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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 19, 2019

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the comments and review of the Legislative Policy Division regarding the contracts that were submitted by the Office of Contracting and Procurement for the regular session scheduled for March 19, 2019.

The contracts included on this list were referred to the Standing Committees for their review and report back to the City Council; except for a City Council sub-lease, which was placed on the Consent Agenda and approved March 19.

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 19, 2019

Page 1

Statistics compiled for the Contracts submitted in the list for March 19, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City Council 1 Sub-lease agreement for office space	1	0	0	1
Fire	1	0	0	0
General Services 1 Contract for Riverside Park improvements	3	0	1 Amendment	1
Housing & Revitaliz. 5 Bridging Neighborhood contracts 5 Demolition contracts	11	0	0	1
Police 1 Contract decrease with Wayne Co. Prosecutor's Office	3	0	1 Amendment [decrease]	2
Public Works	2	0	0	0
Transportation 1 Contract amendment incorrectly placed under General Services	2	0	1 Amendment	0
Totals	23	0 Detroit-Based	3 Amendments	5

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

Page 2

Statistics

This list represents costs totaling \$ 13,536,050.56¹
Demolition contracts total \$ 381,779.42

Included in the total costs are the following:

General Fund	\$ 346,073.74
Blight Reinvestment Project Fund	\$ 381,779.42
<i>Includes Demolition for \$381,779.42</i>	
Capital Projects	\$ 900,000.00
General Obligation Bond Fund	\$ 250,000.00
Quality of Life Fund	\$ 292,069.40
Street Funds	\$ 9,173,440.00
Grant Funds	\$ 150,000.00
<i>plus a decrease of \$93,672.00</i>	
Transportation Grant Fund	\$ 1,424,243.00
Transportation Operation Fund	\$ 85,000.00

¹ The contract list includes: 3 Amendments; New contracts for terms of 1 to 5 years; 5 Bridging Neighborhood contracts for house renovation; Lease agreement for 5 months; and 5 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 19, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF MARCH 19, 2019**

DEPARTMENT OF PUBLIC WORKS

6001915 100% Street Funding – To Provide the Delivery and Manufacturing of Bituminous Aggregate Paving Mixture. – Contractor: Ajax Paving Industries, Inc. – Location: 1957 Crooks Rd., Ste. A, Troy, MI 48084 – Contract Period: Upon City Council Approval through April 17, 2020 – Total Contract Amount: \$8,836,440.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193822-621900-000048-30110, Appropriation for Major Street Operations includes available funding of \$12,160,860 as of March 15, 2019.

Bids solicited, from Jan. 11 through January 24, 2019, for the manufacture and delivery of paving mixture; 2 bids received.

This recommendation is for the Lowest Bid, received from Ajax Paving Industries.

The prices, for 2 types of Paving Mixtures, submitted in the low bid include:

Mixture 36A, for 96,000 tons at \$60.57 per ton, for a total of \$5,814,720;

Mixture 13A, for 52,000 tons at \$58.11 per ton, for a total of \$3,021,720.

This contract provides for the delivery, by the vendor, to the paving sites, over the period of 1 year, through April 17, 2020.

Second bid received from Cadillac Asphalt for a total cost of \$9,483,420.80.

Covenant of Equal Opportunity Affidavit signed, No Date;

TAXES: Good Through 8-26-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-15-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-15-18, indicating business established 1951, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-27-19, indicating “None.”

Previous contract for the Manufacture and Delivery of Aggregate Paving Mixtures, No. 6001341, was approved April 24, 2018, for a 1 year term through April 17, 2019, for a total cost of \$9,179,000; the cost per ton was \$57.60 and \$52.60. This contract was amended, to increase costs by \$83,001.60, to new total cost of \$9,262,001.60, and approved in February 2019; Increase was required to pay for the additional 1,431 tons that was purchased, for a total of \$166,431 tons.

Public Works Dept. - *continued*

6001947 100% Street Funding – To Provide Bituminous Aggregate Paving Mixture for Pick Up. – Contractor: Ajax Paving Industries, Inc. – Location: 1957 Crooks Rd., Ste. A, Troy, MI 48084 – Contract Period: Upon City Council Approval through April 17, 2020 – Total Contract Amount: \$337,000.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193822-621900-000048-30110, Appropriation for Major Street Operations includes available funding of \$12,160,860 as of March 15, 2019.

Bids solicited, from Feb. 11 through February 18, 2019, for the manufacture of paving mixture, for City pick-up; 3 bids received.

This recommendation is for the Lowest Bid, received from Ajax Paving Industries.

**The prices, for the 36A type of Paving Mixtures, submitted in the low bid includes:
for 5,000 tons at \$67.40 per ton, for a total of \$337,000.**

This contract provides for the manufacture of the Paving Mixture, to be picked up by the City in City trucks, over the period of 1 year, through April 17, 2020.

