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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 2, 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 April 2, 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 April 2, 2019

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Statistics compiled for the Contracts submitted in the list for April 2, 2019.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Auditor General Amendment costs charged to Transportation	1	0	1 Amendment	0
Build.Safe.Eng.&Env. 1 Contract with Detroit Building Authority	1	0	0	1
Fire	1	0	0	0
General Services 1 Contract for Renovation of Police facility	1	0	0	1
Health 1 Contract with SEMHA	1	0	1 Amendment	1
Housing & Revitaliz. 2 Bridging Neighborhood contracts	4	0	2 Amendments	3
Hsg & Revital.-Demo.	4	0	0	3
Media Services 1 Contract with Detroit Building Authority	1	0	0	1
Water & Sewerage	1	0	0	1
<b>Totals</b>	<b>15</b>	<b>0 Detroit-Based</b>	<b>4 Amendments</b>	<b>11</b>

Contracts Submitted for City Council  
Regular Session of April 2, 2019

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Statistics

This list represents costs totaling \$ 20,484,088.58<sup>1</sup>

Demolition contracts total \$ 126,606.00

Included in the total costs are the following:

General Fund	\$ 670,000.00
Blight Reinvestment Project Fund	\$ 126,606.00
<i>All is for demolition</i>	
Bridging Neighborhood Fund	\$ 200,000.00
Construction Code Fund	\$ 700,000.00
General Obligation Bond Fund	\$ 878,500.00
Grant Funds - Health	\$ 5,883,982.58
Transportation Grant Fund	\$ 25,000.00
Water & Sewerage Funds	\$12,000,000.00

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<sup>1</sup> The contract list includes: 4 Amendments; New contracts for terms of 6 months and 2 to 5 years; and 4 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 2, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF APRIL 2, 2019**

**AUDITOR GENERAL**

6000238 100% City Funding – AMEND 5– To Provide an Additional Scope of Work for Auditing Services for DDOT to FY 19, and Corrective Action Plan Project Support for the City’s Fiscal Services Team in relation to the Comprehensive Annual Financial Report. – Contractor: Plant Moran – Location: 27400 Northwestern Hwy, Southfield, MI 482037 – Contract Period: Upon City Council Approval through August 29, 2021 – Contract Increase: \$25,000.00 – Total Contract Amount: \$10,923,750.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00146-200090-611200-000054, Appropriation for Department Operations includes available funding of \$10,145,382 as of 3-29-19.**

**This proposed amendment provides for an increase of \$25,000 to the contract costs for a new total of \$10,923,750.**

**The increase is indicated to be for the additional services to assist and support the Dept. of Transportation reporting of required information to the National Transit Database. Transportation grant recipients are required, by the Federal Transit Authority, to submit data, in specific categories to the National Transit Database for the fiscal year ending June 30, 2018.**

**The Additional services are indicated to be provided from January through July 31, 2019.**

**Contract 6000238 was initially approved Sept. 27, 2016, for a 3-year term, through June 30, 2019, for a cost of \$5,650,000 to provide for the audit of financial statements, and provide the Comprehensive Annual Financial Report [CAFR], Single Audit, and separate financial statements for Water Fund, Sewerage Disposal Fund, Dept. of Transportation, and the Parking Fund.**

**Previous 4 amendments to this contract have increased the contract costs by \$5,248,750; and extended the contract period by 2 years, through June 30, 2021.**

**Covenant of Equal Opportunity Affidavit signed 10-15-18;**

**TAXES: Good Through 5-7-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 2-8-19, Employment application does include a question of felony convictions, it is not completed until after applicant is determined to be qualified;**

**Slavery Era Records Disclosure Affidavit signed 10-15-18, indicating business established 1924, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-15-18, indicating 88 donations, from 2013 through 2018, from Business partners to campaigns of the Mayor, a candidate for mayor, and 2 Council members.**

**BUILDINGS SAFETY ENGINEERING AND ENVIRONMENT**

6001979      100% City Funding – To Provide Renovations for BSEED. – Contractor: Detroit Building Authority – Location: 1301 Third St. #328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 29, 2021 – Total Contract Amount: \$700,000.00.

