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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: April 9, 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 9, 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 9, 2019

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Statistics compiled for the Contracts submitted in the list for April 9, 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>
Airport 1 Revenue Amendment to extend Lease	1	0	1 Amendment	1
Fire	1	0	0	0
General Services 1 Contract for Roof Replacement at Ft. Wayne	2	0	0	2
Housing & Revitaliz. 1 Emergency Solutions contract 1 Amendment to contract for Youth Summer Jobs	3	0	1 Amendment	3
Hsg & Revital.-Demo.	6	0	0	2
Innovation & Tech.	1	0	0	0
Planning & Developmt.	1	0	1 Amendment	0
Public Works	2	0	0	0
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<b>Totals</b>	<b>17</b>	<b>0 Detroit-Based</b>	<b>3 Amendments</b>	<b>8</b>

Contracts Submitted for City Council  
Regular Session of April 9, 2019

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Statistics

This list represents costs totaling \$ 17,754,339.56<sup>1</sup>  
Revenue of \$90,840.00 over 1 year

Demolition contracts total \$ 147,306.00

Included in the total costs are the following:

General Fund	\$ 157,171.25
Airport Operations Fund	
Revenue of \$90,840.00	
Blight Reinvestment Project Fund	\$ 147,306.00
Capital Projects Fund	\$ 739,211.60
Grant Funds	\$ 991,849.29
Street Fund	\$15,682,921.42
Solid Waste Management Fund	\$ 35,880.00

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<sup>1</sup> The contract list includes: 3 Amendments; New contracts for one-time purchases and terms of 1 to 2 years;  
and 6 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division

DATE: April 8, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF APRIL 9, 2019**

**FIRE**

3032326 100% City Funding – To Provide Infrared Cameras with Thermal Imaging that will Assist in Navigation through Burning Structures in Black Out Conditions. – Contractor: Madison Electric Co. – Location: 31855 Van Dyke Ave., Warren, MI 48093 – Contract Period: One Time Purchase – Total Contract Amount: \$28,371.25.

**Costs budgeted to General Fund, Acct. 1000-00718-240195-621900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$20,399,078 as of April 5, 2019.**

**Bids solicited, from Feb. 7 through Feb. 14, 2019, for Infrared cameras and accessories;  
4 Bids received. The Department’s recommendation is to award the contract to the Lowest Bid received from Madison Electric, for \$28,371.25.**

**This purchase includes: 20 Firefighter Infrared cameras, at \$1,060 each;  
20 retractable Lanyards, at \$49.50 each; and  
25 Truck chargers at \$247.25 each.**

**Bid request was for the FLIR model equipment; Madison Electric indicate they are the FLIR Platinum Partner in the State of Michigan.**

**Other Bids received include: Monroe Infrared Tech. for \$30,975;  
AVE Office Supplies for \$36,900; and Begus online for \$46,140.**

**Covenant of Equal Opportunity Affidavit signed 2-19-19;  
TAXES: Good Through 2-25-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-19-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-19-19, indicating business established 1914, NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-19-19, indicating “None.”**

### **GENERAL SERVICES**

6001922      100% City Funding – To Provide Geese Management Services for Various Recreation Sites. (Palmer Park, Riverside Park, Maheras Park, and AB Ford Park) – Contractor: Goodbye Geese – Location: 16574 Fairfield St., Detroit, MI 48221 – Contract Period: Upon City Council Approval through February 28, 2021 – Total Contract Amount: \$28,800.00.