**Other bids received include: Begus online for \$565,000 [\$113/ton]; and
Cadillac Asphalt for a cost of \$588,000 [\$117.60 per ton].**

**Covenant of Equal Opportunity Affidavit signed, No Date;
TAXES: Good Through 8-26-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-15-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-15-18, indicating business established 1951, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-27-19, indicating “None.”**

Previous contract for the Manufacture and City Pick-up of Aggregate Paving Mixtures, No. 6001267, was approved February 20, 2018, for a 1 year term through Feb. 6, 2019, for a total cost of \$466,800; Contract provided for purchase and pick-up of 8,000 tons at rates of \$59.50/ton and \$57.20 per ton.

DEPARTMENT OF TRANSPORTATION

6001743 70% Federal Funding, 30% City Funding – To Provide Transportation Services for Individuals with Disabilities. – Contractor: Transdev Services, Inc. – Location: 720 E. Butterfield, Ste. 300, Lombard, IL 60137 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$1,424,243.00.

Waiver of Reconsideration Requested.

Costs budgeted to Transportation Grant Fund, Acct. 5303-13879-207037-617900-000059-0-0, Appropriation for FY 08-10 Sec. 5317 grant includes available funds of \$1,432,881 as of March 15.

Request for Proposals, to provide New Freedom transportation services, for a 2 year period; 5 Proposals were received and evaluated.

The Department recommended this contract with the proposal receiving the highest evaluation, and also appears to offer the lowest cost proposal [fee per trip], received from Transdev Services.

**Other bids received [and concerns raised by evaluation committee] included:
Comfort & Care [did not meet Disadvantaged Business Enterprise –DBE – requirement of 10%];
Wrightway Transit [did not show ability or resources to perform all required tasks];
Grillier’s Transportation [not eligible, did not return Fed. Transport. Admin. certifications];
Skoot Transportation [not eligible, did not return Fed. Transport. Admin. certifications].**

**RFP requested vendors to submit proposed cost by trip, based on the number of miles.
Initial rates proposed by Transdev - 1 to 10 miles for \$28.24; 11 to 20 miles for \$41.75; and
21 to 25 miles for \$55.25 per trip.**

**Office of Contracting and Procurement negotiated the following rates with Transdev:
1 to 10 miles for \$28; 11 to 20 miles for \$35; and 21 to 25 miles for \$50.**

The cost per trip, paid by the rider is \$2.50.

Targeted riders are individuals with disabilities, seeking transportation for non-emergency medical appointments, jobs, educational pursuits and other needs.

Contractor is required to provide a minimum of 25 safe and mechanically sound vehicles, available to provide transportation services; At least 10 vehicles are required to be wheelchair accessible.

Contractor to provide services from 5 AM to 7 PM Monday through Saturday.

Contractor to provide trips, for eligible participants to origins and destinations within Wayne, Oakland and Macomb Counties, as long as the trip DOES NOT exceed 25 miles, from pickup to destination.

Contract Discussion continues on the following page.

DEPT. of TRANSPORTATION - *continued*

6001743 70% Federal Funding, 30% City Funding – To Provide Transportation Services for Individuals with Disabilities. – Contractor: Transdev Services, Inc. – Location: 720 E. Butterfield, Ste. 300, Lombard, IL 60137 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$1,424,243.00.

Contract Discussion continued below:

According to Contracting and Procurement, the vendor will subcontract with Peoples Transit to meet their 10% Disadvantaged Business Enterprise requirement for participation.

**Covenant of Equal Opportunity Affidavit signed 9-18-18;
TAXES: Good Through 3-27-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 9-18-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-18-18, indicating business established 1986, NO records to disclose;
Political Contributions and Expenditures Statement signed 9-18-18, indicating “None to Report.”**

Transdev is currently the contractor for Reservations, Scheduling and Dispatch services for New Freedom Transportation Services, Contract 6000427, approved January 31, 2017, for a term through Nov. 30, 2019, for a cost of \$397,568.25.

*Other current contracts for New Freedom transportation services include:
6000424 with Checker Cab, approved Jan. 31, 2017 for term through Nov. 30, 2019 for \$616,237.43;
Amendment 1, approved July 10, 2018, increased contract to \$1,416,237.43 and extended term through Feb. 27, 2020;
6000425 with Comfort & Care, approved Jan. 31, 2017, for term through Nov. 30, 2019 for \$616,237.43;
6000426 with Wrightway Transportation, approved Jan. 31, 2017, for term through Nov. 30, 2019 for \$616,237.43.*

FIRE

3032038 100% City Funding – To Provide the Purchase of 100 Automated External Defibrillator (AED) Battery Equipment Packs. – Contractor: Zoll Medical Corp. – Location: 269 Mill Rd., Chelmsford, MA 01824 – Contract Period: One Time Purchase – Total Contract Amount: \$292,069.40.

Costs budgeted to Quality of Life Fund, Acct. 3100-13824-352048-628500-0-0, Appropriation for Restructuring includes available funding of \$1,947,617 as of March 15, 2019.

Bids solicited, from December 4 through December 13, 2018, for Automated External Defibrillators; 5 Bids received.

The Department recommends the 2nd Low bid, received from Zoll Medical, indicated to be the only vendor to meet all specifications, and the only company that has capability to communicate with Dept.'s current code review software - all Detroit ambulances have Zoll EKG devices, they all utilize the same software; that can provide better information to the hospital.