**Costs budgeted to Construction Code Fund, Acct. 2490-10814-130310-633130-000021, Appropriation for BSEED Administration includes available funds of \$4,400,419 as of March 29.**

**This contract, for capital improvements to the offices of Buildings, Safety Engineering and Environmental Department, was approved by the Detroit Building Authority Board of Commissioners on August 30, 2018.**

**The project is indicated to include engineering and construction renovation of approximately 15,785 sq. feet of office and corridor space on the 4<sup>th</sup> floor of the Coleman Young Municipal Center, the renovation is indicated to connected with the technology infrastructure.**

**The contract services include: Architectural/engineering services, Consulting, Construction, Purchase and Installation of Technology Specialty items, and the coordination and installation of Specialty Systems.**

**Bids were solicited, by the Building Authority, for a Design/Build contract; Indicated that 3 bids were received.**

**The Design/Build contract was recommended, based on the evaluation of the Bids, to be awarded to the lowest, most responsive bid from the team of Jenkins Construction and NORR Architects, for \$600,000; which includes a contingency of \$120,000.**

**The contract with Jenkins / NOOR was approved February 28, 2019.**

**Other bids received from: KEO & Associates for \$773,593, and Cross Renovation for \$629,372.**

**Affidavits and Clearances are not required for contracts with other Governmental entities.**

### **GENERAL SERVICES**

6001558      100% City Funding – To Provide General Contracting Services for Detroit Police Department's 10<sup>th</sup> Precinct. – Contractor: W-3 Construction Company – Location: 7601 Second Ave., Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 9, 2019 –Total Contract Amount: \$878,500.00.

**Costs budgeted to Public Safety Facilities Fund, Acct. 4529-20320-470010-644124-470005-0-0, Appropriation for General Obligation Bonds includes available funding of \$684,236; Encumbered funds total \$3,092,303, as of March 29, 2019.**

**Bids were solicited, from April 25 through May 2, 2018, for a General Contractor;  
5 Bids received and evaluated**

**This recommendation is with the bid determined to be the most responsive, received from W-3 Construction Co. W-3 submitted the 2<sup>nd</sup> Lowest Mark-up fee of 4%.**

**Specific reasons for the selection of W-3 Construction over the lower cost bid from Cross Renovation were not indicated in the documents.**

**The contract services provides that General Services Dept., will give to the contractor a scope of work for each task or project; the contractor will return a cost quotation for the specific project.**

**The project budgets could range from \$5,000 to \$350,000.**

**Examples of Work projects include: Mechanical / HVAC systems; Electrical systems; Plumbing; Structural work; and Fire & Emergency systems.**

**Other Bids received from: Cross Renovation for 2.40% mark-up; KEO & Associates for 6% mark-up; VM3 Consulting Corp, for 15% mark-up fee; and Uniglobe for 18% mark-up fee.**

**Covenant of Equal Opportunity Affidavit signed 5-31-18;  
TAXES: Good Through 9-28-18 and 8-31-18 [New Clearances may be in process] ;  
Hiring Policy Compliance Affidavit signed 5-31-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-27-17, indicating business established 1987,  
NO records to disclose;  
Political Contributions and Expenditures Statement to be provided.**

**FIRE**

6001903 100% City Funding – To Provide Annual Ground Ladder Testing for DFD. – Contractor: Fire-Cat 7601 – Location: 3250 W. Big Beaver Rd., Ste. 544, Troy, MI 48084 – Contract Period: Upon City Council Approval through February 28, 2021 –Total Contract Amount: \$40,000.00.