**Costs budgeted to General Fund, Acct. 1000-13336-470198-617900-006004-30105, Appropriation for Ground Maintenance includes available funding of \$3,574,122 as of April 5, 2019.**

**Bids solicited, from October 30 through November 9, 2018, for Goose Management in 4 Parks; 3 Bids received. This recommendation is for the Lowest cost bid received from Goodbye Geese.**

**The proposed contract is for a term of 2 years for a cost of \$28,800 [\$14,400 per year].**

**The contract provides for goose management services at 4 parks: Palmer Park, Riverside Park, Maheras Park, and AB Ford Park.**

**The indicated parks are attractive to geese due to: ample food supply, secluded nesting areas, nearby bodies of water, and no natural predators. Goose Management to include an intense deterrence of the geese using dogs trained in scare tactics that mimic natural predators, but are not harmful to the geese.**

**Contract to include an intense effort the first month including daily visits by dogs; regular patrols with dogs, 2 to 3 times per week for the remainder of the contract; monthly reports on number of visits and bird activity; Nest destruction coordinated through MI Dept. of Natural Resources; Participation in public education.**

**Program success will be evaluated at the end of the 24-month term.**

**Contract costs include a fee of \$300 for each location, per month for a total of \$1,200 per month.**

**Other Bids received from: Goose Busters for \$57,000; and AVE Office Supplies for \$378,240.**

**Covenant of Equal Opportunity Affidavit signed 2-12-19;  
TAXES: Good Through 11-15-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-12-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-19-17, indicating business established 2017, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-31-18, indicating “None.”**

**General Services - *continued***

6002003      100% City Funding – To Provide a Roof Replacement at the Historic Fort Wayne Welcome Center. – Contractor: MacDermott Roofing, Inc. – Location: 9301 Southfield, Detroit, MI 48228 – Contract Period: Upon City Council Approval through April 8, 2020 – Total Contract Amount: \$59,949.00.

**Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470010-631100-470008-0-0, Appropriation for 2019 Capital Projects includes available funds of \$21,640,262 as of April 5, 2019.**

**Bids were solicited, from March 15 through March 22, 2019; 2 Bids received.**

**The recommendation is for the 2<sup>nd</sup> Bid, received from MacDermott for a total of \$52,949. \$7,000 was added to the contract cost as a contingency, for any unforeseen conditions.**

**This contract is for the replacement of the upper flat roof at the Fort Wayne Welcome Center; Replacement includes: Removing existing gutters and downspouts; Install new galvanized gutters and downspouts – an estimated 210 feet; Instill the White Duro-Last Roof system, to cover all roof fields, curbs, parapets and parapet walls.**

**The total roof area to be replaced is estimated at 7,400 square feet.**

**The installation includes a Manufacturer’s Labor warranty of 15 years; and a Manufacturer’s Materials Warranty of 15 years.**

**The bid cost for all services to replace the roof is \$45,949; Dura Last Warranty for \$7,000.**

**Lowest Bid received from Tech-On Detroit for \$25,002, was rejected; bidder could not provide a “bullet proof” warranty.**

**Covenant of Equal Opportunity Affidavit signed 4-2-18;  
TAXES: Good Through 12-5-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-2-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-7-16, indicating business established 1975, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-2-18, indicating “None.”**

## HOUSING AND REVITALIZATION

6000577 100% Federal Funding – AMEND 1– To Provide Detroit Youth ages 14-24 with Summer Employment. (GDYT) – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Detroit, MI 48216 – Contract Date: Upon City Council Approval through December 31, 2019 – Contract Increase: \$916,849.29 –Total Contract Amount: \$4,416,849.29.

**Costs budgeted to Block Grant Fund, Acct. 2001-13837-365007-651147-824517-0, Appropriation for Econ. Development, Summer Jobs includes available funds of \$6,514,434 as of April 5, 2019.**

**This request is for the amendment to increase funding by \$916,849.29, and extend the contract, from April 1, 2019 through December 31, 2019.**

**The additional federal block grant funding is for the 2018-19 Grow Detroit’s Young Talent, to provide Summer employment for an estimated 8,000 youth, ages 14 through 24, living in one of the City’s 5 Neighborhood Strategic Revitalization Areas; services include mentoring, career training, and employment opportunities.**