This purchase includes five items: 100 Automated External Defibrillators for \$2,580.60 each; 100 AED Pro lithium battery packs at \$108.80 each; 100 ECG Cables for \$108.80 each; 13 CPR Stat – padz at \$408.80 each; 100 Pedi – padz [pediatric] for \$69.35 each

Other bids received from: Bound Tree Medical for \$243,597 rejected – did not meet specifications; AVE Office Supplies for \$334,167; Begus online for \$510,364; and Zhou Medical Solutions for \$1,233,082.73.

Covenant of Equal Opportunity Affidavit signed 4-17-18;

TAXES: Good Through 4-25-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-16-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-17-18, indicating business established 1980, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-16-18, indicating “None.”

Purchase of portable Multi-parameter Monitor / Defibrillators was also approved June 26, 2018 with Zoll Medical, for a cost of \$1,106,776.90, for the purchase of 30 monitors/defibrillators, at \$28,014 each [these may be the equipment located on the ambulances].

GENERAL SERVICES

6000418 100% City Funding – AMEND 1– To Provide Pest Control Services for DDOT. – Contractor: Pronto Pest Management, Inc. – Location: 10130 Capital St., Oak Park, MI 48237– Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$85,000.00 – Total Contract Amount: \$335,000.00.

This Amendment is for an Increase of Time and Funds. Original Exp. November 14, 2018.

Costs budgeted to Transportation Operation Fund, Acct. 5301-00149-200170-622200-000055-0, Appropriation for Plant Maintenance includes available funding of \$2,387,501 as of March 15, 2019.

The Office of Contracting and Procurement has submitted a correction to this contract showing that it is a TRANSPORTATION contract, instead of a General Services Contract.

This request is for an extension of the contract period, for 7.5 months, to June 30, 2019; and to increase the costs by \$85,000, for a new contract total of \$335,000. This is to provide time to rebid and award a new contract.

Contract 6000418 was approved the Week of Nov. 28, 2016, for a term of 2 years, through November 14, 2018, for a cost of \$250,000, for services to the Dept. of Transportation. The approved contract did not include any options to renew.

Services used to control: roaches, rats, mice, ants, gnats, silverfish, spiders and bed bugs [dogs used to detect bed bugs]. Pesticide treatment applied to vehicles, spraying and baiting in buildings; Pesticide agents and extermination methods are not to harm, discolor, corrode or damage any surface; All materials used are to be non-flammable and non-irritating to humans.

Covenant of Equal Opportunity Affidavit signed 1-22-19;

TAXES: Good Through 11-30-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-22-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-31-15, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 1-22-19, indicating “None.”

General Services Dept. - continued

6000419 100% City Funding – AMEND 1– To Provide Pest Control Services for GSD. – Contractor: Pronto Pest Management, Inc. – Location: 10130 Capital St., Oak Park, MI 48237– Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$300,000.00.

This Amendment is for an Increase of Time Only. Original Exp. November 14, 2018.

Costs budgeted to General Fund, Acct. 1000-11830-470020-622400-006004-30105, Appropriation for Facilities and Grounds Maintenance includes available funds of \$8,170,506 as of March 15, 2019.

This request is for an extension of the contract period, for 7.5 months, to June 30, 2019; there is no requested increase in costs, the contract total remains at \$300,000. This is to provide time to rebid and award a new contract.

Contract 6000419 was approved November 22, 2016, for a term of 2 years, through November 14, 2018, for a cost of \$300,000, for City-wide services through General Services Dept. The approved contract did not include any options to renew.

Services used to control: roaches, rats, mice, ants, gnats, silverfish, spiders and bed bugs [dogs used to detect bed bugs]. Pesticide treatment applied to vehicles, spraying and baiting in buildings; Pesticide agents and extermination methods are not to harm, discolor, corrode or damage any surface; All materials used are to be non-flammable and non-irritating to humans.

Facilities treated monthly include: Elections, Fire [45 locations], Police [21 locations], Public Lighting, Public Works [7 locations], and Recreation [14 locations].

Covenant of Equal Opportunity Affidavit signed 1-22-19;

TAXES: Good Through 11-30-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-22-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-31-15, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 1-22-19, indicating “None.”

General Services Dept. - *continued*

6001571 100% City Funding – To Provide Park Improvements at Riverside Park. – Contractor: KEO and Associates – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through March 13, 2020 –Total Contract Amount: \$250,000.00.

Costs budgeted to Obligation Bond Fund, Acct. 4524-20315-470012-644124-470007-0, Appropriation for Neighborhood Redevelopment includes available funds of \$5,938,752 as of March 15, 2019.

Proposals solicited for improvements at Riverside Park, evaluated and scored; 5 Bids received.

This recommendation is for the proposal scored the highest, and also provided the lowest cost of \$249,999.40, submitted by KEO and Associates.

Evaluation notes indicate the Committee liked the method of approach and project timeline.

