of \$62,317

5020 Military - \$20,503



Housing & Revitalization-Demolition - *continued*

3031852

Able Demolition Contract Cost of \$62,317

5026 Military - \$18,786



Housing & Revitalization-Demolition - *continued*

3031852

Able Demolition Contract Cost of \$62,317

2940 Livernois - \$23,028



GENERAL SERVICES

6001754 100% Federal Funding – AMEND 1 – Amendment to Add Community Development Block Grant Forms and Language to the Contract. – Contractor: The Diamond Firm – Location: 19115 W. 8 Mile Rd., Detroit, MI 48219 – Contract Period: November 27, 2018 through November 26, 2020 – Total Contract Amount: \$741,725.00.

This Amendment is for a Change in Language Only. No Time or Money Added.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365004-651161-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019; and Encumbered funds of \$4,827,152.

This request is for an amendment to incorporate, as an Exhibit D, Federal Labor Standards Provision, which include provisions of Section 3 clause that requires employment opportunities be provided to individuals that are recipients of HUD assistance; and to make changes in the contract to reference Exhibit D. Amendment is required because the contract funding is from Federal Block Grant.

There is no additional cost or time extension associated with this amendment.

Contract 6001754 was awarded to The Diamond Firm, and approved by City Council the Week of December 11, 2018, for \$741,725, for the term through Nov. 26, 2020.

This contract was approved for the construction services for the Fitzgerald Greenway project. Construction services to include: Removal of approx.. 18 trees and 3 brush areas, remove 2,312 square feet of alley pavement, remove approx.. 2,696 sq. feet of sidewalk; Install 2,312 sq. feet of concrete paving in alley; Install estimated 12,250 sq. feet of asphalt pathways; Replace approx. 1,590 sq. feet of sidewalk adjacent to the asphalt pathway; Install 3 sets of 3 speed cushions along the greenway; Clean and prepare street/ pathway surface by pressure wasing, for painting of Shared Path graphics; Install 64 shade trees; Install 20 6-inch metal bollards; Install Greenway signage.

Alternate work, that may be added, based on available funding, include 39 15-foot poles with solar luminaires; Meadow planting of approx. 80,148 sq. feet; 5 Benches, 14 additional shade Trees; Installation of sod along both sides of Greenway; and Additional painting.

**Covenant of Equal Opportunity Affidavit signed 5-8-18;
TAXES: Good Through 5-7-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-8-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-8-18, indicating business established 2011, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-10-18, indicating “N/A.”**

General Services - *continued*

6001930 100% Federal Funding – To Provide the Renovation of 6 CDBG-Funded Parks (Bennett Park, Cook Park, Jayne Park, Mollicone, Savage Park, and Scripps Park). – Contractor: Michigan Recreational Construction, INC – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 12, 2020 – Total Contract Amount: \$1,498,600.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365004-651161-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019; and Encumbered funds of \$4,827,152.

Bids solicited for renovation of 6 Parks; evaluated and scored, based on criteria of: Price, Similar experience, CDBG experience, Schedule, and Methodology/Process. 4 Bids received.

This recommendation is with the Highest scored bid, received from Michigan Recreational Construction.

Michigan Recreational Construction indicated to have extensive municipal experience and CDBG experience renovating parks; and provided the lowest price for the park packages.

The Park renovation and costs indicated to include the following:

Bennett Park for \$582,864 - Restroom Building, Play area, Walkways, Vehicle access point, Spray garden, Fitness Pad;

Cook Park for \$136,861 – Play area, Fitness area, Concrete border around Play area;

Jayne Park for \$251,780 - Picnic Shelter, Walking path, mound, Install 16 trees, remove gravel from batting cage and install sod;

Millicone Park for \$191,587 - Mound expansion, Play area;

Savage Park for \$219,224 - Pavilion, Concrete walkway & other concrete work, Tree removals, Create nearly 1,000 sq. feet of garden areas, Install 5 trees, Install Drinking fountain;

Scripps Park for \$116,284 - Wall repairs, Project restoration.

Other Bids received: WCI, Jenkins Construction, and Cross Renovation.