**The contract is also amended to include Federal obligations and requirements.**

**This contract, with Detroit Employment Solutions, was initially approved March 14, 2017, for a term of 2 years, through March 31, 2019, for a total contract amount of \$3,500,000**

**[\$1,750,000 per year]. The approved contract to provide summer employment, through various public and private funding sources, for a total of 8,000 youth - at least 12 hours per week.**

**In addition to employment, participants receive: Readiness skills training, Financial Literacy training, and Career planning.**

**The initial contract proposed the use of 3 Youth Employment models:**

**Career Exploration for youth 14 to 15 years of age;**

**Ready to Work, for youth 16 to 17 years of age, to build career readiness skills;**

**Career Pathways Internships, for youth 18 to 24 years, that are ready to commit to a specialized area of work with a host employer.**

**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.**

*City Council received and referred on April 2, 2019, Contract 6001555, Amendment 1, with Detroit Employment Solutions Corp. for an increase of \$450,000 to a total of \$2,450,000 for administrative services provided from July 2018 through June 2022.*

**Housing & Revitalization - *continued***

6001736 100% City Funding – To Provide Architectural, Engineering, and Construction Administration Services for the Housing and Revitalization Department Office Renovations. – Contractor: Ghafari Associates, LLC – Location: 211 W. Fort St., Ste. 510, Detroit, MI 48226 – Contract Date: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$100,000.00.

**Costs budgeted to General Fund, Acct. 1000-20235-365709-628500-0-0, Appropriation for Office of Administration & Support includes available funding of \$2,329,265 as of April 5, 2019.**

**A Request for Qualifications was issued, proposals solicited from Oct. 22 through November 14, 2018, for Architectural and Engineering services for renovation of the Housing and Revitalization Department offices; 3 Proposals were received and evaluated.**

**This recommendation is with the Proposal ranked the highest, received from Ghafari Associates, for cost proposal of \$140,410 – the highest cost of the 3 proposals. This proposal was negotiated further to reduce the contract cost to the \$100,000 indicated.**

**Other proposals received from: SDG Associates for proposed cost of \$78,600; and NORR for \$105,380.**

**The proposal received higher ranking based on their documentation of doing office design; the proposals from SDG and NORR show more design work for office buildings.**

**The Proposed contract divides the contract services into 4 Tasks with the associated cost:**

**Task 1 - Pre Design meetings with HRD representatives to develop requirements of department needs and wants - for \$15,000;**

**Task 2 - Design development to include areas to be demolished, new reception area, new flooring, revisions to office layouts conference rooms and open space, install new ADA restroom, new furniture, fixtures and equipment for \$30,000;**

**Task 3 - Development of construction documents to solicit bids for \$35,000;**

**Task 4 - Construction administration to provide information, verify all construction work and certify payments to the contractor, perform final project walk-thru with HRD for acceptance for \$20,000.**

**Covenant of Equal Opportunity Affidavit signed 3-22-19;**

**TAXES: Good Through 9-24-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 9-14-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-14-18, indicating business established 1982, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-22-19, indicating 9 donations of the owner, owner's wife and officers of the business, from 2015 through 2017, to the Mayor and to a Council Member.**



**Housing & Revitalization - *continued***

6001793      100% Federal Funding – To Provide Shelter, Case Management, Counseling, Life Skills, Mental Health Services, and Housing Assistance for Homeless Men 18 and Older. – Contractor: Operation Get Down, Inc. – Location: 10100 Harper Ave., Detroit, MI 48213 – Contract Date: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$75,000.00.

