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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 26, 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 26, 2019.

The contracts included on this list were 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 26, 2019

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

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City-Wide	1	0	0	1
Fire	2	0	0	1
General Services 1 Contract for Park Improvements	6	0	1 Amendment	1
Housing & Revitaliz. 1 Block Grant contract 1 Emergency Solution Grant contract	2	0	1 Amendment	2
Hsg & Revital.-Demo. 2 Block Grant contracts	21	0	0	8
Human Resources	2	0	1 Amendment	0
Law	1	0	1 Amendment	0
Police 1 Lease extension	1	0	1 Amendment	0
Public Works	2	0	1 Amendment	0
Transportation	1	0	0	1
Totals	39	0 Detroit-Based	6 Amendments	15

Contracts Submitted for City Council
Regular Session of March 26, 2019

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Statistics

This list represents costs totaling \$ 9,412,551.41¹

Demolition contracts total \$ 1,517,730.00

Included in the total costs are the following:

General Fund	\$ 1,840,595.41
Blight Reinvestment Project Fund	\$ 1,375,588.00
<i>All is for demolition</i>	
Capital Projects	\$ 1,900,000.00
Drug Law Enforcement Fund	\$ 1,081,595.00
General Obligation Bond Fund	\$ 512,000.00
Risk Management Fund	\$ 250,000.00
Street Funds	\$ 1,226,943.00
Grant Funds	\$ 842,142.00
Includes demolition for \$142,142.00	
Transportation Grant Fund	\$ 150,000.00
Wayne Co. Park Milage	\$ 233,688.00

¹ The contract list includes: 5 Amendments; 1 Lease Extension, New contracts for terms of 1 to 5 years; and 21 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: March 26, 2019

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

CITYWIDE

6001842 100% City Funding – To Provide Citywide Printing Services for Business Cards, Envelopes, and Stationary. – Contractor: Crystal Clear Images.com LLC – Location: 15627 W. McNichols, Detroit, MI 48235 – Contract Period: Upon City Council Approval through March 1, 2022 – Total Contract Amount: \$610,415.41.

Costs budgeted to 12 accounts; the largest 4 accounts, with est. expenditures through 6-30-19: \$19,690 to Acct. 1000-00064-240220-626100-0-0, Appropriation for Fire Ex. Management includes available funding of \$2,867,554 as of March 22, 2019; and

\$15,209 to Acct. 1000-00096-330010-626100-0, Appropriation for Mayor Ex. Office includes available funding of \$3,016,17 as of March 22, 2019; and

\$8,290.30 to Acct. 1000-00119-370675-626100-0, Appropriation for Police Support Services Bureau includes available funding of \$10,248,793 as of March 22, 2019; and

\$7,000 to Acct.1000 -20235-365709-626100-0, Appropriation for HRD Administration includes available funding of \$2,524,514 as of March 22, 2019.

Bids solicited from August 6 through August 15, 2018, for Citywide requirements for custom printed materials; 4 Bids received.

Bids were solicited for 6 items; bid prices were based on 1 box or package of the specified item. This contract appears to be awarded to the Lowest responsive bid, received from Crystal Clear Images for \$206.40 for the 6 items. This was the 2nd Lowest cost bid.

The Lowest cost bid, from LSI Graphics, was determined they could not meet the specifications of the request, and was rejected.

This proposed contract is for a term of 3 years, to provide all custom print materials, including: Business cards – boxes of 250 and 500, Envelopes, Memo pads, Transmittal Memo Pads, and Letterhead. The proposed vendor also provides an Online Print on Demand website and Administrative portal for ordering.

Contract Discussion continues on the following page.

City-Wide - continued

6001842 100% City Funding – To Provide Citywide Printing Services for Business Cards, Envelopes, and Stationary. – Contractor: Crystal Clear Images.com LLC – Location: 15627 W. McNichols, Detroit, MI 48235 – Contract Period: Upon City Council Approval through March 1, 2022 – Total Contract Amount: \$610,415.41.

City – Wide costs, by fiscal year, estimated to be:

2018-2019 \$191,839.40;
2019-2020 \$210,191.54
2020-2021 \$208,384.47

Item costs include: Business cards - \$23.72 for box of 500, \$17.99 for box of 250; Envelopes, 500 per box, ranges from \$36.72 to \$189; Letterhead, 500 sheets, for \$38.99/ Second sheet with Logo and Line only for \$40; Memo Pads, 10 per package at \$44.99; and Transmittal pads – 10 per package – for \$43.99.

Other bids include: LSI Graphics, Grosse Pointe Woods, for \$161.48; Accuform Printing & Graphics, Detroit, for \$268.40; and Begus online for \$1,276 for 5 of the 6 items.

Covenant of Equal Opportunity Affidavit signed 9-13-18;

TAXES: Good Through 1-29-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 8-13-18, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 8-13-18, indicating business established 2000, NO records to disclose;

Political Contributions and Expenditures Statement signed 8-13-18, indicating “None.”

Previous contract for printing of business cards, only, No. 2887861 with Nationwide Envelope Specialists, was approved in January 2014, for a term of 3 years, through Jan. 31, 2017, for a cost of \$24,000; this contract was increased twice for a total contract cost of \$50,610.

Previous contract for printing stationary and envelopes, No. 2898197 with Crystal Clear Images, j approved in Oct. 2014, for a 4 year term, through October 31, 2018, for costs of \$61,663.55

DEPARTMENT OF TRANSPORTATION

6001907 100% City Funding – To Provide the Purchase of New Tires and Ancillary Services for Non-Revenue Fleet. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E. Jefferson Ave., Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 14, 2022 – Total Contract Amount: \$150,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Transportation Operations Fund, Acct. 5301-00150-200290-621303-0-0, Appropriation for Vehicle Maintenance includes available funds of \$2,139,569 as of March 22, 2019

Bids solicited from Nov. 29, 2018 through Jan. 4, 2019, for Tire sales, repair, Recapping, scrapping and ancillary services; 2 Bids were received.

A previous contract, No. 6001902, based on this solicitation of bids, has been recommended for approval, and referred on March 12, 2019 with Shrader Tire & Oil for Coach tires, for a term through March 14, 2022, for a cost of \$2,600,000.

This proposed contract, with Jefferson Chevrolet, is for new tires and other required services, for the Non-Revenue vehicles; for the department vehicles, that are not coaches.

This contract is for 4 main processes: New tire purchases, Tire recapping, Tire servicing and Tire Scrapping. Vendor responsible forp : Supplying tire-wheel assemblies to DOT Tire Room; Mount and Dismount tires from the rims; Transport tires for repair, to and from the vendor's facility; Perform small repairs; Mark tires for recapping or scraping.

**Covenant of Equal Opportunity Affidavit signed 7-20-18;
TAXES: Good Through 10-5-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 7-20-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-20-18, indicating business established 1937, NO records to disclose;
Political Contributions and Expenditures Statement signed 7-20-18, indicating "N/A."**

Contract 3026446 with Jefferson Chevrolet / Trader Ray, was approved the Week of Aug. 27, 2018 for one-time costs of \$50,000 to provide new tires, repair to tires and re-tread services for emergency vehicles, through General Services.

FIRE

6001904 100% City Funding – To Provide Propane Refills to DFD’s Regional Training Center. – Contractor: Corrigan Oil Co. – Location: 775 North 2nd. Street, Brighton, MI 48116 – Contract Period: Upon City Council Approval through January 31, 2021 – Total Contract Amount: \$27,980.00.

Costs budgeted to General Fund, Acct. 1000-00064-240220-617900-0-0, Appropriation for Fire Ex. Management and Support includes available funding of \$2,867,554 as of March 22, 2019.

Bids solicited from Nov. 7 through November 22, 2018, for propane refills; 3 Bids received.

This recommendation is with the Lowest cost bid, received from Corrigan Oil, for a 2 year cost of \$27,980.

The bid was based on estimated requirements of 10,000 gallons of propane per year, at \$1.399 per gallon. Propane is required by the Fire Dept. Regional Training Center for live burn training scenarios and practices. Vendor shall deliver propane within 72 hours of a written or oral request for refill.

Other bids received include: Begus online for \$90,000; and AVE Office Supplies for \$108,000.

**Covenant of Equal Opportunity Affidavit signed 12-11-18;
TAXES: Good Through 12-14-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-11-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-28-16, indicating business established 1958, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-10-18, indicating “None.”**

Fire Dept. - continued

6001821 100% City Funding – To Provide Hazardous Material Clean Up Services and Pollution Control Corporation. – Contractor: Marine Pollution Control – Location: 8631 West Jefferson, Detroit, MI 48209 – Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, Acct. 1000-00065-240240-617900-0-0, Appropriation for Ordinance Enforcement includes available funding of \$2,283,016 as of March 22, 2019.

**Bids solicited, from November 26 through December 7, 2018 for marine pollution control;
2 Bids received.**

This recommendation is for the bid determined by the Department to be the most acceptable bid, received from Marine Pollution Control. Department estimates their costs, over the 2-year term, to a cost not to exceed \$200,000.

This contract is for hazardous materials clean up services, including: 24-hour emergency response operations, to either land or water contamination; High capacity pumping services; Environmental cleaning; Large scale waste removal and disposal projects; Tank cleaning, maintenance and inspection; Vacuum services.

Contractor to immediately provide a cost per job, before proceeding with a job; Proceeding with a job requires written or verbal notice from the Fire Marshall Division.

Contractor to respond within 1 hour of notification, and commence with site clean-up within 2 hours of approved notification from Fire Marshall.

Contractor to provide reporting to all local, state and federal agencies the discoveries, mitigation and end results of all incidents.