Scope of work includes: Installing 2,800 sq. foot concrete maintenance strip and 1,400 linear feet of chain link fence; Install a Picnic shelter 28 foot by 24 foot; Installing 8 tables, 16 benches and a grill; Install a drinking fountain with a water service line; Install an irrigation system for the entire area of Phase 2; Installation of other amenities such as bike rack, pet waste receptacles, signs; Provide for installation of concrete during winter months with approved cold weather methods.

Costs include: Fencing & Pavilion for \$129,284; Drinking fountain for \$17,217; Phase 2 Irrigation for \$43,312; Upgrade to shelter for \$4,323.40; Winter conditions cost of \$43,154; General conditions for \$12,709.60.

According to the Dept. Landscaping Unit, installation of the skate park is being expedited to insure the Skate Park will be fully open on June 22, 2019 for Go Skateboarding Day. The Skate Park is in a confined area that affects the site restoration, grading, installing turf and walkways. Also reconstruction of 24th Street is to begin in June 2019, which requires all park construction activities to be completed by that time.

Other Proposals submitted include: MRC for \$295,211.40; White for \$274,542.40; WCI for \$308,098.40; and PGA for \$280,498.40.

**Covenant of Equal Opportunity Affidavit signed 2-26-19;
TAXES: Good Through 3-8-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-26-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-26-19, indicating business established 1994, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-26-19, indicating “None.”**

Contract 6001473 was approved July 10, 2018, with KEO for a cost of \$1,262,814, to provide park improvements that include the Skate Park and Park lighting, concrete walkways and plaza.

General Services Dept. - continued

6001908 100% City Funding – To Provide Lawn and Landscaping Equipment. – Contractor: J.W. Turf, Inc. – Location: 29321 Garrison Rd., Wixom, MI 48393 – Contract Period: Upon City Council Approval through March 14, 2024 –Total Contract Amount: \$900,000.00.
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 \$28,862,422 as of March 15, 2019.

Bids solicited, from Sept. 17 through Oct. 4, 2018, to provide lawn and landscaping equipment; 9 Bids 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 for the Highest Ranked bid received from JW Turf, for estimated costs of \$900,000, for a 5 year term, through March 14, 2024.

Contracts to be recommended with the 3 highest ranked bids for specific equipment types. Contract 6001910 with Munn Tractor and Lawn for \$600,000, through March 14, 2024, was approved March 12, 2019.

Third contract to be recommended with Kerr’s Equipment Parts Sales Service.

Evaluation criteria included: Total cost of ownership & serviceability, Consulting & Customer service; Performance requirements of the equipment.

J.W. Turf was awarded 13 types of equipment: utility task vehicles, utility vehicle brushes & brooms, salt spreaders, plows, string trimmers, hedge trimmers, grass edgers, rotary tillers, augers, snow blowers, chainsaws, and brush clippers. Discounts provided for entire 60 month period; Pickup and delivery of units in need of warranty repairs at no additional charge, Loan equipment provided during repair services.

Other Bids received from: American Trailer Mar, Mark’s Outdoor Power Equipment, Spartan Distributors, AVE Office Supplies, Chet’s Rent-All, and Begus Online.

**Covenant of Equal Opportunity Affidavit signed 2-8-19;
TAXES: Good Through 2-28-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-8-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-8-19, indicating business established 1987, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-8-19, indicating “None.”**

HOUSING AND REVITALIZATION

6001778 100% Federal Funding – To Provide Shelter, Life Skills, Health Care, Education, and Other Services to Homeless Individuals. – Contractor: Coalition on Temporary Shelter – Location: 26 Peterboro, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2019 –Total Contract Amount: \$150,000.00.

Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$1,511,476 as of March 15, 2019.

Contract funding is from the 2018-2019 Emergency Solutions Grant allocated to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or support services for homeless persons.

Agency's Project Coordinator is Dawn Worley.

This recommended contract is to assist the Agency to provide services including: emergency shelter, housing search and placement, outreach, case management, life skills education, services for alcohol and drug abuse, mental health services, employment assistance, transportation, legal assistance, HIV/AIDS referral services.

Contract estimates that services to be provided for a projected 700 persons in 275 families per year.

Contract costs are budgeted to include: Personnel costs of \$129,058; Maintenance costs of \$5,000; Utilities for \$8,000; Supplies for \$1,000; Insurance costs of \$4,000; HMIS costs of \$2,942.

Agency provides Matching funds of \$147,058.

Covenant of Equal Opportunity Affidavit signed, No date;

TAXES: Good Through 2-20-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-19-17, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 2-25-19, indicating "None."

Previous Emergency Shelter Grant contract with Coalition on Temporary Shelter [No. 6001151], approved January 30, 2018, for a term through March 31, 2019, for a cost of \$100,000.

Housing & Revitalization Dept. - *continued*

6001926 100% City Funding – To Provide the Residential Rehab at 8291 Artesian for the Bridging Neighborhoods Program. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through March 26, 2020 –Total Contract Amount: \$49,335.00.

Costs budgeted to Bridging Neighborhood Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$14,001,647 as of March 15, 2019.

Bids solicited for residential rehabilitation at 8291 Artesian and evaluated; 3 Bids received.