**Costs budgeted to General Fund, Acct. 2002-13340-361508-617900-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$1,357,742 as of April 5, 2019.**

**Funding is from the 2018-2019 Emergency Solutions Grant awarded to nonprofit organizations which provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential and supportive services for benefit of homeless individuals.**

**Project Coordinator for the Agency is indicated to be Rodney Barnes.**

**This proposed contract is to assist the Agency to provide emergency shelter, in addition to services including: 2 meals per day, case management, group therapy, recreational activities, financial literacy, anger management, referrals for GED and parenting skills.**

**Contract indicates the Agency to provide services to a minimum of 60 individuals, over the term of the contract.**

**The contract costs of \$75,000 budgeted to Shelter Operations and include: Salary and benefits for \$51,500; Utilities for \$23,500.**

**The Agency's grant of \$75,000 is to be matched for \$75,000, or more, from the Salvation Army.**

**Covenant of Equal Opportunity Affidavit signed 8-31-18;  
TAXES: Good Through 3-19-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 3-26-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 8-31-18, indicating business established 1971, NO records to disclose;  
Political Contributions and Expenditures Statement signed 8-31-18, indicating "N/A."**

***Previous contract, with Operation Get Down [No. 6001154] was approved May 8, 2018, for a cost of \$85,000, for the term through March 31, 2019.***

## **PUBLIC WORKS**

6001906 100% Bond Funding – To Provide Construction Services for the Livernois Streetscape 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: \$15,682,921.42.

**Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for 2017 Street Bond Fund includes available funding of \$96,031,275 as of April 5, 2019.**

**Bids were solicited, from February 1 through February 25, 2019, for the Livernois streetscape, between Clarita and W. 8 Mile Road; 2 bids received.**

**This recommendation is with the Lowest bid, received from Angelo Iafrate Construction for \$15,682,921.42.**

**The contract provides for the concrete paving and streetscape work of approximately 1.25 miles of Livernois Avenue, and includes: Removal of existing medians, full depth reconstruction from Eight Mile to Seven Mile; replacement and widening of the sidewalk; raised asphalt bike lanes; landscaping; utility relocations; traffic signal replacements; Green stormwater infrastructure.**

**Other items included in the price list are: Preparing planting beds, including rain garden planting mixture, bike racks, street benches, video capture & streaming system, video detection and analytics system, cellular data streaming for 2 hours per month for 3 years.**

**Second bid received from Major Cement for \$18,214,135.22**

**Covenant of Equal Opportunity Affidavit signed 2-25-19;**

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

**Hiring Policy Compliance Affidavit signed 2-25-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-25-19, indicating business established 1969, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-25-19, indicating “No Contributions.”**

**Public Works - *continued***

6001989      100% City Funding – To Provide 96 Gallon Trash Receptacles for DPW. – Contractor: Toter Inc. – Location: 841 Meacham Rd., Statesville, NC 28677 – Contract Period: Upon City Council Approval through April 14, 2021 – Total Contract Amount: \$35,880.00.

**Costs budgeted to Solid Waste Management Fund, Acct. 3401-12396-190410-621900-000041-0, Appropriation for Solid Waste Managmt. Includes available funds of \$2,330,894 as of April 5, 2019.**

**Bids solicited, to provide the 96-gallon trash receptacles; 9 Bids received.**

**This recommendation is for the 2<sup>nd</sup> Lowest Bid, received from Toter, for \$50.57 each. The bid price was negotiated, by the City buyer, down to \$44.85 each.**

**This contract is for the purchase of 400 96-gallon trash receptacles, per year, for a 2-year term, for a cost of \$17,940 per year.**

**According to the buyer, this contract is to replenish supplies; the carts are provided to the commercial customers that receive trash pick-up services from the City.**

**Other Bids received include: Cascade Engineering for \$46 each rejected, sample provided did not meet specifications; Motor City Property Services for \$52.50 each; Schaefer Systems for \$54.84 each; JC Enterprises for \$56.97 each; T & N Services for \$66.35 each; Biko for \$229.75 each; Begus online for \$251 each; and AVE Office Supplies for \$465 each.**

**Covenant of Equal Opportunity Affidavit signed 9-5-18;  
TAXES: Good Through 9-11-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 9-5-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-5-18, indicating business established 1983, NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-4-18, indicating “None.”**