**Costs budgeted to General Fund, Acct. 1000-00718-240195-617900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$20,332,214 as of March 29, 2019.**

**Bids solicited, from October 23 through November 9, 2018, for examination and testing of Ground Ladders; 2 Bids received.**

**This proposed contract includes the annual evaluation of an estimated 6,000 feet of ground ladders, to ensure the safety of Fire personnel, for a term of 2 years.**

**The proposed vendor submitted an initial bid/ fee of \$2.25 per foot; Buyer negotiated a lower fee of \$1.75 per linear foot for an estimated 6,000 feet of Ladders, the annual cost would be \$10,500.**

**If the vendor can provide simultaneous testing of the ground ladders, at the same time as the fire hose testing, their fee is reduced to \$1.00 per foot, for a cost of \$6,000 per year.**

**The contract includes both rates, for the Fire Dept. to use when possible.**

**The National Fire Protection Agency recommends Annual testing on Ground Ladders; and Annual and Five-Year testing on the Aerial Ladders.**

**Second bid was received from Diversified Inspections for \$1.70 per foot.**

**Covenant of Equal Opportunity Affidavit signed 3-25-19;  
TAXES: Good Through 3-15-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 3-25-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 3-25-19, indicating business established 2006, NO records to disclose;  
Political Contributions and Expenditures Statement signed 3-25-19, indicating “None.”**

*Previous contract for Ladder Inspections, for both Ground and Aerial Ladders, was submitted as an Emergency Procurement, and approved in June 2013, for a cost of \$34,748.40, [\$2.15 per foot fee for Ground Ladders] to provide Annual and Five-Year tests on ladders, and Heat Sensor labels.*

*Contract 6001355, with Fire-Catt, was approved in April 2018, for a term through March 31, 2021, and costs of \$97,695, to provide Annual Fire Hose testing services*

**HEALTH**

6000468 38.42% Federal Funding, 61.58% State Funding – AMEND 3 – To Provide Fiduciary Services for the Health Department. – Contractor: Southeastern Michigan Health Association – Location: 200 Fisher Blvd., 3011 W. grand Blvd, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$5,883,982.58 –Total Contract Amount: \$47,739,563.58.

**Costs budgeted to 24 different accounts; major accounts include:**

**\$3,333,666.33 budgeted to Federal Health Grants Fund, Acct. 2104-20476-251111-612120-000096-30036, Appropriation for HIV Emerg. Support includes available funds of \$6,966,334; and**

**\$742,764.25 budgeted to Federal Health Grants Fund, Acct. 2104-20459-251111-612120-000096-30036, Appropriation for ELPHS includes available funding of \$820,783 as of March 29, 2019; and**

**\$415,728 budgeted to Federal Health Grants Fund, Acct. 2104-20467-251111-612120-000096-30036, Appropriation for Maternal & Child Health includes available funds of \$257,311; and**

**\$390,146.25 budgeted to Federal Health Grants Fund, Acct. 2104-20455-251111-612120-000096-30036, Appropriation for WIC Resident Services includes available funds of \$646,354; and**

**\$158,802 budgeted to Federal Health Grants Fund, Acct. 2104-20462-251111-612120-000096-30036, Appropriation for CSHCS Outreach & Advocacy includes funds of \$206,173 as of March 29.**

**This proposed amendment 3, is for an increase to the funding of \$5,883,982.58 as indicated above; and extend the term of the contract 4 months, to June 30, 2019.**

**This contract was initially approved Oct. 25, 2016, for a term of 2 years, through Sept. 30, 2018, for a costs of \$40,339,948 from Grant and State awards.**

**This contractor provides the fiduciary services for the operation of several public health programs including: Children Special Health services; Climate Health Adaption; Data to Care services for persons living with AIDS; Case Management for children with elevated blood lead levels; Environmental Health and Food safety; Hearing and Vision screening; Ryan White program; Local Maternal Child Health; Women, Infants and Children Program; Public Health Emergency Preparedness; Zika virus surveillance and education, West Nile virus surveillance.**