This recommendation is for the Lowest cost bid, received from Jozef Contractor for \$44,850. Recommended contract includes an additional 10% [\$4,485] for potential change orders, for a total of \$49,335.

Substantial completion date of the renovation to be July 27, 2019.

Renovation to include both exterior and interior work; work specific to this address includes: Cabinet allowance of \$2,858; Carpet allowance of \$5.53 per yard; re-glaze tile; Repair fence; Support awning; Install new faucet in Laundry tub; and 900 sq. feet of vinyl tile at \$1.11 per sq. ft.

Other Bids received from: Allied Property Service for \$45,000; and Clark's Construction for \$53,300.

Covenant of Equal Opportunity Affidavit signed 8-13-18;

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

Hiring Policy Compliance Affidavit signed 6-26-18, Indicate they do not use job application;

Slavery Era Records Disclosure Affidavit signed 6-26-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 6-26-18, indicating "None."

Housing & Revitalization Dept. - *continued*

6001933 100% City Funding – To Provide the Residential Rehab at 2631 Casper, and 1936 Oakdale for the Bridging Neighborhoods Program. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through March 18, 2020 –Total Contract Amount: \$153,560.00.

Costs budgeted to Bridging Neighborhood Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$14,001,647 as of March 15, 2019.

**Bids solicited for residential rehabilitation at 2631 Casper and 1936 Oakdale and evaluated;
3 Bids received.**

This recommendation is for the 2nd Low bid, received from Jozef Contractor for \$139,600. Recommended contract includes an additional 10% [\$13,960] for potential change orders, for a total of \$153,560.

Substantial completion date of the renovation to be June 19, 2019.

Renovation to include both exterior and interior work. Work specific to 2631 Casper includes: Cabinet allowance of \$3,000; Carpet allowance of \$5.53 per yard; 900 sq. feet of vinyl tile at \$1.11 per square foot; and Keep Bathroom.

Work specific to 1936 Oakdale includes: Cabinet allowance of \$3,000; Carpet allowance of \$5.53 per yard; 900 sq. feet of vinyl tile at \$1.11 per square foot; and Keep Bathroom.

Other Bids received from: The Tidwell Group for \$130,500 rejected, could not provide performance bonds; and Allied Property Service for \$140,000.

**Covenant of Equal Opportunity Affidavit signed 8-13-18;
TAXES: Good Through 8-20-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 6-26-18, Indicate they do not use job application;
Slavery Era Records Disclosure Affidavit signed 6-26-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 6-26-18, indicating “None.”**

Housing & Revitalization Dept. - *continued*

6001934 100% City Funding – To Provide the Residential Rehab at 5766 Haverhill for the Bridging Neighborhoods Program. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through March 19, 2020 –Total Contract Amount: \$75,240.00.

Costs budgeted to Bridging Neighborhood Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$14,001,647 as of March 15, 2019.

**Bids solicited for residential rehabilitation at 5766 Haverhill and evaluated;
4 Bids received.**

This recommendation is for the 2nd Low bid, received from Jozef Contractor for \$68,400. Recommended contract includes an additional 10% [\$6,840] for potential change orders, for a total of \$75,240.

Substantial completion date of the renovation to be June 19, 2019.

Renovation to include both exterior and interior work. Work specific to 5766 Haverhill includes: Cabinet allowance of \$3,000; Carpet allowance of \$5.53 per yard; and 900 sq. feet of vinyl tile at \$1.11 per square foot.

Other Bids received from: The Tidwell Group for \$63,000 rejected, could not provide performance bonds; Mando Construction for \$69,000; and Allied Property Services for \$70,000.

**Covenant of Equal Opportunity Affidavit signed 8-13-18;
TAXES: Good Through 8-20-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 6-26-18, Indicate they do not use job application;
Slavery Era Records Disclosure Affidavit signed 6-26-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 6-26-18, indicating “None.”**

Housing & Revitalization Dept. - *continued*

6001935 100% City Funding – To Provide the Residential Rehab at 5842 Porter for the Bridging Neighborhoods Program. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through March 18, 2020 –Total Contract Amount: \$80,850.00.

Costs budgeted to Bridging Neighborhood Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$14,001,647 as of March 15, 2019.

**Bids solicited for residential rehabilitation at 5842 Porter and evaluated;
3 Bids received.**

This recommendation is for the 2nd Low bid, received from Jozef Contractor for \$73,500. Recommended contract includes an additional 10% [\$7,350] for potential change orders, for a total of \$80,850.

Substantial completion date of the renovation to be June 19, 2019.

Renovation to include both exterior and interior work. Work specific to 5842 Porter includes: Cabinet allowance of \$3,000; Carpet allowance of \$5.53 per yard; 900 sq. feet of vinyl tile at \$1.11 per square foot; 2nd floor needs furnace; and all floors to be demolished to subfloor and kilzed.

Other Bids received from: The Tidwell Group for \$68,300 rejected, could not provide performance bonds; and Allied Property Services for \$75,000.