Services provided on a time and materials basis; Invoice will reflect actual personnel and equipment times, materials, and supplies used for clean up project. Rates based on a minimum 4 hour per unit charge. A discount of 2% per invoice provided if paid within 10 days.

**Covenant of Equal Opportunity Affidavit signed 12-17-18;
TAXES: Good Through 1-31-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-23-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-23-15, indicating business established 1968, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-23-18, indicating “N/A.”**

Previous contract, No. 6000071, with Marine Pollution Control, approved Week of Aug. 15, 2016, for a 2-year term through May 30, 2018, for a cost of \$300,000 for hazardous material clean up services.

GENERAL SERVICES

6001652 100% City Funding – To Provide an As-Needed Facility Maintenance Contractor on behalf of GSD for DFD. (Engines 9, 31, 52, 53, and 59, Squad 3, and Ladder 22) – Contractor: KEO and Associates Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through January, 27, 2020 – Total Contract Amount: \$512,000.00.

Costs budgeted to Public Safety Facilities Fund, Acct. 4527-20318-470010-631200-470006-0, Appropriation for General Obligation Bond includes available funds of \$1,489,399 as of March 22.

Proposals solicited to establish a contract, as needed, with a General Contractor for general contracting services for various Capital Improvement projects.

3 Proposals received and evaluated, based on Experience, Method of Approach, Price mark-up fee, labor rate. 0

This recommendation is with the proposal ranked the Second highest, received from KEO and Associates. KEO submitted the highest mark up fee and labor rates; through negotiation, both appear to have been reduced.

The proposal ranked the highest, received from W-3 was disqualified because they could not provide a bond. Third proposal received from Cross Renovation.

The facilities and work include: Engine 9 – added electrical circuits, renovated showers/restrooms, Roof improvements, tuck pointing & sealing, new hot water heater, replace exterior doors. Engine 31 – Replace bay doors, renovate showers/restrooms, renovations to kitchen/dining room, renovations to sleeping quarters, replace hot water heater, rebalance air system, fencing. Squad 3 - Masonry tuckpointing. Ladder 22 - Masonry tuckpointing. Engine 22 – new sewer line. Engine 59 - new sewer line.

Contractor provided a scope of work for each task or project, will provide a cost quotation. A task or project budget may range from \$5,000 to \$350,000 depending on the need.

Fees include a Mark-Up fee of 3.75%; and a Labor rate of \$62.60 per hour.

**Covenant of Equal Opportunity Affidavit signed 2-26-19;
TAXES: Good Through 3-18-20 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.”**

General Services Dept. - continued

6001785 100% City Funding – To Provide Park Improvements at Belton-Mark Twain, Chandler, Keidan, Hope, Heckel, Riordan, Brookins, and Balduck. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through February 28, 2020 – Total Contract Amount: \$233,688.00.

Costs budgeted to General Fund, Acct. 1000-20400-395150-617900-0-0, Appropriation for FY 2015/2016 Wayne Co. Milage shows encumbrances of \$233,688, and funds available of \$27,893 as of March 22, 2019

Bids/Proposals solicited to provide Park Improvements at the indicated 8 Parks; 2 bids received.

Michigan Recreational Construction appears to have submitted the lowest cost on each of the 8 parks. Funding for the renovations is from the Wayne County milage.

Second bid submitted by WCI.

Park renovation and costs include: Belton-Mark Twain - excavate area for new playground, assemble and install new playground equipment, Install a bench - for total of \$45,690.

Chandler - install 3 benches, 140 foot concrete walkway for total of \$23,350.

Keidan - install a Junior basketball court with posts, rim & nets, backboards, 2 benches, for total of \$39,957.

Hope - Improvements to horseshoe pits, install 4 tables, build box for storage of horseshoe equipment, for total of \$20,458.

Heckel - Install 2 picnic tables, 2 concrete pads for trash receptacle, and grill, for total of \$15,059.

Riordan - includes only installation of park sign rider at existing Detroit Park sign, for \$4,588.

Brookins - renovations to playground drainage & improvements, replace benches, install 2 grill areas, install 3 tables, install new memorial boulder, for total cost of \$49,630.

Balduck - install 3 tables, install drinking fountain/mister, install concrete walkway from sidewalk to basketball court, install 2 trees, for total cost of \$30,333.

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.”

General Services Dept. - continued

6001909 100% City Funding – To Purchase Lawn and Landscaping Equipment. – Contractor: Research Way, LLC DBA Kerr’s Equipment Parts Sales and Service – Location: 25024 Research Way, Woodhaven, MI 48183 – Contract Period: Upon City Council Approval through March 14, 2024 – Total Contract Amount: \$1,400,000.00.

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 \$24,463,335 as of March 22, 2019.

Bids solicited, from Sept. 17 through October 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 and repair services, Consulting and customer services, Performance requirements of the equipment.

Contracts are recommended with 3 vendors, to provide different types of equipment

Contracts previously recommended with: No. 6001910 with Munn Tractor & Lawn for \$600,000, through March 14, 2024, for large utility tractors, rotary cutters, backpack blowers, hand blowers, and rear discharge mowers;

No. 6001908 with J.W. Turf for \$900,000 through March 14, 2024, to provide utility task vehicles - brushes, brooms, salt spreaders, plows, string trimmers, hedge trimmers, grass edgers, snow blowers, chainsaws, and brush clippers.

This recommended contract is with the proposal scored second highest, received from Kerr’s Equipment Parts and Sales, for a term of 5 years, for a cost of \$1,400,000.

The contract is recommended for: side discharge mowers, 3 bag systems, wide area mowers, push mowers and trenchers. Discounts offered will continue for 60 months; provide operator and technician training; provide pickup and delivery of units that require repairs, under warranty, at no charge.

Other bids include: AVE Office Supplies, Mark’s Outdoor Power Equipment, Chet’s Rent-All, Spartan Distributors, American Trailer Mart, and Begus online.

Covenant of Equal Opportunity Affidavit signed 3-11-19;

TAXES: Good Through 2-13-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-11-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-12-19, indicating business established 2011, NO records to disclose;

Political Contributions and Expenditures Statement signed 2-26-19, indicating “None.”

HOUSING AND REVITALIZATION

6000761 100% Federal Funding – AMEND 1 – To Provide Public Facility Rehabilitation. –
Contractor: Eastern Market Corporation – Location: 2934 Russell, Detroit, MI 48207 –
Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract
Amount: \$100,000.00. *Waiver of Reconsideration Requested.*

This Contract is for an Extension of Time Only. Original Expiration - January 31, 2019.

**Costs budgeted to Block Grant Fund, Acct. 2001-13170-365707-617900-0-0, Appropriation for
Neighborhood Outreach includes available funding of \$2,559,881 as of March 22, 2019.**

**This request is for Amendment 1 to extend the contract term from the current expiration date of
January 31, 2019, to January 31, 2020.**

The costs of the contract remain the same at \$100,000.

**Contract 6000761 with Eastern Market Corporation, was approved the Week of August 28,
2017, for a 1 ½ year term, from July 1, 2017 through January 31, 2019, for funding of \$100,000.**

**The contract Scope of Work includes: Painting, Skylight window replacement, New roofing,
Waterproofing and caulking, finish Resealing, Walkway is ADA compliant, Modular fencing,
and Stormwater Management solutions.**

**Budgeted costs included: Construction for \$85,000; Advertising for \$5,000; and
Professional consultant for \$10,000.**

Covenant of Equal Opportunity Affidavit signed 11-9-18;

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

Hiring Policy Compliance Affidavit signed 11-9-18, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 11-9-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 11-9-18, indicating “None.”

Housing & Revitalization Dept. - *continued*

6001818 100% Federal Funding – To Provide Housing, Relocation, and Stabilization Service, Case Management, for Persons Experiencing Homelessness. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Ste. 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$200,000.00.

Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solution Grant includes available funding of \$1,533,127 as of March 22, 2019.

Funding is from the 2018-2019 ESG grant to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing, and/or essential support services for homeless individuals.

Project Coordinator for Agency is Charlotte Carillo

Contract is to assist the Agency to provide Rapid Rehousing services, that includes: Case management, to provide services to locate, move into, and maintain permanent housing; Financial assistance provided to individuals or families for rental assistance, security deposit, rental arrearages, moving costs, and/or utility arrearages or deposits.

Contractor estimates services provided to 8 single individuals, and 4 families during the term of this agreement.

Contact costs budgeted to include: Personnel costs of \$67,022; Occupancy costs of \$3,440; Communication costs of \$1,451.88; Supplies for \$758.64; Accounting costs of \$1,085.64; Direct client assistance for \$120,000

**Covenant of Equal Opportunity Affidavit signed 4-9-18;
TAXES: Good Through 11-9-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 4-9-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-9-18, indicating Agency established 1971, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-18-19, indicating “None.”**

Previous contract with Wayne Metropolitan Community Action Agency [No. 6001482] was approved June 5, 2018, for \$200,000, for the term through March 31, 2019

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

HOUSING AND REVITALIZATION

3031520 100% City Funding – To Provide Emergency Residential Demolition at 14497 Linnhurst.
– Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 –
Contract Date: Upon City Council Approval through March 11, 2020 – Total Contract
Amount: \$17,705.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 30, 2018 for building at 14497 Linnhurst.

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

Bids solicited, on January 23, 2019, from 8:04 AM to 2 PM, for emergency demolition of building at 14497 Linnhurst; 5 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$17,705.

The demolition costs include: Demolition & debris removal & disposal for \$16,500; Backfill costs of \$200; Grading & site finishing costs of \$500; and Seeding costs of \$505.