***Most recent contract approved for recycling containers, was also with Toter [No. 2860911] approved April 24, 2012, for the purchase of 250 each of the 64-gallon, 48-gallon, and the 96-gallon recycling containers for unit prices ranging from \$42.83 each to \$49.83 each; a total contract cost of \$1,036,837.50.***

***A separate contract, also with Toter [No. 2836836] was approved for 2 year term, from Feb. 2011 through January 2013, for purchase of 96-gallon containers, at \$47.90 each, for an estimated 5,000 per year, for a total of \$490,975, was approved in February 2011.***

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

### **HOUSING AND REVITALIZATION**

3032498      100% City Funding – To Emergency Residential Demolition at 9980 Pinehurst. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 8, 2020 – Total Contract Amount: \$20,075.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,727,048 as of April 5, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 28, 2019 for the building at 9980 Pinehurst.**

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

**Bids solicited, from March 4, 2019 at 9:44 AM to 2 PM on March 5, 2019, for emergency demolition of building at 9980 Pinehurst; 5 Bids received.**

**This recommendation is for the Lowest Equalized Bid received from Gayanga for \$20,075; [12% equalization provides a comparison bid of \$17,666].**

**The demolition costs include - Demolition & debris removal & disposal for \$14,150; Backfill costs of \$2,900; Grading & site finishing costs of \$2,025; and Seeding costs of \$1,000.**

**Other Bids include: RDC Construction for \$19,340; Dore & Associates for \$27,700; Farrow Group for \$28,450; and Smalley Construction for \$32,000.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

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

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

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

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

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

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

3032498

Gayanga Contract Cost of \$20,075

**9980 Pinehurst - \$20,075**



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

3032501      100% City Funding – To Emergency Residential Demolition at 3747 Pennsylvania. –  
Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226  
– Contract Date: Upon City Council Approval through April 8, 2020 – Total Contract  
Amount: \$24,750.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,727,048 as of April 5, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 26, 2019 for the building at 3747 Pennsylvania.**

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

**Bids solicited, from March 4, 2019 at 9:43 AM to 2 PM on March 5, 2019, for emergency demolition of building at 3747 Pennsylvania; 5 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$24,750.**

**The demolition costs include - Demolition & debris removal & disposal for \$17,400;  
Backfill costs of \$3,950; Grading & site finishing costs of \$2,400; and Seeding costs of \$1,000.**

**Other Bids include: RDC Construction for \$27,500; Farrow Group for \$29,600;  
Dore & Associates for \$32,300; and Smalley Construction for \$75,600.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;**

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

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

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

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

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

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

3032501

Gayanga Contract Cost of \$24,750

**3747 Pennsylvania - \$24,750**



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

3032818      100% City Funding – To Provide Emergency Residential Demolition at 14267 Flanders. – Contractor: RDC Construction Services – Location: 26400 W. Eight Mile Rd., Southfield, MI 48033 – Contract Date: Upon City Council Approval through April 8, 2020 – Total Contract Amount: \$23,000.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,727,048 as of April 5, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 19, 2019 for the building at 14267 Flanders.**

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

**Bids solicited, from February 21, 2019 at 10:25 AM to 2 PM on February 22, 2019, for emergency demolition of buildings at 14267 Flanders; 5 Bids received.**

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

**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: Gayanga for \$27,264 [12% equalization, comparison bid of \$23,992.32]; Dore & Associates for \$28,400; Smalley Construction for \$31,380; and Farrow Group for \$44,800.**

**Covenant of Equal Opportunity Affidavit signed 2-27-19;**

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

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

**Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-27-19, indicating “N/A.”**



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

3032818 RDC Construction Contract Cost of \$23,000

**14267 Flanders - \$23,000**



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

3032834      100% City Funding – To Provide Emergency Residential Demolition at 20525 Charleston.  
– Contractor: RDC Construction Services – Location: 26400 W. Eight Mile Rd.,  
Southfield, MI 48033 – Contract Date: Upon City Council Approval through April 8, 2020  
– Total Contract Amount: \$15,750.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,727,048 as of April 5, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued March 1, 2019 for the building at 20525 Charleston.**