**Contract previously amended twice to increase costs by \$1,515,633, and extend term 5 months through February 2019.**

**Covenant of Equal Opportunity Affidavit signed 8-29-18;**

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

**Hiring Policy Compliance Affidavit signed 8-29-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-29-18, indicating Agency established 1956, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-22-19, indicating 1 donation in 2016 to Police Commissioner.**



## HOUSING AND REVITALIZATION

6001482 100% Federal Funding – AMEND 1 – 17-18 ESG - To Provide Rapid Rehousing for Homeless Individuals with Housing Placement Services for Rental Assistance, Security Deposits, Moving Cost and Utilities. – Contractor: Wayne Metropolitan Action Agency – Location: 7310 Woodward, Ste.800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2019 — Total Contract Amount: \$200,000.00.

*This Amendment is for an Extension of Time Only. Original Expiration March 31, 2019.*

**Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-617900-0, Appropriation for Emergency Solutions Grant includes available funds of \$1,391,552 as of March 29, 2019.**

**This request is for approval of an amendment to extend the contract expiration date 6 months, from March 31, 2019 to September 30, 2019. The authorized funding of \$200,000 for this contract is not changed.**

**This contract was funded from the 2017-2018 Emergency Solutions Grant; the Project Coordinator for the Agency is Charlotte Carrillo.**

**This contract was approved June 5, 2018, for a term through March 31, 2019, and funding of \$200,000.**

**The agency provides Case management for individuals and households that are homeless, assisting with housing search and placement, credit repair, and housing stability; Financial assistance may be provided for rental assistance, moving costs, utility arrearages, security deposits.**

**The budgeted costs of this contract included: Personnel for \$62,982; Direct client assistance for \$120,000; Occupancy costs of \$3,805; Communications for \$1,512; Supplies for \$655; Accounting/Insurance costs of \$1,046; Administrative costs of \$10,000.**

**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.”**

***Contract 6001818 with Wayne Metropolitan Community Action Agency, for 2018-2019 ESG Funding of \$200,000, for the term through December 31, 2019, is on the City Council Agenda of April 2, 2019, for consideration.***

**Housing & Revitalization - continued**

6001555 100% City Funding – AMEND 1 – To Provide Detroit Youth ages 14-24 with Summer Employment. – Contractor: Detroit Employment Solutions Corp – Location: 440 E. Congress St. 4<sup>th</sup> Fl., Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase: \$450,000.00 – Total Contract Amount: \$2,450,000.00.

*This Amendment is for an Increase in Funds Only. Original Contract Amount \$2,000,000.00.*

**Costs budgeted to General Fund, Acct. 1000-20619-365007-651120-0-0, Appropriation for Det. Employment Solutions Corp., includes NO available funds; \$450,000 encumbered as of March 29.**

**This request is for approval of Amendment 1, to increase the costs by \$450,000. The additional funding is indicated to be for Year 1 of the contract, for the total of \$2,450,000.**

**Reasons for the increase were not provided in the contract documentation.**

**Contract 6001555, with Detroit Employment Solutions Corp. was approved July 10, 2018, for a cost of \$2,000,000, for the 4-year term through June 30, 2022. The authorized \$2,000,000 was indicated to be the management fee for Year 1 – through June 30, 2019. Costs for subsequent years would be specified in the Housing and Revitalization budget for each fiscal year.**

**The contract is under the direction of Detroit Employment Solutions Corp.; Services to be provided by Grow Detroit's Young Talent Program [GDYT], to provide work experiences with career pathways internships and occupational training to youth, ages 14 to 24. Estimated that approximately 8,000 youth receive summer employment experience through the GDYT program.**

**Administrative services provided include: Coordinating GDYT program; Facilitate training; Provide for transportation; Seek funding and oversight of the GDYT staff.**

**Covenant of Equal Opportunity Affidavit signed 3-20-19;**

**TAXES: Good Through 5-25-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 6-15-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-15-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-15-18, indicating 16 contributions during 2016 -2017 of Agency Officers and Board members to the Mayor, 2 City Council members, and City Clerk candidate.**

**Housing & Revitalization - continued**

6001876 100% City Funding – To Provide Hazardous Material Surveys, Estimate Cost of Abatement, Post-Abatement, and Post-Renovation Clearances for Hazardous Materials in Houses being Renovated by the Bridging Neighborhood Program. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 W. Huron River Dr., Romulus, MI 48174 – Contract Period: Upon City Council Approval through February 19, 2021 – Total Contract Amount: \$100,000.00.