**Covenant of Equal Opportunity Affidavit signed 8-13-18;
TAXES: Good Through 8-20-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 6-26-18, Indicate they do not use job application;
Slavery Era Records Disclosure Affidavit signed 6-26-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 6-26-18, indicating “None.”**

Housing & Revitalization Dept. - *continued*

6001941 100% City Funding – To Provide the Residential Rehab at 7343 Sarena, 7351 Sarena for the Bridging Neighborhoods Program. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through March 19, 2020 –Total Contract Amount: \$174,460.00.

Costs budgeted to Bridging Neighborhood Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$14,001,647 as of March 15, 2019.

**Bids solicited for residential rehabilitation at 7343 Sarena and 7351 Sarena and evaluated;
2 Bids received.**

This recommendation is for the Lowest bid, received from Jozef Contractor for \$158,600. Recommended contract includes an additional 10% [\$15,860] for potential change orders, for a total of \$174,460.

Substantial completion date of the renovation to be July 27, 2019.

Renovation to include both exterior and interior work.

Work specific to 7343 Sarena includes: Cabinet allowance of \$2,858; Carpet allowance of \$5.53 per yard; 900 sq. feet of vinyl tile at \$1.11 per square foot; demolish partitions in basement, remove old mechanical, electrical and plumbing; Close off attic with new wall and door; New siding on back of house; tear down garage; repair basement walls including replacement of a wall section.

Work specific to 7351 Sarena includes: Cabinet allowance of \$2,165; Carpet allowance of \$5.53 per yard; 900 sq. feet of vinyl tile at \$1.11 per square foot; demolish all basement interior except structure; Repair or Replace basement walls; Demolish porch and rebuild; Close off attic; and demolish bathroom, and reconfigure fixtures for improved layout.

Other Bid received from: Allied Property Service for \$160,000.

Covenant of Equal Opportunity Affidavit signed 8-13-18;

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

Hiring Policy Compliance Affidavit signed 6-26-18, Indicate they do not use job application;

Slavery Era Records Disclosure Affidavit signed 6-26-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 6-26-18, indicating “None.”

POLICE

6001776 100% City Funding – To Provide On-Going, Monthly, Precinct-Based, High-Level Crime Overview and Trend Analysis for the Police Department by Wayne State University’s Center for Urban Studies. – Contractor: Wayne State University – Location: 5425 Woodward, Detroit, MI 48202 – Contract Period: Upon City Council Approval through February 1, 2021 –Total Contract Amount: \$198,089.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-11040-372290-617900-0-0, Appropriation for Office of Administrative Operations includes available funding of \$4,547,369 as of March 15, 2019.

This contract is for support to the ongoing development of crime analysis and research capacities in the Crime Intelligence Unit. This project is designed to enhance data-driven crime fighting capacities, and support officers through training, crime analysis assistance, collecting data, and visualization tools to provide timely and accurate intelligence.

Specific tasks include: All geocoding of crime data, perform quality control for mapping with coding for scout car areas, census tracts, neighborhoods, target areas; Identification and correction of mapping errors; Maintain data warehouse of historical crime data; Maintain database procedures to fully automate mapping and statistical reporting tools; Provide documentation for all tools developed; Provide training on all tools and provide trainer workshops; Develop new displays, reports, maps and tools as needed; Propose new analysis or research to be completed 1 per quarter; Attend and provide monthly precinct-based, high-level crime overview and trend analysis at each Community CompStat meeting.

Primary contact from Center for Urban Studies will be Dr. David Martin, who will lead a team of students and/ or researchers from Wayne State.

This contract is recommended for a period of 2 years with the following proposed budget: Personnel costs [salary of Dr. Martin and 2 Research Assistants, & fringes] for \$191,438; Office supplies for \$1,750; Computing costs of \$2,500; Local Travel costs of \$2,400.

Clearances and Affidavits are not required for contract with another governmental agency.

Previous contracts with Wayne State University: No. 6000337 approved Nov. 2016, to provide Comstat Technical Assistance, ongoing development of crime analysis and research capacities in the Crime Intelligence Unit, under the direction of Dr. David Martin, for a cost of \$200,126 for a term through June 30, 2018;

No. 2888789 approved in May 2014 for an extended term through December 31, 2015 for costs of \$125,000, in collaboration with MSU’s School of Criminal Justice, with pilot projects focused on Midtown and North End areas, and development of the real-time crime analysis and research in the CompStat Unit.

Police Dept. - *continued*

6001816 100% City Funding – To Provide a Software Program for Analyzing, and Mapping Cellular Telephone Records. – Contractor: Pen-Link, Inc. – Location: 5936 VanDervoort Dr., Lincoln, NE 68516 – Contract Period: Upon City Council Approval through January 14, 2023 –Total Contract Amount: \$143,984.74.

Costs budgeted to General Fund, Acct. 1000-11041-372300-644100-0-0, Appropriation for Technology Bureau includes available funding of \$1,790,161 as of March 15, 2019.

This contract was authorized to be a Sole Source, due to the proprietary nature and licensing for Pen-Link software products and services that are required, on October 11, 2018.