Other Bids include: Blue Star for \$18,788; Gayanga for \$24,252 [with 12% equalization, comparison bid of \$21,342]; Dore & Associates for \$24,700; and Leadhead for \$28,170.

Covenant of Equal Opportunity Affidavit signed 10-30-18;

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

Hiring Policy Compliance Affidavit signed 12-16-16, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

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

Housing & Revitalization-Demolition - *continued*

3031520 Smalley Construction Contract cost of \$17,705 **14497 Linnhurst - \$17,705**



Housing & Revitalization-Demolition - continued

3031675 100% City Funding – To Provide Residential Demolition at 11.8.2018 Group G (28 Properties in District 7) – Contractor: Leadhead Construction – Location: 41617 Cummings Lane, Novi, MI 48337 – Contract Date: Upon City Council Approval through March 25, 2020 – Total Contract Amount \$709,021.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Bids solicited, from Nov. 15 at 3:37 PM to Dec. 13, 2018 at 3 PM, for demolition of buildings at 28 Properties – Group G; 6 Bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$616,540. Contract includes additional 15% contingency for \$92,481, for a total of \$709,021

Structures demolished at following addresses for indicated costs:

10506 Foley - \$17,916	11639 Kentucky - \$15,883	11645 Indiana - \$31,091
11651 Indiana - \$16,096	11651 Washburn - \$31,626	11653 Manor - \$18,709
11661 Indiana - \$28,552	11665 Indiana - \$28,560	11666 Indiana - \$16,507
11671 Ilene - \$17,263	11672 Ilene - \$12,918	11695 Pinehurst - \$20,508
11704 Birwood - \$43,852	11707 Birwood - \$24,464	11715 Birwood - \$23,728
11718 Birwood - \$16,964	11736 Kentucky - \$21,383	11742 Ilene - \$20,649
11752 Birwood - \$25,087	11754 Griggs - \$18,677	12004 Manor - \$26,672
12004 Pinehurst - \$16,253	12066 Pinehurst - \$18,267	12178 Manor - \$16,944
12146 Broadstreet \$24,721	12272 Ilene - \$29,859	12293 Littlefield \$14,895
12611 Cloverlawn - \$18,496		

Other Bids include: Rickman Enterprise for \$723,826; Blue Star for \$741,316.72; Gayanga for \$805,795; Adamo Group for \$829,940.25; and Dore & Associates for \$1,276,000.

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

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

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*

3031770 100% City Funding – To Provide Emergency Residential Demolition at 12291-93 Glenfield. – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 25, 2020 – Total Contract Amount \$46,250.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 5, 2018 for building at 12291-93 Glenfield.

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

Bids solicited, from Feb. 5, 2019 at 12:27 PM to Feb. 6, 2019 at 2 PM, for emergency demolition of building at 12291-93 Glenfield; 4 Bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$46,250.

The demolition costs include: Demolition & debris removal & disposal for \$44,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$250.

Other Bids include: Gayanga for \$57,001 [with 12% equalization, comparison bid of \$50,160.88]; Smalley Construction for \$59,400; and Adamo Group for \$80,000.

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*

3031770

Dore & Associates Contract cost of \$46,250

12291-93 Glenfield - \$46,250



Housing & Revitalization-Demolition - *continued*

3031808 100% City Funding – To Provide Emergency Residential Demolition at 5274 Spokane. – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 18, 2020 – Total Contract Amount \$29,800.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 5, 2018 for building at 5274 Spokane.

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

Bids solicited, from Feb. 5, 2019 at 12:29 PM to Feb. 6, 2019 at 2 PM, for emergency demolition of building at 5274 Spokane; 5 Bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$29,800.

The demolition costs include: Demolition & debris removal & disposal for \$27,500; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

Other Bids include: Smalley Construction for \$30,150; Leadhead Construction for \$32,553; Adamo Group for \$37,000; and Gayanga for \$47,086.

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

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

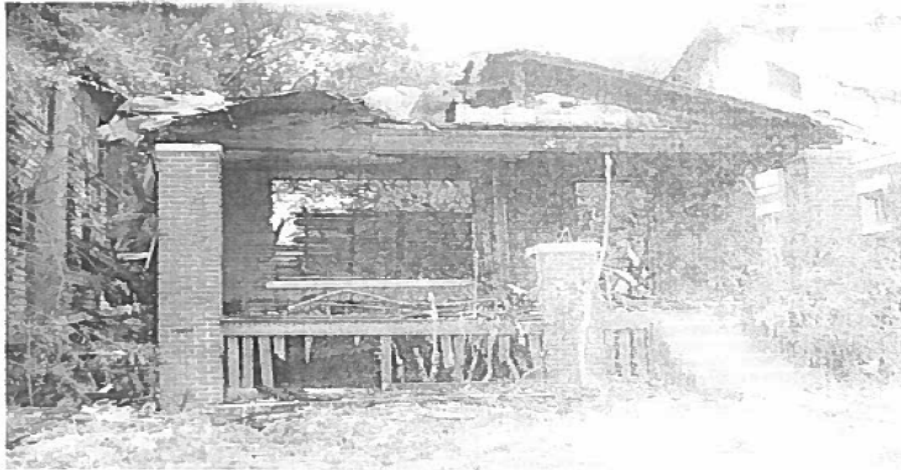
Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies;

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*

3031808 Dore & Associates Contract cost of \$29,800 **5274 Spokane - \$29,800**



Housing & Revitalization-Demolition - *continued*

3031813 100% City Funding – To Provide Emergency Residential Demolition at 17311 Asbury Park, and 18115 Greydale. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Date: Upon City Council Approval through March 25, 2020 – Total Contract Amount: \$32,075.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued February 1, 2019 for buildings at 17311 Asbury and 18115 Greydale.

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

Bids solicited, from Feb. 5, 2019 at 1:40 PM to Feb. 7, 2019 at 2 PM, for emergency demolition of building at 17311 Asbury and 18115 Greydale; 4 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$32,075.

The demolition costs at each address includes the following:

**\$15,875 at 17311 Asbury - Demolition & debris removal & disposal for \$14,720;
Backfill costs of \$200; Grading & site finishing costs of \$475; and Seeding costs of \$480.**

**\$16,200 at 178115 Greydale - Demolition & debris removal & disposal for \$15,025;
Backfill costs of \$200; Grading & site finishing costs of \$485; and Seeding costs of \$490.**

**Other Bids include: Leadhead Construction for \$34,340; Dore & Associates for \$71,400;
and Adamo Group for \$72,600.**

Covenant of Equal Opportunity Affidavit signed 10-30-18;

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

Hiring Policy Compliance Affidavit signed 12-16-16, Employment Application submitted complies;

**Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002,
NO records to disclose;**

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

Housing & Revitalization-Demolition - *continued*

3031813 Smalley Construction Contract cost of \$32,075 **17311 Asbury Park - \$15,875**



Housing & Revitalization-Demolition - continued

3031813 Smalley Construction Contract cost of \$32,075 **18115 Greydale - \$16,200**



Housing & Revitalization-Demolition - *continued*

3032053 100% City Funding – To Provide Emergency Residential Demolition at 7560 Tappan. – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 18, 2020 – Total Contract Amount \$20,300.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued January 29, 2019 for building at 7560 Tappan.

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

Bids solicited, on January 31, 2019, from 10:23 AM to 6 PM, for emergency demolition of building at 7560 Tappan; 3 Bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$20,300.

The demolition costs include: Demolition & debris removal & disposal for \$18,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

Other Bids include: Gayanga for \$26,800 [with 12% equalization, comparison bid of \$23,584]; and Smalley Construction for \$34,875.

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*

3032053

Dore & Associates Contract cost of \$20,300

7560 Tappan - \$20,300



Housing & Revitalization-Demolition - *continued*

3032094 100% City Funding – To Provide Emergency Residential Demolition at 7172-74 Van Buren. – Contractor: Leadhead Construction– Location: 41617 Cummings Lane, Novi, MI 48337 – Contract Date: Upon City Council Approval through March 18, 2020 – Total Contract Amount \$27,810.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 5, 2018 for building at 7172-74 Van Buren.

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

Bids solicited, from Feb. 5, 2019 at 12:24 PM to Feb. 6, 2019 at 2 PM, for emergency demolition of building at 7172-74 Van Buren; 5 Bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$27,810.

The demolition costs include: Demolition & debris removal & disposal for \$25,640; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$120.

Other Bids include: Gayanga for \$35,023 [with 12% equalization, comparison bid is \$30,820.24]; Smalley Construction for \$34,200; Dore & Associates for \$39,300; and Adamo Group for \$55,200

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

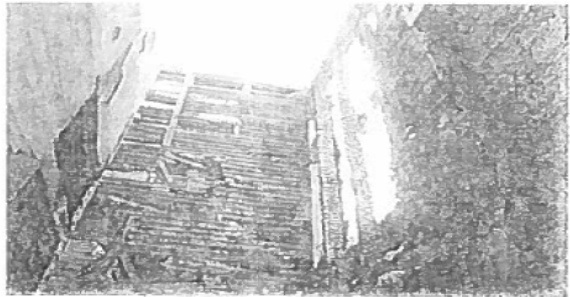
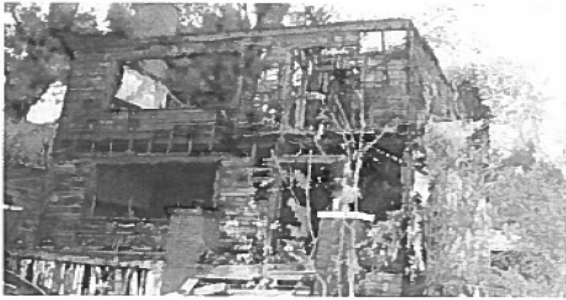
TAXES: Good Through 1-10-20 and 1-31-19;

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*

3032094 Leadhead Construction Contract cost of \$27,810 **7172-74 Van Buren - \$27,810**



Housing & Revitalization-Demolition - *continued*

3032238 100% City Funding – To Provide Emergency Residential Demolition at 3547 Somerset. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Date: Upon City Council Approval through March 25, 2020 – Total Contract Amount: \$19,900.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 5, 2018 for building at 3547 Somerset.