**Costs budgeted to Bridging Neighborhood Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$14,169,542 as of March 29.**

**Bids solicited for these services; 3 Bids received and evaluated. Primary and Secondary awards were recommended with the Lowest Bid of \$5,850, from Environmental Testing & Consulting; and the 2<sup>nd</sup> Low Bid from Testing Engineers and Consultants for \$8,550.**

**Contractor services include: Hazardous materials surveys, tests, reports, estimated costs for abatements; post-abatement and post renovation clearances for hazardous materials in the housing to be renovated through the Bridging Neighborhood Program.**

**Each awarded contract is for \$100,000 for a 2-year term, for a total of \$200,000 for 2 contracts.**

**Fee schedule for this contract with Environmental Testing & Consulting indicates:  
Pre-Renovation inspection and Report for \$825 each;  
Post Abatement Verification, asbestos for \$150 each;  
Post Construction verification, lead water and tape test and mold for \$750.  
Flat fee for all services, based on square footage – 500 sq. ft. to 900 sq. ft. for \$1,675/house;  
901 sq. ft. to 1,500 sq. ft. for \$1,875 /house; larger than 1,500 square feet for \$2,075 per house.**

**The Third bid received from Professional Service Industries for \$9,176.**

**Covenant of Equal Opportunity Affidavit signed 5-29-18;  
TAXES: Good Through 2-18-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-29-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-29-18, indicating business established 1989, NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-29-18, indicating “None.”**

***Contract 6001529 also approved with Environmental Testing, for inspection and survey of hazardous materials, including asbestos, in structures slated for demolition, approved June 26, 2018, for a term through June 30, 2020, for costs of \$1,232,000.***

**Housing & Revitalization - *continued***

6001877      100% City Funding – To Provide Hazardous Material Surveys, Estimate Cost of Abatement, Post-Abatement, and Post-Renovation Clearances for Hazardous Materials in Houses being Renovated by the Bridging Neighborhood Program. – Contractor: Testing Engineering & Consultants, Inc. – Location: 660 Woodward, Suite 1500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 19, 2021 – Total Contract Amount: \$100,000.00

**Costs budgeted to Bridging Neighborhood Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$14,169,542 as of March 29.**

**Bids solicited for these services; 3 Bids received. Primary and Secondary awards were recommended with the Lowest Bid of \$5,850, from Environmental Testing & Consulting; and the 2<sup>nd</sup> Low Bid from Testing Engineers and Consultants for \$8,550.**

**Contractor services include: Hazardous materials surveys, tests, reports, estimated costs for abatements; post-abatement and post renovation clearances for hazardous materials in the housing to be renovated through the Bridging Neighborhood Program.**

**Each awarded contract is for \$100,000 for a 2-year contract term, for a total of \$200,000 for 2 contracts.**

**Fee schedule for this contract with Environmental Testing & Consulting indicates:**

**Pre-Renovation inspection and Report for \$700 each;**

**Post Abatement Verification, asbestos for \$450 each;**

**Post Construction verification, lead water and tape test and mold for \$400.**

**Flat fee for all services, based on square footage – 500 sq. ft. to 900 sq. ft. for \$1,300/house;**

**901 sq. ft. to 1,500 sq. ft. for \$1,400 /house; larger than 1,500 square feet for \$1,500 per house.**

**The Third bid received from Professional Service Industries for \$9,176.**

**Covenant of Equal Opportunity Affidavit signed 10-31-16;**

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

**Hiring Policy Compliance Affidavit signed 10-31-16, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 10-31-16, indicating business established 1966, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-18-19, indicating “None.”**

### **MEDIA SERVICES**

6001980      100% City Funding – To Provide Renovations for Media Services. – Contractor: Detroit Building Authority – Location: 1301 Third St. #328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 19, 2021 – Total Contract Amount: \$180,000.00.