This proposed contract is for a term of 4 years, through January 14, 2023, for the installation of hardware and software required that will enable the Police Dept. to utilize the Pen-Link PLX program for 12 licensed members of the Police Dept.

Pen-Link is an analytical software program to assist Police officers to analyze and map cellular telephone records, create reports and maps necessary to depict evidence for use during investigation or prosecutorial processes.

The Collection Maintenance on new and existing licenses will be through October 2022.

Pen-Link to provide a 2-day instructional training course for 10 individuals at a site designated by the Police Dept.

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

TAXES: Good Through 2-25-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 10-16-18, Indicate they do not use job application;

Slavery Era Records Disclosure Affidavit signed 10-16-18, indicating business established 1987, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-16-18, indicating “None.”

Previous contract with Pen-Link [No. 6000294] was approved September 27, 2016, for a term through Sept. 19, 2019, for costs of \$83,850; this contract provided licensing for 5 users, Training course for 6, Maintenance Agreement and Collection software for 5 units.

The proposed contract appears to expand/increase the number of licenses for the software.

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

HOUSING AND REVITALIZATION

3031691 100% City Funding – To Provide Emergency Residential Demolition at 3863 Buchanan, and 9400 Cascade. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through March 18, 2020 – Total Contract Amount: \$43,595.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,575,802 as of March 15, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued January 30, 2019 for building at 3863 Buchanan and issued January 31, 2019 for building at 9400 Cascade.

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

Bids solicited, on Feb. 5, 2019, from 8:02 AM to 2 PM, for emergency demolition of buildings at 3863 Buchanan and 8499 Cascade; 3 Bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$43,595.

The demolition costs at each address are as follows:

**\$22,400 at 3863 Buchanan - Demolition & debris removal & disposal for \$20,000;
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$400.**

**\$21,195 at 9400 Cascade - Demolition & debris removal & disposal for \$19,000;
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$195.**

**Other Bids include: Gayanga for \$62,850 [with 12% equalization, comparison bid of \$55,308];
Smalley Construction for \$57,700.**

Covenant of Equal Opportunity Affidavit signed 10-5-17;

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

Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;

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

Housing & Revitalization-Demolition. - *continued*

3031691

Dore & Associates Contract cost of \$43,595

3863 Buchanan - \$22,400



Housing & Revitalization-Demolition. - *continued*

3031691

Dore & Associates Contract cost of \$43,595

9400 Cascade - \$21,195



9400 Cascade B.JPG



9400 Cascade.JPG

Housing & Revitalization-Demolition. - *continued*

3032054 100% City Funding – To Provide Emergency Residential Demolition at 3654 Hunt. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through March 18, 2020 – Total Contract Amount: \$19,400.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,575,802 as of March 15, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued January 29, 2019 for building at 3654 Hunt.

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

Bids solicited, on January 31, 2019, from 10:24 AM to 6 PM, for emergency demolition of buildings at 3654 Hunt; 4 Bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$19,400.

Demolition costs include the following - Demolition & debris removal & disposal for \$17,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$400.

Other Bids include: Smalley Construction for \$29,750; Gayanga for \$37,708; and Adamo Group for \$47,900.

Covenant of Equal Opportunity Affidavit signed 10-5-17;

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

Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;

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

Housing & Revitalization-Demolition. - *continued*

3032054

Dore & Associates Contract cost of \$19,400

3654 Hunt - \$19,400



Housing & Revitalization-Demolition. - *continued*

3032055 100% City Funding – To Provide Emergency Residential Demolition at 130 Hazelwood. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through March 18, 2020 – Total Contract Amount: \$31,400.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,575,802 as of March 15, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued January 4, 2018 for building at 130 Hazelwood.

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

Bids solicited, on February 1, 2019, from 8:01 AM to 12 Noon, for emergency demolition of building at 130 Hazelwood; 4 Bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$31,400.

Demolition costs include the following - Demolition & debris removal & disposal for \$29,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$400.

Other Bids include: Gayanga for \$38,425 [with 12% equalization, comparison bid of \$33,814]; Smalley Construction for \$49,550; and Adamo Group for \$88,000.

Covenant of Equal Opportunity Affidavit signed 10-5-17;

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

Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;

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

Housing & Revitalization-Demolition. - *continued*

3032055

Dore & Associates Contract cost of \$31,400

130 Hazelwood - \$31,400



Housing & Revitalization-Demolition. - *continued*

3032081 100% City Funding – To Provide Emergency Residential Demolition at 12742 E. Canfield.
– Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman
Pkwy., Bay City, MI 48706 – Contract Period: Upon City Council Approval through
March 18, 2020 – Total Contract Amount: \$23,300.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,575,802 as of March 15, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued January 24, 2019 for building at 12742 E. Canfield.

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

Bids solicited, on January 31, 2019, from 10:05 AM to 3 PM, for emergency demolition of building at 12742 E. Canfield; 4 Bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$23,300.

Demolition costs include the following - Demolition & debris removal & disposal for \$21,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

Other Bids include: Adamo Group for \$31,700; Smalley Construction for \$32,400; and Gayanga for \$39,752 [with 12% equalization, comparison bid of \$34,981].