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

Bids solicited, from Feb. 5, 2019 at 1:59 PM to Feb. 7, 2019 at 2 PM, for emergency demolition of building at 3547 Somerset; 3 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$19,900.

The demolition costs include: Demolition & debris removal & disposal for \$18,503; Backfill costs of \$200; Grading & site finishing costs of \$597; and Seeding costs of \$600.

Other Bids include: Dore & Associates for \$26,700; and Adamo Group for \$36,000.

Covenant of Equal Opportunity Affidavit signed 10-30-18;

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

Hiring Policy Compliance Affidavit signed 12-16-16, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

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

Housing & Revitalization-Demolition - *continued*

3032238 Smalley Construction Contract cost of \$19,900

3547 Somerset - \$19,900



Housing & Revitalization-Demolition - *continued*

3032239 100% City Funding – To Provide Emergency Residential Demolition at 12601 Wilfred. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Date: Upon City Council Approval through March 25, 2020 – Total Contract Amount: \$23,000.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 5, 2018 for building at 12601 Wilfred.

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

Bids solicited, from Feb. 6, 2019 at 2 PM to Feb. 7, 2019 at 2 PM, for emergency demolition of building at 12601 Wilfred; 3 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$23,000.

The demolition costs include: Demolition & debris removal & disposal for \$21,415; Backfill costs of \$200; Grading & site finishing costs of \$690; and Seeding costs of \$695.

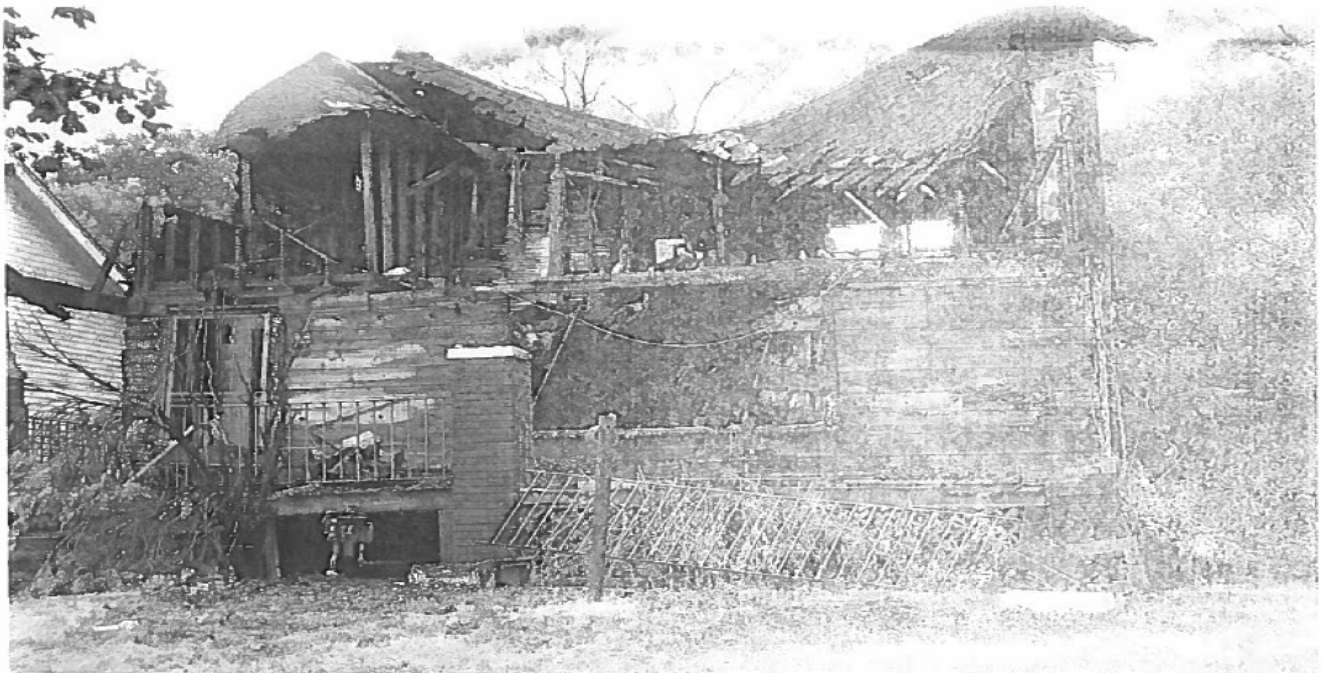
Other Bids include: Dore & Associates for \$27,300; and Adamo Group for \$72,000.

**Covenant of Equal Opportunity Affidavit signed 10-30-18;
TAXES: Good Through 6-27-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-16-16, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-17-18, indicating “N/A.”**

Housing & Revitalization-Demolition - *continued*

3032239 Smalley Construction Contract cost of \$23,000

12601 Wilfred - \$23,000



Housing & Revitalization-Demolition - *continued*

3032240 100% City Funding – To Provide Emergency Residential Demolition at 8121, and 8174 Woodlawn. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Date: Upon City Council Approval through March 25, 2020 – Total Contract Amount: \$30,000.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued February 6, 2019 for buildings at 8121 Woodlawn and 8174 Woodlawn.

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

Bids solicited, from Feb. 7, 2019 at 9:49 AM to Feb. 8, 2019 at 2 PM, for emergency demolition of building at 8121 Woodlawn and 8174 Woodlawn; 2 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$30,000.

The demolition costs at each address include:

\$18,500 at 8121 Woodlawn - Demolition & debris removal & disposal for \$17,185; Backfill costs of \$200; Grading & site finishing costs of \$555; and Seeding costs of \$560.

\$11,500 at 8174 Woodlawn - Demolition & debris removal & disposal for \$10,605; Backfill costs of \$200; Grading & site finishing costs of \$345; and Seeding costs of \$350.

Other Bid received from Dore & Associates for \$53,400.

Covenant of Equal Opportunity Affidavit signed 10-30-18;

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

Hiring Policy Compliance Affidavit signed 12-16-16, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

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

Housing & Revitalization-Demolition - *continued*

3032240 Smalley Construction Contract cost of \$30,000

8121 Woodlawn - \$18,500



Housing & Revitalization-Demolition - *continued*

3032240 Smalley Construction Contract cost of \$30,000

8174 Woodlawn - \$11,500



Housing & Revitalization-Demolition - *continued*

3032241 100% City Funding – To Provide Emergency Residential Demolition at 13606 Cheyenne, and 10326 Maplelawn. – Contractor: Leadhead Construction– Location: 41617 Cummings Lane, Novi, MI 48337 – Contract Date: Upon City Council Approval through March 25, 2020 – Total Contract Amount \$38,840.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued February 1, 2019 for buildings at 13606 Cheyenne and 10326 Maplelawn.

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

Bids solicited, from Feb. 6, 2019 at 2:18 PM to Feb. 8, 2019 at 2 PM, for emergency demolition of building at 13606 Cheyenne and 10326 Maplelawn; 4 Bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$38,840.

The demolition costs at each address include the following:

\$19,670 at 13606 Cheyenne - Demolition & debris removal & disposal for \$17,500; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$120.

\$19,170 at 10326 Maplelawn - Demolition & debris removal & disposal for \$17,000; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$120.

Other Bids include: Smalley Construction for \$44,050; Dore & Associates for \$59,200; and Adamo Group for \$96,000.

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

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

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*

3032241 Leadhead Construction Contract Cost of \$38,840

13606 Cheyenne - \$19,670

Clipboard



Housing & Revitalization-Demolition - continued

3032241 Leadhead Construction Contract Cost of \$38,840

10326 Maplelawn - \$19,170



10326 maplelawn 1-30-2019
Shufford A.JPG



10326 maplelawn 1-30-2019
shufford aa.JPG



10326 Maplelawn 1-30-2019
Shufford ab.JPG

Housing & Revitalization-Demolition - *continued*

3032348 100% City Funding – To Provide Imminent Danger Commercial Demolition at 11428 Dickerson. – Contractor: Homrich – Location: 65 Cadillac Sq., Ste. 2701, Detroit, MI 48226 – Contract Date: Upon City Council Approval through March 10, 2020 – Total Contract Amount \$48,750.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued February 13, 2019 for commercial building at 11428 Dickerson.

Picture of the building ordered demolished is included following the contract discussion.

Bids solicited, from Feb. 15, 2019 at Noon to Feb. 19, 2019 at 2 PM, for emergency demolition of building at 11428 Dickerson; 3 Bids received.

This recommendation is for the Lowest Bid received from Homrich for \$48,750.

The demolition costs include: Demolition & debris removal & disposal for \$40,000; Backfill costs of \$3,750; Grading & site finishing costs of \$2,500; and Seeding costs of \$2,500.

Other Bids include: Dore & Associates for \$52,100 for \$57,300; and Gayanga for \$73,470.

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

TAXES: Good Through 1-2-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-9-18, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-9-18, indicating business established 1964, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-9-18, indicating “None.”