**Costs budgeted to General Fund, Acct. 1000-13366-350324-644100-000145-0, Appropriation for P.E.G. Fees includes available funding of \$2,591,511 as of March 29, 2019.**

**This contract, for capital improvements to the offices of Media Services, was approved by the Detroit Building Authority Board of Commissioners on December 20, 2018.**

**The project is indicated to include engineering and construction renovation of approximately 1,050 sq. feet of office and corridor space on the 6<sup>th</sup> floor of the Coleman Young Municipal Center, that includes staff and production areas**

**The contract services include: Architectural/engineering services, Consulting, Construction, Purchase and Installation of Technology Specialty items, and the coordination and installation of Specialty Systems.**

**Bids were solicited, by the Building Authority, for a Design/Build contract based on a project budget of \$90,000; Indicated that 2 bids were received.**

**The Design/Build contract was recommended, based on the evaluation of the Bids, to be awarded to the lowest, most responsive bid from Jenkins Construction for \$90,000; which includes a contingency of \$20,000.**

**The contract with Jenkins Construction was approved February 28, 2019.**

**Renovation costs estimate include: Demolition for \$4,000; Carpentry costs of \$6,000; Electrical for \$5,600; Data/IT costs of \$3,500; New door for \$1,500; Flooring for \$6,270; Painting costs of \$5,200; providing and installing seven (7) 6-foot by 6-foot workstations for \$18,200; Fire Safety for \$5,000; Mechanical costs for \$20,000 allowance; Architectural/Engineering services & permits for \$6,000.**

**Second bid received from Cross Renovation for \$102,806**

**Clearances and Affidavits are not required for contracts with other Governmental entities.**

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

### **HOUSING AND REVITALIZATION**

3032105      100% City Funding – To Provide Emergency Residential Demolition at 5281 and 5287 Cabot. – Contractor: Gayanga Co – Location: 1420 Washington Detroit, MI 48226– Contract Date: Upon City Council Approval through April 1, 2020 – Total Contract Amount: \$46,275.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,505,708 as of March 29, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 21, 2019 for buildings at 5281 Cabot and 5287 Cabot.**

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

**Bids solicited, from Feb. 25, 2019 at 10:35 AM, to 2 PM on Feb. 26, for emergency demolition of buildings at 5281 Cabot and 5287 Cabot; 5 Bids received.**

**This recommendation is for the Lowest Equalized Bid received from Gayanga for \$46,275 [12% equalization for comparison bid of \$40,722].**

**The demolition costs at each address are as follows:**

**\$23,750 at 5281 Cabot - Demolition & debris removal & disposal for \$16,400;  
Backfill costs of \$3,950; Grading & site finishing costs of \$2,400; and Seeding costs of \$1,000.**

**\$22,525 at 5287 Cabot - Demolition & debris removal & disposal for \$15,600;  
Backfill costs of \$3,825; Grading & site finishing costs of \$2,100; and Seeding costs of \$1,000**

**Other Bids include: RDC Construction for \$41,300; Farrow Group for \$59,475;  
Dore & Associates for \$65,400; and Smalley Construction for \$94,550.**

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

**Certification as Detroit Headquartered and Small Business good through 2-15-20;**

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

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

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

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

**Housing & Revitalization-Demolition - *continued***

3032105

Gayanga Contract cost of \$46,275

**5281 Cabot - \$23,750**





**Housing & Revitalization-Demolition - continued**

3032105

Gayanga Contract cost of \$46,275

5287 Cabot - \$22,525





**Housing & Revitalization-Demolition - *continued***

3032431 100% City Funding – To Provide Emergency Residential Demolition at 3531 28th. Street – Contractor: Gayanga Co – Location: 1420 Washington Detroit, MI 48226– Contract Date: Upon City Council Approval through April 1, 2020 – Total Contract Amount: \$33,781.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,505,708 as of March 29, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 13, 2019 for building at 3531 28<sup>th</sup> Street.**