Covenant of Equal Opportunity Affidavit signed 10-5-17;

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

Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;

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

Housing & Revitalization-Demolition. - *continued*

3032081

Dore & Associates Contract cost of \$23,300

12742 E. Canfield - \$23,300



CITY COUNCIL

MAR-06696 100% City Funding – To Provide Council Member Raquel Castaneda-Lopez Office Space at ~~1348 Joliet Place~~. – Contractor: Mary Turner Center for Advocacy– Location: 1927 Rosa Parks Blvd., Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$4,000.00.

Waiver of Reconsideration Requested.

An Amendment to the contract description was submitted to the City Council, indicating the Office space to be leased is at 1927 Rosa Parks not 1348 Joliet Place as indicated.

This is indicated to be a short term sub-lease through the Mary Turner Center for Advocacy, through June 2019, while a searching for a new office space.

This is for the lease of space in Suite 110A [to contain approximately 1,250 sq. feet] at 1927 Rosa Parks [the landlord is indicated to be CDS Properties Limited.

This sub-Lease, entered Feb. 28, 2019, is for a period of 6 months, through June 2019.

The cost of the sub-lease is indicated to be \$725 per month, plus a payment of \$75 per month for heat. The lease also includes entitlement to park in the building's parking lots

The lease was extended for 6 months, from January 2019 through June 30, 2019, and signed by the Landlord and the Mary Turner Center for Advocacy as the tenant at a rate of \$725 per month, plus \$75 for utility contribution.

POLICE

6000851 100% Federal Funding – AMEND 1 – To Provide Wayne County Prosecutor Services, Issuing Arrest Warrants for Offenders through the DOJ/DPD Encourage to Arrest Program. – Contractor: Wayne County Prosecutor’s Office – Location: 1441 St. Antoine, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2019 – Contract Decrease: \$167,000.00 – Total Contract Amount: \$73,328.00.

Waiver of Reconsideration Requested.

Amendment to Reduce Funding Amount and Extend Time between the Wayne County Prosecutors Office and the Detroit Police Department. Original Contract Date; February 1, 2017, through Sept. 30, 2018.

Costs budgeted to Federal Grant Fund, Acct. 2110-20201-372808-617900-0-0, Appropriation for Domestic Violence Reduction currently shows a deficit of \$104,121 as of March 15, 2019; \$444,170 in funds are indicated to have been encumbered.

This request for an amendment should be CORRECTED to reflect a Contract Decrease of \$93,672 for a Contract Total of \$73,328.

Contract 6000851 was approved July 2017, for a term through September 30, 2019, and a Total cost of \$167,0000.

The contract was approved with the Wayne County Prosecutor’s Office for services to include: Legal updates, Issue specific training, interview victims in target areas, Search warrant review on a 24-hour basis, Preparation of investigative subpoenas; Provide domestic violence training to update the Domestic Violence Unite to answer questions and resolve issues.

The contract funding was from a grant awarded for Domestic Violence Reduction Project, by the Dept. of Justice Office on Violence Against Women. Grant provided for collaboration among the Prosecutor’s Office, YWCA Interim House, and Detroit Police Dept., to aggressively enforce domestic violence laws, hold batterers accountable through early intervention and consistent enforcement; Improve communication between the Police Unit and the Prosecutor’s Office; Increase advocacy and emergency shelter to victims.

The budget provided for \$55,000 per year for a 3-year term, and travel costs for training of \$2,000.

According to the Office of Contracting and Procurement, it appears the Wayne County Prosecutor’s Office has not yet started the project; the total funding could not be spent by the end of the grant period [Sept. 30, 2019].

This leaves \$73,328 in grant funding for expenses of the Wayne County Prosecutor’s Office through September 30, 2019.

Clearances and Affidavits are not required for contract with another governmental agency.

HOUSING AND REVITALIZATION

3031530 100% City Funding – To Provide Residential Demolition of 11.8.18 Group A (9 Properties in Districts 3). – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$264,084.42.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$14,575,802 as of March 15, 2019.

Bids solicited, from November 15, 2018, to December 13, 2018 for demolition of buildings at 9 Locations, identified as 11.8.18 Group A; 5 Bids received.

This recommendation is for the Lowest Bid received from Blue Star for \$229,638.62.

The contract includes an additional 15% contingency for \$34,445.79, bringing the contract total to \$264,084.42.

The addresses and costs per address included in this Group are:

19156 St. Aubin for \$14,235.57	19433 Ludington for \$14,972.56
19457 Hawthorne for \$57,077.38	19735 Orleans for \$22,820.62
19961 Hawthorne for \$38,292.98	19964 Wexford for \$18,049.47
20100 Cameron for \$16,944.33	20175 Greeley for \$15,928.73
and 20277 Caldwell for \$31,316.99	

Other Bids include: Gayanga for \$264,682 [with 10% equalization, comparison bid of \$238,213.80]; Able Demolition for \$245,315; Dore & Associates for \$417,600; and Rickman Enterprise for \$100,000,000.

Covenant of Equal Opportunity Affidavit signed 10-6-17;

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.”