Housing & Revitalization-Demolition - *continued*

3032348

Homrich Contract cost of \$48,750

11428 Dickerson - \$48,750



Housing & Revitalization-Demolition - *continued*

3032350 100% City Funding – To Provide Emergency Residential Demolition at 16180 Bramell. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Date: Upon City Council Approval through March 10, 2020 – Total Contract Amount: \$19,690.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued February 13, 2019 for building at 16180 Bramell.

Picture of the building ordered demolished is included following the contract discussion.

Bids solicited, from Feb. 15, 2019 at 2:02 PM to Feb. 19, 2019 at 2 PM, for emergency demolition of building at 16180 Bramell; 3 Bids received.

This recommendation is for the Lowest Bid received from Smalley Construction for \$19,690.

The demolition costs include: Demolition & debris removal & disposal for \$17,516; Backfill costs of \$200; Grading & site finishing costs of \$984; and Seeding costs of \$990.

Other Bids include: Gayanga for \$28,600 [with 12% equalization, comparison bid of \$25,168]; and Dore & Associates for \$29,700.

Covenant of Equal Opportunity Affidavit signed 10-30-18;

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

Hiring Policy Compliance Affidavit signed 12-16-16, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

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

Housing & Revitalization-Demolition - continued

3032350 Smalley Construction Contract cost of \$19,690 **16180 Bramell - \$19,690**



Housing & Revitalization-Demolition - *continued*

3032381 100% City Funding – To Provide Imminent Danger Residential Demolition at 8207 Forestlawn, 8211 Forestlawn, and 8217 Forestlawn. – Contractor: Gayanga Co – Location: 1420 Washington Detroit, MI 48226– Contract Date: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$66,773.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued February 13, 2019 for buildings at 8207 Forestlawn, 8211 Forestlawn, and 8217 Forestlawn.

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

Bids solicited, from Feb. 15, 2019 at 2:15 PM to Feb. 19, 2019 at 5 PM, for emergency demolition of building at 8207 Forestlawn, 8211 Forestlawn, and 8217 Forestlawn; 3 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$66,773.

The demolition costs at each address includes the following:

**\$22,833 at 8207 Forestlawn - Demolition & debris removal & disposal for \$12,302;
Backfill costs of \$4,360; Grading & site finishing costs of \$5,171; and Seeding costs of \$1,000.**

**\$20,381 at 8211 Forestlawn - Demolition & debris removal & disposal for \$10,020;
Backfill costs of \$4,143; Grading & site finishing costs of \$5,218; and Seeding costs of \$1,000.**

**\$23,559 at 8217 Forestlawn - Demolition & debris removal & disposal for \$12,426;
Backfill costs of \$4,734; Grading & site finishing costs of \$5,399; and Seeding costs of \$1,000.**

Other Bids include: Dore & Associates for \$88,600; and Smalley Construction for \$89,250.

Covenant of Equal Opportunity Affidavit signed 1-3-18

Certification as Detroit Headquartered and Small Business good through 3-2-20;

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 1-3-18, indicating 1 donation to City Clerk candidate in 2017.

Housing & Revitalization-Demolition - *continued*

3032381

Gayanga

Contract cost of \$66,773

8207 Forestlawn - \$22,833



Housing & Revitalization-Demolition - *continued*

3032381

Gayanga

Contract cost of \$66,773

8211 Forestlawn - \$20,381



Housing & Revitalization-Demolition - *continued*

3032381

Gayanga

Contract cost of \$66,773

8217 Forestlawn - \$23,559



Housing & Revitalization-Demolition - *continued*

3032470 100% City Funding – To Provide Imminent Danger Commercial Demolition at 15551 W. Eight Mile. – Contractor: Homrich – Location: 65 Cadillac Sq., Ste. 2701, Detroit, MI 48226 – Contract Date: Upon City Council Approval through March 13, 2020 – Total Contract Amount: \$57,200.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22,2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 13, 2018 for commercial building at 15551 W. Eight Mile.

Contract for demolition of structure at 15551 W. Eight Mile previously awarded to Adamo Group [No. 3030886] for \$49,000; Adamo could not proceed with demolition for 2 weeks; It was determined the demolition at 15551 W. Eight Mile had to be re-bid.

Picture of the building ordered demolished is included following the contract discussion.

Bids solicited, from Feb. 22, 2019 at 11:48 AM to Feb. 26, 2019 at 2 PM, for emergency demolition of building at 15551 W. Mile; 1 Bid received.

Sole bid received from Homrich was determined to be reasonable by Det. Building Authority staff.

This recommendation is for the Bid received from Homrich for \$57,7200.

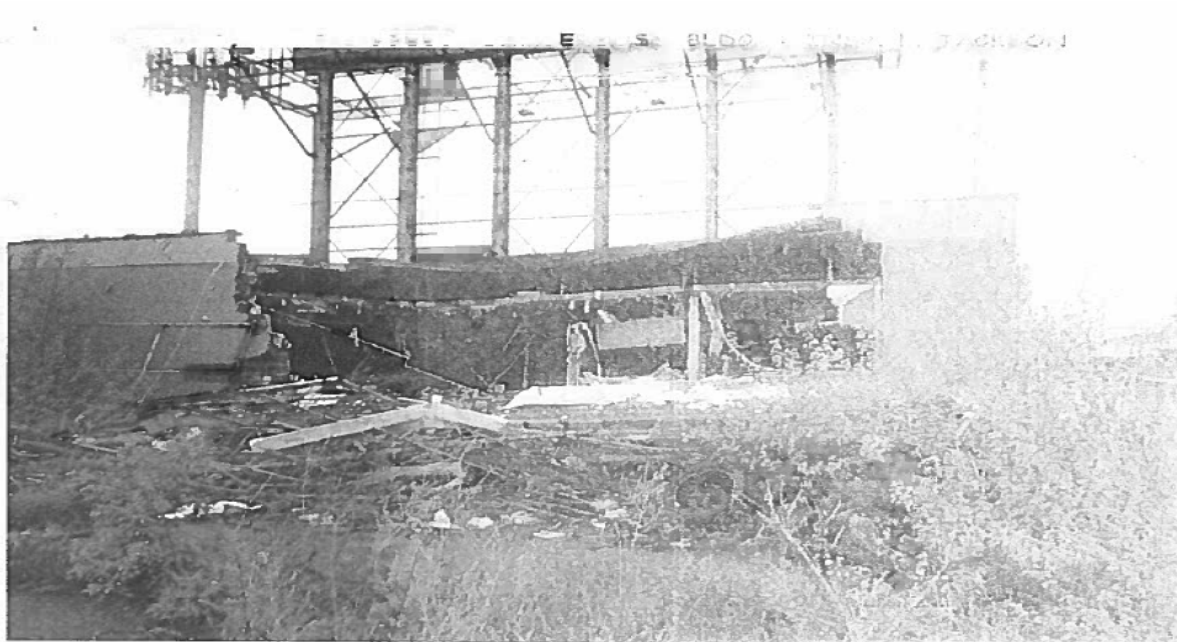
The demolition costs include: Demolition & debris removal & disposal for \$45,000; Backfill costs of \$7,500; Grading & site finishing costs of \$4,500; and Seeding costs of \$200.

No Other Bids were received.

**Covenant of Equal Opportunity Affidavit signed 3-9-18;
TAXES: Good Through 1-2-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-9-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-9-18, indicating business established 1964, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-9-18, indicating “None.”**

Housing & Revitalization-Demolition - continued

3032470 Homrich Contract cost of \$57,200 **15551 W. Eight Mile - \$57,200**



SIDE - .JPG

Housing & Revitalization-Demolition - *continued*

3032510 100% Federal Funding – To Provide Group 111 Commercial Demolition at 14201 Meyers.
– Contractor: Dore & Associates Contracting, – Location: 900 Harry S. Truman Pkwy.,
Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 14,
2020 – Total Contract Amount \$53,570.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dep. Allocations includes available funds of \$1,449,332 as of March 22, 2019.

Bids solicited, from March 4, 2019 at 2:21 PM to March 11, 2019 at 3 PM, for demolition of commercial building at 14201 Meyers; 1 Bid received.

**This recommendation is for the sole bid received from Dore & Associates for \$48,700.
A 10% contingency, for \$4,870, added to the contract cost for a total of \$53,570.**

**The demolition costs include: Asbestos & Hazardous Waste removal & disposal for \$5,000;
Demolition & debris removal & disposal for \$41,000; Backfill costs of \$1,000;
Topfill [clean dirt] costs of \$1,000; Grading, Seeding & Site finishing costs of \$700.**

No other bids received.

**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*

3032511 100% Federal Funding – To Provide Group 112 Commercial Demolition at 1905 E. McNichols, and 17561 Dequindre. – Contractor: Homrich – Location: 65 Cadillac Sq., Ste. 2701, Detroit, MI 48226 – Contract Date: Upon City Council Approval through March 14, 2020 – Total Contract Amount: \$88,572.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dep. Allocations includes available funds of \$1,449,332 as of March 22, 2019.

Bids solicited, from March 4, 2019 at 2:31 PM to March 11, 2019 at 3 PM, for demolition of commercial buildings at 1905 E. McNichols and 17561 Dequindre; 2 Bids received.