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

**Bids solicited, from Feb. 15, 2019 at 2:52 PM to 2 PM on Feb. 18, 2019, for emergency demolition of buildings at 3531 28<sup>th</sup> Street; 3 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$33,781.**

**The demolition costs include: Demolition & debris removal & disposal for \$21,376; Backfill costs of \$5,413; Grading & site finishing costs of \$5,992; and Seeding costs of \$1,000.**

**Other Bids include: Dore & Associates for \$46,700; and Smalley Construction for \$49,300.**

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

**Certification as Detroit Headquartered and Small Business good through 2-15-20;**

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

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

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

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

**Housing & Revitalization-Demolition - *continued***

3032431

Gayanga Contract Cost of \$33,781

**3531 28<sup>th</sup> St. - \$33,781**



3531 28th A.JPG



3531 28th B.JPG

**Housing & Revitalization-Demolition - *continued***

3032433      100% City Funding – To Provide Emergency Residential Demolition at 9383 Cascade. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Date: Upon City Council Approval through April 1, 2020 – Total Contract Amount: \$23,400.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,505,708 as of March 29, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 13, 2019, for the building 9383 Cascade.**

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

**Bids solicited, from Feb. 15, 2019 at 2:52 PM to 2 PM on Feb. 19, 2019, for emergency demolition of the building at 9383 Cascade ;      3 Bids received.**

**This recommendation is for the Lowest Bid received from Smalley Construction for \$23,400.**

**The demolition costs include - Demolition & debris removal & disposal for \$21,793; Backfill costs of \$200; Grading & site finishing costs of \$702; and Seeding costs of \$705.**

**Other Bids include: Gayanga for \$29,415 [with 12% equalization, comparison bid of \$25,885.20]; and Dore & Associates for \$34,400.**

**Covenant of Equal Opportunity Affidavit signed 2-25-15;**

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

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

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

**Housing & Revitalization-Demolition - *continued***

3032433

Smalley Construction Contract cost of \$23,400

**9383 Cascade - \$23,400**



9383 Cascade A.JPG



9383 Cascade B.JPG

**Housing & Revitalization-Demolition - *continued***

3032490      100% City Funding – To Provide Emergency Residential Demolition at 6189 Field. –  
Contractor: Gayanga Co – Location: 1420 Washington Detroit, MI 48226– Contract Date:  
Upon City Council Approval through April 1, 2020 – Total Contract Amount: \$23,150.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,505,708 as of March 29, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 25, 2019 for the building at 6189 Field.**

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

**Bids solicited, from February 28, 2019 at 12:59 PM to 2 PM on March 1, 2019, for emergency demolition of buildings at 6189 Field; 5 Bids received.**

**This recommendation is for the Lowest Equalized Bid received from Gayanga for \$23,150, [with 12% equalization, comparison bid is \$20,372]**

**The demolition costs include - Demolition & debris removal & disposal for \$16,700; Backfill costs of \$3,650; Grading & site finishing costs of \$1,800; and Seeding costs of \$1,000.**

**Other Bids include: RDC Construction for \$21,500; Farrow Group for \$26,450; Dore & Associates for \$33,200; and Smalley Construction for \$40,400.**

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

**Certification as Detroit Headquartered and Small Business good through 2-15-20;**

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

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

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

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

**Housing & Revitalization-Demolition - *continued***

3032490

Gayanga Contract cost of \$23,150

**6189 Field - \$23,150**



## WATER AND SEWAGE

6001844 100% City Funding – To Provide “Green Stormwater Infrastructure Program Management” to DWSD (GSI Program Administration, GSI Project Identification and Evaluation, GSI Conceptual Alternatives/Basis of Design Report, GSI Preliminary Design, GSI Detailed and Final Design, Preparation of Future Construction Bid Documents, and Other Tasks as Requested by DWSD.) – Contractor: OHM Advisors – Location: 1145 Griswold St., 2<sup>nd</sup> Fl., Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 8, 2024 – Total Contract Amount: \$12,000,000.00.