Covenant of Equal Opportunity Affidavit signed 1-7-19;

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

Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-7-19, indicating “None.”

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

HOUSING AND REVITALIZATION

3032259 100% Federal Funding – To Provide Commercial Demolition for Group 95 Property at 5819 Linsdale, 5820 Linsdale. – Contractor: Gayanga Co – Location: 1420 Washington Detroit, MI 48226– Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount: \$88,280.50 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from Feb. 25 through March 5, 2019 for demolition of commercial buildings at 5819 Linsdale and 5820 Linsdale; 4 Bids received.

**This recommendation is for the Lowest Bid received from Gayanga for \$80,255.
Contract includes an additional 10% contingency for \$8,025.50, for total contract of \$88,280.50**

The demolition costs at each address are as follows:

\$48,650 at 5819 Linsdale includes - Asbestos & other Hazardous materials removed for \$2,250; Demolition & debris removal & disposal for \$29,300; Backfill costs of \$8,435; Topfill cost of \$3,615; and Grading Seeding, finishing costs of \$5,050.

\$31,605 at 5820 Linsdale includes - Asbestos & other Hazardous materials removed for \$2,255; Demolition & debris removal & disposal for \$18,300; Backfill costs of \$5,355; Topfill cost of \$2,295; and Grading Seeding, finishing costs of \$3,400.

Other Bids include: Homrich for \$94,805; Farrow Group for \$97,350; and Dore & Associates for \$101,300.

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

Detroit Headquartered and Small Business certification 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;

HUD Sec. 3 Certification Good Through 2-15-21.

Housing & Revitalization-Demolition - *continued*

3032261 100% Federal Funding – To Provide Commercial Demolition for Group 97 Property at 4750 Chene, 4756 Chene – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount \$98,120.00.

Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 25 through March 5, 2019, for demolition of commercial buildings at 4750 Chene and 4756 Chene; 4 Bids received.

**This recommendation is for the Lowest Bid received from Dore Associates for \$89,200.
Contract includes additional 10% contingency for \$8,920, for the total of \$98,120.**

The demolition costs at each address are as follows:

**\$55,700 at 4750 Chene includes - Hazardous materials removed and Disposed for \$1,000;
Demolition & debris removal & disposal for \$52,000; Backfill costs of \$1,000;
Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$700.**

**\$33,500 at 4756 Chene includes - Asbestos & other Hazardous materials removed for \$2,500;
Demolition & debris removal & disposal for \$28,000; Backfill costs of \$1,000;
Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$1,000.**

**Other Bids include: Gayanga for \$121,828; Farrow Group for \$164,800; and
Homrich for \$177,750.**

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.”;

HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.

Housing & Revitalization-Demolition - *continued*

3032262 100% Federal Funding – To Provide Commercial Demolition for Group 98 Property at 5500 Helen – Contractor: Adamo Demolition – Location: 320 E. Seven Mile Rd., Detroit, MI 48203– Contract Date: Upon City Council Approval through March 7, 2020– Total Contract Amount \$73,260.00. *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 25 through March 5, 2019, for demolition of commercial building at 5500 Helen; 5 Bids received.

**This recommendation is for the Lowest Bid received from Adamo Group for \$66,600
Contract includes additional 10% Contingency cost for \$6,660 for Total contract cost of \$73,260.**

**The demolition costs include: Asbestos & other Hazardous materials removed for \$2,200;
Demolition & debris removal & disposal for \$53,000; Backfill costs of \$8,400;
Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$2,000.**

**Other Bids include: Gayanga for \$84,141; Dore & Associates for \$86,700;
Farrow Group for \$95,600; and Homrich for \$107,825.**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;
Detroit Headquartered Business certification Good Through 8-23-19;
TAXES: Good Through 3-20-10 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-18-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A;”
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

30322663 100% Federal Funding – To Provide Commercial Demolition for Group 99 Property at 6000 Van Dyke – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount \$74,140.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 25 through March 5, 2019, for demolition of commercial building at 6000 Van Dyke; 5 Bids received.