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

**Bids solicited, from March 4, 2019 at 9:42 AM to 2 PM on March 5, 2019, for emergency demolition of building at 20525 Charleston; 5 Bids received.**

**This recommendation is for the Lowest Bid received from RDC Construction for \$15,750.**

**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: Gayanga for \$18,250 [12% Equalization provides comparison bid of \$16,060]  
Smalley Construction for \$22,500; Dore & Associates for \$26,300; and  
Farrow Group for \$27,975.**

**Covenant of Equal Opportunity Affidavit signed 2-27-19;**

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

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

**Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014,  
NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-27-19, indicating “N/A.”**

**Housing & Revitalization-Demolition - continued**

3032834 RDC Construction Contract Cost of \$15,750

**20525 Charleston - \$15,750**

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

3032995      100% City Funding – To Provide Imminent Danger Commercial Demolition at 5640 Tireman. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 28, 2020 – Total Contract Amount: \$44,400.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,727,048 as of April 5, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 25, 2019 for the commercial building at 5640 Tireman.**

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

**Bids solicited, from March 7, 2019 at 10:47 AM to 2 PM on March 8, 2019, for emergency demolition of commercial building at 5640 Tireman;    1 Bid received.**

**This recommendation is for the Sole Bid received from Dore & Associates for \$44,400.**

**The demolition costs include - Demolition & debris removal & disposal for \$42,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$400.**

**No Other Bids received.**

**Covenant of Equal Opportunity Affidavit signed 10-10-18;  
TAXES: Good Through 1-3-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-10-18, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None.”**

**Housing & Revitalization-Demolition - continued**

3032995 Dore & Associates Contract Cost of \$44,400

**5640 Tireman - \$44,400**



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5640 T



**AIRPORT**

6000115 REVENUE – AMEND 2 – To Provide the Lessee the usage of Certain Premises, Sell Aviation Fuel, and grant Lessee Certain Operating Rights for General Aviation Support Services as a Fixed Base Operator at the City Airport. – Contractor: AVFLIGHT Detroit City Corporation – Location: 11499 Conner, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2020 – Contract Increase: \$90,840.00 – Total Contract Amount: \$363,360.00.

**Costs budgeted to Airport Operation Fund, Acct. 5002-00223-100010-448120-0-0, Appropriation for Airport Operations includes available funding of \$941,340 as of April 5, 2019.**

**This request is for approval of Amendment 2, to extend the term of this contract for 1 year, from July 1, 2019 through June 30, 2020; and an increase in the revenue to the City, for the year, of \$90,840.**

**This Lease Agreement allows AVFLIGHT to sell aviation fuel and provide for general aviation support services at the Coleman Young International Airport.**

**AVFLIGHT performs certain maintenance responsibilities, in lieu of rent payments for space to operate at the Airport.**

**This contract was approved July 19, 2016, for a 3-year term, through June 30, 2019, for the lease of certain premises at the Airport, allow contractor to sell aviation fuel, and to grant certain operating rights for general aviation support services as a Fixed Base Operator.**

**Rent is abated, for so long as the Lessee or contractor performs maintenance responsibilities.**

**The contract was approved for total Revenue to the City, for rent at \$272,520 over 3 years [\$90,840 per year].**

**Amendment 1 to the contract was approved in Nov. 2018, to enable the Police Dept., to purchase fuel from AVFLIGHT at the discounted price of \$5 per gallon.**

**This proposed amendment continues the lease arrangement for 1 year, for the same revenue of \$90,840.**

*If the rental costs are abated for maintenance provided by the Lessee, City Council may wish to inquire how much rent does the City receive and what is the estimated value of the maintenance provided by the Lessee.*

**Covenant of Equal Opportunity Affidavit signed 8-9-18;**

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

**Hiring Policy Compliance Affidavit signed 8-9-18, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 8-9-18, indicating business established 2011, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-9-18, indicating “None.”**

**DoIT**

3032538 100% City Funding – To Provide the Purchase of Laptop/Desktop Computers and Accessories for DoIT. – Contractor: Sehi Computer Products – Location: 2930 Bond St., Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$679,262.60.