**Costs budgeted to Sewerage Disposal, Improvement & Extension Fund, Acct. 5821-20243-497711-617900-900254-30129-0, Appropriation for SDWSD-R Improvement & Extension includes available funding of \$3,840,012 as of March 29, 2019.**

**This contract was approved by the Board of Water Commissioners on February 20, 2019.**

**Proposals were solicited beginning July 25, 2018; 2 Proposals were received by the deadline of August 29, 2018 and evaluated on the basis of: Ability to perform, Staff Experience, Work Plan, and cost.**

**This recommended award is with the proposal scored the highest, received from OHM Advisors. This proposal was ranked the highest in all the categories, except cost - submitted the higher cost of an average hourly rate of \$169.22.**

**Second bid/proposal received from Tetra Tech of Michigan, for average hourly rate of \$140.03.**

**The proposed contract, Green Stormwater Infrastructure Program Management is for a cost not to exceed \$12,000,000 over a term of 5 years; the contract includes options to extend twice for 2-year periods.**

**Beginning in 2010, DWSD began implementing a Green Stormwater Infrastructure program, by partnering with other City Departments and the Southeast Mich. Council of Governments, through activities including: planting trees, workshops on disconnecting downspouts, vacant lot bioretention, swales, and pervious pavement. According to DWSD, as of Jan. 1, 2019, the Department has spent approximately \$17,800,000 implementing Green Stormwater infrastructure, achieving an estimated annual stormwater reduction of 10 million gallons into the sewer system.**

Contract Discussion continues on following page.

**Water and Sewerage - *continued***

6001844      100% City Funding – To Provide “Green Stormwater Infrastructure Program Management” to DWSD (GSI Program Administration, GSI Project Identification and Evaluation, GSI Conceptual Alternatives/Basis of Design Report, GSI Preliminary Design, GSI Detailed and Final Design, Preparation of Future Construction Bid Documents, and Other Tasks as Requested by DWSD.) – Contractor: OHM Advisors – Location: 1145 Griswold St., 2<sup>nd</sup> Fl., Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 8, 2024 – Total Contract Amount: \$12,000,000.00.

***Contract Discussion continued:***

**The Green Stormwater Infrastructure Program will target continued reduction of annual stormwater runoff, including snowmelt, into the Rouge River and into the Detroit River, for the Near Eastside. The Green Stormwater Infrastructure Program is required under the National Pollutant Discharge Elimination Permit.**

**The proposed contract with OHM Advisors, will ensure compliance with the green stormwater infrastructure requirements of the NPDES permit, and reduce the wet weather flows into the combined sewer system. Services of the proposed contract will include research, management and implementation of green stormwater infrastructure projects, on the Upper Rouge River, and the Near Eastside of the Detroit River, and possibly other areas of the City as well.**

**Contract services to include: Program administration, Identification and evaluation of projects, Preliminary design, Preparation of bid documents for construction, Construction consulting services, Monitoring and Evaluation of Green Infrastructure, Progress reports to NPDES and MS4, Staff training and Community development.**

**Funding by fiscal year projected to include: 2018-19 for \$1,000,000; 2019-20 for \$2,500,000; 2020-2021 for \$2,500,000; 2021-2022 for \$2,500,000; 2022 – 2023 for \$2,500,000; and 2023 – 2024 for \$1,000,000.**

**Subcontractors to OHM Advisors include: AECOM Great Lakes, DLZ Michigan, and Drummond Carpenter.**