This recommendation is for the Lowest Bid received from Dore Associates for \$67,400. Contract includes an additional 10% contingency for \$6,740 for total contract cost of \$74,140.

The demolition costs include: Asbestos & other Hazardous materials removed for \$5,000; Demolition & debris removal & disposal for \$60,000; Backfill costs of \$1,000; Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$400.

Other Bids include: Adamo Group for \$89,900; Farrow Group for \$95,865; Homrich for \$102,075; and Gayanga for \$118,880.

**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.”;
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032264 100% Federal Funding – To Provide Commercial Demolition for Group 100 Property at 2280 Hurlbut– Contractor: Adamo Demolition– Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount \$80,080.00. *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 25 through March 5, 2019, for demolition of commercial building at 2280 Hurlbut; 5 Bids received.

This recommendation is for the Lowest Bid received from Adamo Group for \$72,800. Contract includes additional 10% contingency for \$7,280 for Total contract cost of \$80,080.

The demolition costs include: Asbestos & other Hazardous materials removed for \$1,800; Demolition & debris removal & disposal for \$58,000; Backfill costs of \$10,500; Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$1,500.

Other Bids include: Dore & Associates for \$76,200; Farrow Group for \$84,510; Gayanga for \$100,305; and Homrich for \$103,525.

**Covenant of Equal Opportunity Affidavit signed 12-17-18;
Detroit Headquartered Business certification Good Through 8-23-19;
TAXES: Good Through 3-20-10 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-18-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A;”
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032291 100% Federal Funding – To Provide Commercial Demolition for Group 102 Property at 3156 Arndt. – Contractor: Dore & Associates Contracting – Location: 900 Harry S Truman Pkwy, Bay City, MI 48706– Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount: \$45,870.00 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial building at 3156 Arndt; 6 Bids received.

This recommendation is for the Second Low Bid received from Dore Associates for \$41,700. Contract includes an additional 10% contingency of \$4,170 for total contract cost of \$45,870.

The demolition costs include: Other Hazardous materials removed for \$1,000; Demolition & debris removal & disposal for \$38,000; Backfill costs of \$1,000; Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$700.

Lowest Bid from J. Keith Construction for \$34,809 rejected as ineligible. Other Bids include: Adamo Group for \$42,900; Gayanga for \$49,750; Farrow Group for \$66,800; and Homrich for \$82,275.

**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.”;
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032296 100% Federal Funding – To Provide Commercial Demolition for Group 104 Property at 7420 Joy – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount \$31,350.00 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial buildings at 7420 Joy; 4 Bids received.

**This recommendation is for the Lowest Bid received from Dore Associates for \$28,500.
Contract includes an additional 10% contingency of \$2,850 for total contract cost of \$31,350.**

**The demolition costs include: Asbestos & other Hazardous materials removed for \$3,500;
Demolition & debris removal & disposal for \$22,000; Backfill costs of \$1,000;
Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$1,000.**

**Other Bids include: Gayanga for \$32,244; Farrow Group for \$37,840;
and Homrich for \$49,370.**

**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.”;
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032297 100% Federal Funding – To Provide Commercial Demolition for Group 105 Property at 13222 W Grand River – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount \$64,240.00

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial building at 13222 W. Grand River; 4 Bids received.

**This recommendation is for the Lowest Bid received from Dore Associates for \$58,400.
Contract includes an additional 10% contingency of \$5,840 for total contract cost of \$64,240.**

**The demolition costs include: Asbestos & other Hazardous materials removed for \$5,000;
Demolition & debris removal & disposal for \$51,000; Backfill costs of \$1,000;
Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$400.**

**Other Bids include: Gayanga for \$73,184; Farrow Group for \$85,690;
and Homrich for \$107,695.**

**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.”;
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032298 100% Federal Funding – To Provide Commercial Demolition for Group 110 Property at 20417 Fenkell – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount \$48,620.00

Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial building at 20417 Fenkell; 4 Bids received.

This recommendation is for the Lowest Bid received from Dore Associates for \$44,200.

Contract includes an additional 10% contingency of \$4,420 for total contract cost of \$48,620.