**This recommendation is for the Lowest Bid received from Homrich for \$80,520.
10% Contingency costs for \$8,052 added to the contract for a total cost of \$88,572.**

The demolition costs at each address include the following:

**\$51,782.50 at 1905 E. McNichols - Asbestos/Hazardous waste removal & disposal for \$1,382.50;
Demolition & debris removal & disposal for \$40,375; Backfill costs of \$2,000;
Topfill costs for \$3,340 and Grading, Seeding & Site Finishing costs of \$4,685.**

**\$28,737.50 at 17561 Dequindre - Hazardous waste removal & disposal for \$137.50;
Demolition & debris removal & disposal for \$21,300; Backfill costs of \$2,000;
Topfill costs for \$1,550 and Grading, Seeding & Site Finishing costs of \$3,750.**

Other Bid received from Dore & Associates for \$95,600.

**Covenant of Equal Opportunity Affidavit signed 3-9-18;
TAXES: Good Through 1-2-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-9-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-9-18, indicating business established 1964, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-9-18, indicating “None.”**

DEPARTMENT OF PUBLIC WORKS

6000262 100% Street Funding – AMEND 2 – To Provide Additional Quantities for Sidewalk Replacement in Compliance with the Mayors Neighborhood Initiative Program. – Contractor: Cadillac Asphalt, LLC – Location: 2575 S. Haggerty Rd., Ste. 100, Canton, MI 48188 – Contract Period: Upon City Council Approval through May 31, 2019 – Increase Amount: \$334,097.32 – Total Contract Amount: \$3,457,375.00.

Costs budgeted to Street Fund, Acct. 3301-04189-193871-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$23,796,771 as of March 22, 2019.

This request is for approval of Amendment 2, to increase the contract costs by \$334,097.32; additional funding required for repair to damaged concrete sidewalks from roads that were resurfaced, as part of Mayor’s 10-point plan to rebuild neighborhoods; and to adjust the actual quantities, based on the completed work, in comparison with the estimated costs. This also extends the contract period by 5 months, from the expiration date of Dec. 31, 2018 to May 31, 2019.

This contract was approved with the Joint Venture of Cadillac Asphalt and Major Cement, approved Week of Nov. 28, 2016, for a cost of \$2,687,786, for the term through Dec. 31, 2018. Contract provided for resurfacing Class C streets, approximately 6.39 miles.

Amendment 1, for an increase of \$435,489 was approved October 24, 2017, for additional funding to repair damaged sidewalks within the right-of-way of the roads that were resurfaced.

Cadillac Asphalt –Affidavits and Clearances:

**Covenant of Equal Opportunity Affidavit signed 7-18-16;
TAXES: Good Through 7-17-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 7-18-16, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-18-16, indicating business established 2003, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-14-19, indicating “None.”**

Major Cement –Affidavits and Clearances:

**Covenant of Equal Opportunity Affidavit signed 3-15-16;
TAXES: Good Through 1-7-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-15-16, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-15-16, indicating business established 1978, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-9-19, indicating “None.”**

Public Works - *continued*

6001791 35.90% Federal Funding, 64.10% Street Funding – To Provide Construction Services for Midtown West Roadway Extension. (Wigle Project) – Contractor: Angelo Iafrate Construction – Location: 26300 Sherwood Ave., Warren, MI 48091 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: \$1,392,846.00.

Costs budgeted to 2 accounts as follows:

\$500,000 to Block Grant Fund, Acct. 2001-20559-361111-651142-0-0, Appropriation for Midtown West shows encumbered funds of \$500,000, No Funds available as of March 22, 2019.

\$892,846 to Street Fund, Acct. 3301-04189-193871-632100-000048-30110, Appropriation for Major Street Capital includes available funds of \$23,796,771 as of March 22, 2019.

Bids solicited, from Dec. 10, 2018 through January 18, 2019, for the Midtown West Proposed roadway extension; 2 Bids received.

This recommendation is for the Lowest Total bid, received from Angelo Iafrate Construction for \$1,394,266; added items increased costs by \$110,400 to a total of \$1,504,666.

Second bid received from Major Cement for \$1,698,759.74.

Contract work to include: constructing an extension of 4th Street, approx.. 331 feet south from Selden to the extended Tuscola Street; and Extension of Tuscola Street from Third Ave. to Lodge Service Drive, approx.. 365 feet. Also installing sewers, water mains, electrical supply and street lighting. This is indicated to be for the future development of Midtown West project.

Covenant of Equal Opportunity Affidavit signed 1-18-19;

TAXES: Good Through 1-24-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-18-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-18-19, indicating business established 1969, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-18-19, indicating “No Contributions.”

GENERAL SERVICES

6001839 100% City Funding – To Provide an As-Needed Facility Maintenance Contractor to Provide General Contracting Services for Gethsemane Cemetery Mausoleum Crematory. (Mechanical/HVAC Work, Electrical Work, Plumbing Work, Roofing Work, Structural Work, Concrete Work, Fencing, Stone Walls, Grave Markers, and other Specialized Large Scale Repair/Construction Services deemed Necessary by GSD. – Contractor: Simply Construction & Excavating – Location: 20905 Mapleridge, Southfield, MI 48075 – Contract Period: Upon City Council Approval through April 4, 2020 – Total Contract Amount: \$500,000.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470010-631100-470008-0, Appropriation for 2019 Capital Projects includes available funding of 24,463,335 as of 3-22-19.

Bids solicited for services, as needed, to provide general contracting services for Capital Improvement projects for Gethsemane Cemetery Mausoleum Crematory; 3 Bids received.

Evaluation of the Bids was based on the proposed Mark up fee of the vendor, on estimated costs of \$500,000

This recommended contract is with the 2nd Low bid, received from Simply Construction, with a Mark up fee of 5%.

Lowest bid, received from Cross Renovation for 2.20% Mark up fee was not considered due to their lack of experience with cemeteries.

Third bid, received from WCI Contractors for 15% Mark up fee.

Each task/ project to be determined by General Services and contractor will be requested to provide a cost quotation for the task / project and reviewed for acceptance. Task or projects may range from \$5,000 to \$350,000.

Capital Improvement projects/tasks for the Gethsemane Cemetery Mausoleum Crematory include: mechanical, HVAC systems, electrical, plumbing, roofing, structural work, concrete work, fencing, stone walls, grave markers.

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

TAXES: Good Through 9-5-19 and 8-31-19;

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

Slavery Era Records Disclosure Affidavit signed 1-1-19, indicating business established 2009, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-30-19, indicating “None.”

Previous contracts for work at Gethsemane Cemetery has been with ST Enterprises, Contract 2879561, last submitted Oct. 25, 2016 to extend the contract through Dec. 31, 2021 and increase expenditures by \$264,000 to a total of \$478,550 – to maintain Forest Hills, Mount Hazel and Gethsemane.

Emergency Contract 3015570, submitted Week of Aug. 7, 2017, for a cost of \$187,750, for 1 year, through July 25, 2018 to repair 725 monuments, also with ST Enterprises.

General Services - *continued*

6001967 100% City Funding – To Provide Labor and Parts for Detroit Diesel/Mercedes Benz Engines. – Contractor: Wolverine Freightliner- Eastside – Location: 107 S. Groesbeck, Mt. Clemens, MI 48043 – Contract Period: Upon City Council Approval through April 1, 2022 – Total Contract Amount: \$150,000.00.

Costs budgeted to 2 General Fund accounts as follows:

\$75,000 to Acct. 1000-12153-470100-622100-006004-30105, Appropriation for Fleet Management includes available funding of \$4,377,375 as of March 22, 2019; and

\$75,000 to Acct. 1000-13152-470110-622100-006004-30105, Appropriation for Street Maintenance Garage includes available funding of \$1,224,150 as of March 22, 2019.

Bids solicited, from Feb. 25 through March 4, 2019, for engine repair services to Detroit Diesel/Mercedes Benz engines; 2 Bids received.

This recommendation is for the only acceptable bid received from Wolverine Freightliner-Eastside, for \$102,524.10.

Department estimates a cost of \$150,000, over the 3-year term of the contract.

Bid requested cost quotations on 6 items – water pump, turbo pipe, coolant sensor, starter, coolant reservoir. Second bid from Begus online was for 1 of the 6 items for \$999.

Covenant of Equal Opportunity Affidavit signed 4-15-15;

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

Hiring Policy Compliance Affidavit signed 1-22-15, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-22-15, indicating business established 1967, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-1-19, indicating “No Contributions.”

Previous contract, for repair services to Detroit/Mercedes Benz engines, for General Services, No. 6000646 approved with W.W. Williams Midwest, for a 2-year term from April 2017 through April 17, 2019, for a cost of \$100,000, approved in May 2017

HUMAN RESOURCES

6000985 100% City Funding – AMEND 1 – To Provide an Upgrade to the current system to include a Disciplinary Action Application. – Contractor: Quantum Information Systems Solutions, Inc. – Location: 2805 Pontiac Lake Rd., Waterford, MI 48328 – Contract Period: Upon City Council Approval through October 23, 2019 – Increase Amount: \$33,600.00 – Total Contract Amount: \$81,325.00.

Costs budgeted to General Fund: Acct. 1000-00108-280530-617900-0-0, Appropriation for Labor Relations includes available funding of \$1,190,166 as of March 22, 2019.

This requested Amendment 1 to the contract, is for an upgrade to the Grievance Tracking System, to add a designated Disciplinary Action Application process, for a cost of \$29,410.

This upgrade includes all required design, development, engineering, and testing of the new process.

Classroom training for Human Resources personnel, including time and material, for an estimated 50 training hours, at \$85 per hour for a cost of \$4,250.

The disciplinary action process can be linked to a grievance and vice versa; reporting will track why grievances results from disciplinary actions, particularly when in arbitration; ability to track and manage oral and written reprimands and their specific processes; manage the schedule when a disciplinary action is removed from the employee’s record.