The demolition costs include: Asbestos & other Hazardous materials removed for \$6,500; Demolition & debris removal & disposal for \$35,000; Backfill costs of \$1,000; Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$700.

Other Bids include: Gayanga for \$55,680; Farrow for \$57,685 and Homrich for \$88,215.

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.”;

HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.

Housing & Revitalization-Demolition - *continued*

3032299 100% Federal Funding – To Provide Commercial Demolition for Group 103 Property at 4830 Joy – Contractor: Gayanga Co – Location: 1420 Washington Detroit, MI 48226 – Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount \$ 64,880.20 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial building at 4830 Joy; 5 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$58,982. Contract includes an additional 10% contingency of \$5,898.20 for total contract cost of \$64,880.20.

The demolition costs includes: Asbestos & other Hazardous materials removed for \$2,532; Demolition & debris removal & disposal for \$42,700; Backfill costs of \$5,775; Topfill cost of \$2,475; and Grading Seeding, finishing costs of \$5,500.

Other Bids include: Adamo Group for \$59,100; Dore & Associates for \$63,500; Farrow Group for \$69,560; and Homrich for \$106,845.

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

Detroit Headquartered and Small Business certification 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;

HUD Sec. 3 Certification Good Through 2-15-21.

Housing & Revitalization-Demolition - *continued*

3032300 100% Federal Funding – To Provide Commercial Demolition for Group 101 Property at 14616 Harper – Contractor: Gayanga Co – Location: 1420 Washington Detroit, MI 48226 – Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount \$ 56,157.20 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial building at 14616 Harper; Bids received.

This recommendation is for the Second Low Bid received from Gayanga for \$51,052. Contract includes an additional 10% contingency of \$5,105.20 for total contract cost of \$56,157.20.

The demolition costs include: Asbestos & other Hazardous materials removed for \$2,352; Demolition & debris removal & disposal for \$37,700; Backfill costs of \$4,375; Topfill cost of \$1,875; and Grading Seeding, finishing costs of \$4,750.

Lowest Bid from Farrow Group for \$44,685 rejected due to expired clearances and insurance.

Other Bids include: Dore & Associates for \$63,200; and Homrich for \$71,125.

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

Detroit Headquartered and Small Business certification 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;

HUD Sec. 3 Certification Good Through 2-15-21.

Housing & Revitalization-Demolition - *continued*

3032303 100% Federal Funding – To Provide Commercial Demolition for Group 106 Property at
2280 15414 E Warren– Contractor: Adamo Demolition– Location: 320 E. Seven Mile Rd.,
Detroit, MI 48203 – Contract Date: Upon City Council Approval through March 7, 2020 –
Total Contract Amount \$54,780.00 *Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for
CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.**

**Bids solicited, from February 28 through March 5, 2019, for demolition of commercial buildings
at 15414 E. Warren; 5 Bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$49,800
Contract includes an additional 10% contingency of \$4,980 for total contract cost of \$54,780.**

**The demolition costs include: Asbestos & other Hazardous materials removed for \$2,800;
Demolition & debris removal & disposal for \$35,000; Backfill costs of \$8,400;
Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$2,600.**

**Other Bids include: Farrow for \$57,385; Dore & Associates for \$57,400;
Gayanga for \$81,603; and Homrich for \$89,125.**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;
Detroit Headquartered Business certification Good Through 8-23-19;
TAXES: Good Through 3-20-10 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-18-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A;”
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032304 100% Federal Funding – To Provide Commercial Demolition for Group 107 Property at 6407 Gratiot – Contractor: Adamo Demolition – Location: 320 E. Seven Mile Rd., Detroit, MI 48203– Contract Date: Upon City Council Approval through March 7, 2020– Total Contract Amount \$93,940.00 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial building at 6407 Gratiot; 5 Bids received.

**This recommendation is for the Lowest Bid received from Adamo Group for \$85,400.
Contract includes an additional 10% contingency of \$8,540 for total contract cost of \$93,940.**

**The demolition costs include: Asbestos & other Hazardous materials removed for \$2,800;
Demolition & debris removal & disposal for \$68,600; Backfill costs of \$10,000;
Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$3,000.**

**Other Bids include: Gayanga for \$116,106; Dore & Associates for \$117,400;
Homrich for \$143,885; and Farrow for \$158,090.**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;
Detroit Headquartered Business certification Good Through 8-23-19;
TAXES: Good Through 3-20-10 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-18-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A;”
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032305 100% Federal Funding – To Provide Commercial Demolition for Group 108 Property at 3709 Chene – Contractor: Adamo Demolition – Location: 320 E. Seven Mile Rd., Detroit, MI 48203– Contract Date: Upon City Council Approval through March 7, 2020– Total Contract Amount \$65,560.00 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial building at 3709 Chene; 5 Bids received.

**This recommendation is for the Lowest Bid received from Adamo Group for \$59,600
Contract includes an additional 10% contingency of \$5,960 for total contract cost of \$65,560.**

**The demolition costs include: Asbestos & other Hazardous materials removed for \$5,300;
Demolition & debris removal & disposal for \$43,000; Backfill costs of \$7,800;
Topfill cost of \$1,000; and Grading Seeding, finishing costs of \$2,500.**

**Other Bids include: Gayanga for \$76,084; Homrich for \$78,505;
Dore & Associates for \$83,700; and Farrow for \$88,200.**

**Covenant of Equal Opportunity Affidavit signed 12-17-18;
Detroit Headquartered Business certification Good Through 8-23-19;
TAXES: Good Through 3-20-10 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-18-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A;”
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032306 100% Federal Funding – To Provide Commercial Demolition for Group 109 Property at 3202 Joy– Contractor: Adamo Demolition – Location: 320 E. Seven Mile Rd., Detroit, MI 48203– Contract Date: Upon City Council Approval through March 7, 2020– Total Contract Amount \$135,850.00 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 28 through March 5, 2019, for demolition of commercial buildings at 3202 Joy; 5 Bids received.

This recommendation is for the Lowest Bid received from Adamo Group for \$123,500. Contract includes an additional 10% contingency of \$12,350 for total contract cost of \$135,850.

The demolition costs include: Asbestos & other Hazardous materials removed for \$4,100; Demolition & debris removal & disposal for \$94,300; Backfill costs of \$18,000; Topfill cost of \$2,100; and Grading Seeding, finishing costs of \$5,000.

Other Bids include: Farrow for \$186,450; Dore & Associates for \$258,700; Gayanga for \$270,1000; and Homrich for \$278,655.

**Covenant of Equal Opportunity Affidavit signed 12-17-18;
Detroit Headquartered Business certification Good Through 8-23-19;
TAXES: Good Through 3-20-10 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-18-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A;”
HUD Sec. 3 Compliance Plan and Intent to Comply signed 3-5-19.**

Housing & Revitalization-Demolition - *continued*

3032308 100% Federal Funding – To Provide Commercial Demolition for Group 96 Property at 11060 Gratiot. – Contractor: Gayanga Co – Location: 1420 Washington Detroit, MI 48226– Contract Date: Upon City Council Approval through March 7, 2020 – Total Contract Amount: \$63,455.80 *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,113,423 as of March 8, 2019.

Bids solicited, from February 25, through March 5, 2019, for demolition of commercial building at 11060 Gratiot; 4 Bids received.

This recommendation is for the Second Low Bid received from Gayanga for \$57,678. Contract includes additional 10% contingency of \$5,767.80 for total contract cost of \$63,455.80.

The demolition costs include: Asbestos & other Hazardous materials removed for \$5,928; Demolition & debris removal & disposal for \$33,000; Backfill costs of \$9,275; Topfill cost of \$3,975; and Grading Seeding, finishing costs of \$5,500.

Lowest Bid from Farrow Group for \$36,860 rejected due to expired clearances and insurance; Other bids received from: Homrich for \$69,375; and Dore & Associates for \$87,300.

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

Detroit Headquartered and Small Business certification 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;

HUD Sec. 3 Certification Good Through 2-15-21.