Contract 6000985 with Quantum Information Systems, was approved in October 2017, for a 2-year term from Oct. 21, 2017 through October 23, 2019, for a cost of \$47,725, for implementation of the web-based Grievance Tracking System, for City employees.

Contract costs approved in Oct. 2017 included \$41,500 for the Grievance Tracking software, 1 year of support and maintenance, and a 2-day training for 1 person; 2nd year software maintenance and support for \$6,225.

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

TAXES: Good Through 3-4-20 and 8-31-19;

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

Slavery Era Records Disclosure Affidavit signed 1-22-19, indicating NO records to disclose;

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

Human Resources - continued

6001891 100% City Funding – To Provide Employee Professional Development and Certification Programs. – Contractor: American Society of Employers – Location: 19575 Victor Parkway, Ste. 100, Livonia, MI 48152 – Contract Period: Upon City Council Approval through January 31, 2021 – Total Contract Amount: \$389,600.00.

Costs budgeted to General Fund: Acct. 1000-00105-280320-617900-0-0, Appropriation for HR Administration includes available funding of \$1,448,144 as of March 22, 2019.

The proposed contract, with the American Society of Employers, is for a term of 2 years, through January 31, 2021 Contractor to partner with City, to offer programs that strengthen the management and business capabilities for the City workforce, support City employees through professional development and certification programs.

Contract services include: Provide training materials, Provide Certificates of completion for participants, Conduct private training sessions, provide onsite training as well as training at the vendor’s training site, Develop and provide training certification programs for specified job roles, Conduct enrollment management process for all sessions.

City will work with vendor to identify the courses to offer to City employees.

The contract identifies Total contract costs of \$386,000, to include:

Contracting & Procurement to submit a correction to the indicated cost.

**Certification Programs – 70 sessions at \$4,200 per session - total of \$294,000;
Enterprise Wide Training – 12 sessions at \$4,200 per session - total of \$50,400;
Professional Development courses - 200 sessions at 200 each - total of \$40,000;
Materials fee - 8 sessions at \$200 each for \$1,600.**

Covenant of Equal Opportunity Affidavit signed 11-5-18;

TAXES: Good Through 1-9-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 11-5-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-7-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 1-30-19, indicating “None.”

LAW

6001643 100% City Funding – AMEND 1 – To Provide Litigation Services To the City in Connection with Marathon Petroleum Detroit Refinery. The Attorney will act as Lead Counsel for the City in the Tax Tribunal Litigation. – Contractor: Barclay Damon, LLP – Location: 125 East Jefferson St., Syracuse, NY, 13202 – Contract Period: September 15, 2018 through December 31, 2021 – Increase Amount: \$250,000.00 – Total Contract Amount: \$600,000.00.

Costs budgeted to Risk Management Fund: Acct. 1001-05185-350890-617900-000147-0, Appropriation for Risk Management shows encumbrances of \$2,995,440; and funds available of \$212,141 as of March 22, 2019.

This request is for Amendment 1, to increase the contract costs by \$250,000, for a total of \$600,000; the Amendment also includes an extension of the contract period, for 2 additional years, through December 31, 2021.

The fees for services remains the same: Primary Attorney, Peter Crossett at \$450 per hour; Associate Attorney for \$270 per hour.

Contract 6001643, with Barclay Damon, was approved Oct. 2, 2018, for a term from Sept. 15, 2018 through December 31, 2019, for a cost of \$350,000.

The contract was approved to provide litigation services in connection with Marathon Petroleum Refinery and their tax appeal, MTT Docket Nos. 17-000727; 17-000728; 17-000729. Marathon is seeking a property tax reduction that would reduce the amount paid to the City by millions annually. This attorney has extensive experience litigating oil refinery property tax issues.

**Covenant of Equal Opportunity Affidavit signed 7-19-18;
TAXES: Good Through 8-20-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 7-19-18, interviews are based on the receipt of resumes/cover letter, employment application is completed following the interview;
Slavery Era Records Disclosure Affidavit signed 7-19-18, indicating business established 1994, NO records to disclose;
Political Contributions and Expenditures Statement signed 7-19-18, indicating “None.”**

POLICE

2555944 100% City Funding – AMEND 4 – To Extend the Lease Term at 14655 Dexter, for DPD for 3 years. – Contractor: Bishop real Estate – Location: 30078 Schoenherr, Ste. 150, Warren, MI 48088 – Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase: \$1,081,595.00 – Total Contract Amount: \$9,204,350.00.

Costs budgeted to Drug Law Enforcement Fund: Acct. 2601-00648-370760-626430-0-0, Appropriation for Enhanced Drug Enforcement includes available funding of \$1,542,126 as of March 22, 2019.

This request for Amendment No. 4, is for an extension of the lease of property at 14655 Dexter, for a period of 3 additional years, from January 1, 2019 through December 31, 2021, for the additional cost of \$1,081,595 [\$360,531.67 per year]. This is identified as the Third Extended Lease Term.

The rent is calculated and charged based on 34,200 square feet of usable space; the premises also include use of an indoor garage of 9,594 square feet, that is not included in the calculation of the rent.

The cost of the lease continues at the same rate of \$11.50 per square foot [same rate since November 2013], for a monthly cost of \$32,775; City is NOT required to pay rent for the Month of January 2019, 2020 or 2021.

The Property owner is responsible for costs of gas, electricity, water, sewerage and drainage. The City is responsible for the costs of telephone or other lines of communication.

The lease also includes a list of repairs, improvements to be provided by the Landlord by January 31, 2019: Repair all roof leaks; Permanently prevent water entering at northern end of building; Seal exterior doors; Repair leaks in block windows at front of building; Repair broken/dangerous outlets; repair/replace and maintain all malfunctioning or running toilets; Service bathroom floor drains to eliminate sewer smells; Paint interior walls as needed; Replace damaged ceiling tiles, Re-coat concrete floors as needed; Install motion sensors for lights in designated rooms; Build parking lot on south side of property; Replace malfunctioning automatic gate; Construct wall and separate entrance for men’s and women’s changing areas/locker rooms in the gym.

It was previously indicated, this facility is used to accommodate a secure armory area, a large fenced in area to stage covert operations, and the enclosed garage is used for the storage of surveillance vehicles. It was also indicated, with the previous extension, the Police Dept. intention to move out of this location by Dec. 31, 2018; combining other leased spaces at 2121 W. Fort and 7800 Dix into a City-owned facility.

Contract Discussion continues on following page.

Police Dept. - continued

2555944 100% City Funding – AMEND 4 – To Extend the Lease Term at 14655 Dexter, for DPD for 3 years. – Contractor: Bishop real Estate – Location: 30078 Schoenherr, Ste. 150, Warren, MI 48088 – Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase: \$1,081,595.00 – Total Contract Amount: \$9,204,350.00.

Contract Discussion continued:

This lease was initially approved Aug. 3, 2001 for a term of 10 years, through October 31, 2011, for a cost of \$478,800 per year [\$14 per square foot], for a total cost of \$4,788,000.

Amendment 1, approved May 18, 2010, extended the contract through October 2016; the cost was reduced to \$11.50 per sq. foot beginning November 2013, City agreed to pay utility costs for an additional average of \$5,000 per month. Landlord agreed to construct new garage over an existing parking lot and install an electric fence around the property.

Amendment 2 increased the costs by \$669,950 for the utility costs, which were not included in the previous Amendment 1, was submitted the Week of Aug. 10, 2015.

Amendment 3, extended the contract term, 2 additional years, Nov. 1, 2016 through Dec. 31, 2018, with an increase of \$786,600 to the total cost of \$8,122,775. This continued the rate of \$11.50 per square foot, and all utility costs became the responsibility of the landlord, instead of the City.

**Covenant of Equal Opportunity Affidavit signed 11-29-18;
TAXES: Good Through 12-17-19 and 8-31-19;
Political Contributions and Expenditures Statement signed 11-29-18, indicating donations in 2015 and 2016 to the Mayor.**

Hiring Policy Affidavit and Slavery Era Records Disclosure Affidavit are not required for Leases.

[GENERAL] SERVICES

6000121 100% City Funding – AMEND 1 – To Provide Facilities Management Services for 36th District Court. – Contractor: Limbach Company LLC. – Location: 926 Featherstone Rd., Pontiac, MI 48342 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$429,000.00 – Total Contract Amount: \$3,821,577.00.

Costs budgeted to General Fund: Acct. 1000-13351-470115-627190-006004-30105, Appropriation for 36th Dist. Court shows encumbrances of \$1,585,655; and funds available of \$187,920 as of March 22, 2019

This request is for Amendment 1, to increase the costs for Facilities Management services for 36th District Court at the Madison Center, for an additional \$429,000. There is no change to the term of the contract, through June 2019.

Limbach Company has provided Facilities Management services for the Madison Center since the building was rehabilitated for used by the 36th District Court. Previous contract beginning in Feb. 2011 through February 14 and extended through June 2016 – 5 years for a total of \$5,907,169.89 [average of \$92,299.53 per month].

Contract 6000121 was approved June 28, 2016, for a term of 3 years, through June 2019, for a cost of \$3,392,577 - 1st year costs of \$1,118,421, 2nd year for \$1,133,217; and 3rd Year for \$1,140,939.

Contract is for services to operate and maintain all building systems: Environmental conditioning systems – heating, cooling, humidification; Plumbing systems; Fire protection; Electrical systems; Lighting indoors and outside; Grounds maintenance; Elevators and escalators; Pest eradication; Waste management; Janitorial services.

The reason for this increase in costs was not specifically identified; it may due to requested Overtime costs – billed at 110% of the regular hourly rate; Up to 4 additional hours per month of operation and maintenance services may be required and authorized by the City, which may be evening after 5pm, or on Saturday. All payment for overtime authorized by the City will be the responsibility of the City.

**Covenant of Equal Opportunity Affidavit signed 2-15-18;
TAXES: Good Through 2-28-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-15-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-15-19, indicating business established 1901, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-15-19, indicating “None.”**

HOUSING AND REVITALIZATION

3031899 100% City Funding – To Provide Residential Demolition at 20190 & 20164 Charleston, 20196 & 20123 Danbury. (Charleston and Danbury Group 3) – Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Date: Upon City Council Approval through March 11, 2020 – Total Contract Amount \$78,615.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 26, 2018 for buildings at 20190 Charleston, 20164 Charleston, 20196 Danbury and 20123 Danbury.

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

Bids solicited, on January 15, 2019, from 8:03 AM to 6 PM, for emergency demolition of buildings at 20190 Charleston, 20164 Charleston, 20196 Danbury and 20123 Danbury; 4 Bids received.

This recommendation is for the Lowest Bid received from Rickman Enterprise for \$78,615.

The demolition costs at each address includes the following:

\$23,365 at 20190 Charleston - Demolition & debris removal & disposal for \$18,690; Backfill costs of \$468; Grading & site finishing costs of \$3,038; and Seeding costs of \$1,169.

\$21,480 at 20164 Charleston - Demolition & debris removal & disposal for \$17,183; Backfill costs of \$430; Grading & site finishing costs of \$2,793; and Seeding costs of \$1,074.

\$19,119 at 20196 Danbury - Demolition & debris removal & disposal for \$15,294; Backfill costs of \$383; Grading & site finishing costs of \$2,486; and Seeding costs of \$956.

\$14,651 at 20123 Danbury - Demolition & debris removal & disposal for \$11,720; Backfill costs of \$293; Grading & site finishing costs of \$,905; and Seeding costs of \$733.

Other Bids include: Smalley Construction for \$86,025; Adamo Group for \$97,900; and Dore & Associates for \$117,900.

Covenant of Equal Opportunity Affidavit signed 9-27-17;

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

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

Slavery Era Records Disclosure Affidavit signed 9-27-17, indicating business established 2007, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-21-18, indicating donations in 2017 to the Mayor, Council Member, and City Clerk candidate.

Housing & Revitalization-Demolition - *continued*

3031899 Rickman Enterprise Group Contract Cost of \$78,615 **20190 Charleston - \$23,365**



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Housing & Revitalization-Demolition - *continued*

3031899 Rickman Enterprise Group Contract Cost of \$78,615 **20164 Charleston - \$21,480**



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Housing & Revitalization-Demolition - *continued*

3031899 Rickman Enterprise Group Contract Cost of \$78,615 **20196 Danbury - \$19,119**



Housing & Revitalization-Demolition - *continued*

3031899 Rickman Enterprise Group Contract Cost of \$78,615 **20123 Danbury - \$14,651**



Housing & Revitalization-Demolition - *continued*

3031904 100% City Funding – To Provide Emergency Residential Demolition at 20420 Exeter, and 20245 & 20145 Derby. – Contractor: Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Date: Upon City Council Approval through March 11, 2020 – Total Contract Amount \$67,806.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22, 2019.

Notice of Emergency Ordered Demolition from director of BSEED issued November 26, 2018 for buildings at 20420 Exeter, 20245 Derby and 20145 Derby.

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

Bids solicited, on January 15, 2019, from 8:03 AM to 6 PM, for emergency demolition of buildings at 20420 Exeter, 20245 Derby and 20145 Derby; 4 Bids received.

This recommendation is for the Lowest Bid received from Rickman Enterprise for \$67,806.

The demolition costs at each address includes the following:

\$19,997 at 20420 Exeter - Demolition & debris removal & disposal for \$15,997;

Backfill costs of \$400; Grading & site finishing costs of \$2,600; and Seeding costs of \$1,000.

\$23,128 at 20245 Derby - Demolition & debris removal & disposal for \$18,501;

Backfill costs of \$463; Grading & site finishing costs of \$3,007; and Seeding costs of \$1,157.

\$24,681 at 20145 Derby - Demolition & debris removal & disposal for \$19,744;

Backfill costs of \$494; Grading & site finishing costs of \$3,209; and Seeding costs of \$1,234.

Other Bids include: Smalley Construction for \$76,508; Adamo Group for \$85,800; and Dore & Associates for \$96,600.

Covenant of Equal Opportunity Affidavit signed 9-27-17;

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

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

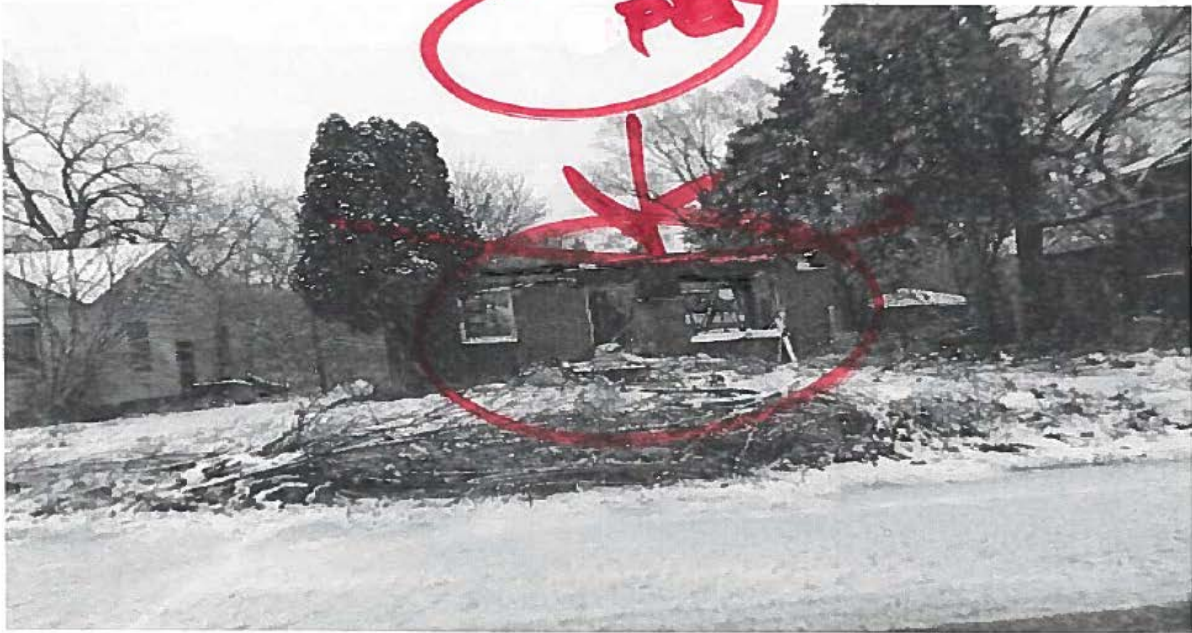
Slavery Era Records Disclosure Affidavit signed 9-27-17, indicating business established 2007, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-21-18, indicating donations in 2017 to the Mayor, Council Member, and City Clerk candidate.

Housing & Revitalization-Demolition - *continued*

3031904 Rickman Enterprise Contract cost of \$67,806

20420 Exeter - \$19,997



Housing & Revitalization-Demolition - *continued*

3031904 Rickman Enterprise Contract cost of \$67,806

20245 Derby - \$23,128



Housing & Revitalization-Demolition - *continued*

3031904 Rickman Enterprise Contract cost of \$67,806

20145 Derby - \$24,681



Housing & Revitalization-Demolition - *continued*

3031925 100% City Funding – To Provide Imminent Residential Demolition at 3909 Dubois. – Contractor: Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Date: Upon City Council Approval through February 19, 2020 – Total Contract Amount \$23,768.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22, 2019.

Bids solicited, from Nov. 28, 5:15 PM to Nov. 30, 2018 at 3 PM, for emergency demolition of building at 3909 Dubois; 2 Bids received.

This recommendation is for the Lowest Bid received from Rickman Enterprise for \$23,768.

The demolition costs include - Demolition & debris removal & disposal for \$19,013; Backfill costs of \$238; Grading & site finishing costs of \$3,328; and Seeding costs of \$1, 189.

Other Bid submitted from DMC Consultants for \$38,975.

**Covenant of Equal Opportunity Affidavit signed 9-27-17;
TAXES: Good Through 6-19-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-27-17, indicating business established 2007,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-21-18, indicating donations in 2017 to the Mayor, Council Member, and City Clerk candidate.**

Housing & Revitalization-Demolition - *continued*

3031926 100% City Funding – To Provide Imminent Residential Demolition at 19248 Russell. – Contractor: Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Date: Upon City Council Approval through February 19, 2020 – Total Contract Amount \$18,285.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$13,874,671 as of March 22, 2019.

Bids solicited, from Nov. 28, 5:15 PM to Nov. 30, 2018 at 3 PM, for emergency demolition of the building at 19248 Russell; 2 Bids received.

This recommendation is for the Lowest Bid received from Rickman Enterprise for \$18,285.

The demolition costs includes - Demolition & debris removal & disposal for \$14,627; Backfill costs of \$183; Grading & site finishing costs of \$2,560; and Seeding costs of \$915.

Other Bid submitted from DMC Consultants for \$28,950.

**Covenant of Equal Opportunity Affidavit signed 9-27-17;
TAXES: Good Through 6-19-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-27-17, indicating business established 2007,
NO records to disclose;
Political Contributions and Expenditures Statement signed 12-21-18, indicating donations in 2017 to the Mayor, Council Member, and City Clerk candidate.**