**Costs budgeted to Capital Projects Fund, Acct. 4533-20507-310010-617400-0, Appropriation for 2019 Capital Projects includes available funding of \$21,640,262 as of April 5, 2019.**

**Bids were solicited, from January 15 through January 21, 2019; 3 Bids received.**

**This recommendation is for the Lowest Bid received from Sehi Computer Products, bidding \$870,268.58. Following negotiations with the lowest bidder, the total cost was reduced to \$678,262.60.**

**This contract is for the purchase of computers, monitors and accessories for Project Refresh. According to the Office of Contracting and Procurement, Dept. of Innovation and Technology chose to establish a new contract exclusively for Project Refresh, rather than use the current City-Wide contract for hardware and software procurement.**

*Contract 6001120, with SEHI Computer Products, was approved February 13, 2018, for a term of 2, years, through January 1, 2020, for costs up to \$2,250,000.*

*A total of 4 City-Wide contracts were approved for purchase of computer equipment and software, in addition to SEHI Computer, contracts were also approved, for \$2,250,000, with: Civitas IT [No. 6001119], CDW Government [No. 6001118], and Security Solutions [No. 6001135].*

**Other bids received include: Civitas IT for \$875,284; and CDW Government for \$979,359.42.**

**Covenant of Equal Opportunity Affidavit signed 1-16-19;**

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

**Hiring Policy Compliance Affidavit signed 1-16-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-16-19, indicating business established 1983, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-16-19, No Contributions indicated.**

## PLANNING AND DEVELOPMENT

6000855 100% City Funding – AMEND 1– Campau/Banglatown Neighborhood Design and Implementation Plan Project Time Only Extension. – Contractor: Interboro Partners – Location: 33 Flatbush Ave., Fl. 6, Brooklyn, NY 11217 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$299,966.00.

*This Contract is for an Extension of Time Only. Original Expiration 3/31/19.*

**Costs budgeted to Block Grant Fund, Acct. 2001-14027-433110-617900-0-0, Appropriation for Planning CDBG includes available funding of \$1,050,109 as of April 5, 2019.**

**This request, for Amendment 1, is for a 3 month extension, through June 30, 2019; there is no requested change in the funding to the contract.**

*This contract with Interboro Partners was approved the Week of December 4, 2017, for a year period, from March 1, 2018 through March 31, 2019.*

**This contract is for the Neighborhood Design and Implementation Project for the Campau / Banglatown area. Contract services have included Research into the neighborhood, Community Engagement through meetings, focus groups, storyshare, and door-to-door surveys; Develop at least 1 priority landscape project; Develop at least 2 priority streetscape projects; Develop at least 2 economic development projects – that may include housing rehab. strategy or redevelopment of the Washington School building; Provide recommendations for zoning amendments.**

**Contract costs include: Project Management for \$40,745;**

**Research and Community Engagement for \$67,606; Landscape Architecture for \$43,400; Streetscape & Connectivity for \$60,200; Housing Development Rehabilitation & Economic Development for \$78,345; Zoning for \$7,320; and Final Book Printing costs of \$2,350.**

**Covenant of Equal Opportunity Affidavit signed 5-24-17;**

**TAXES: Good Through 12-10-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 11-9-18, Indication use Curriculum Vitae and work samples to determine hiring;**

**Slavery Era Records Disclosure Affidavit signed 5-24-17, indicating NO records to disclose;**

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



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

### **HOUSING AND REVITALIZATION**

3032842      100% City Funding – To Provide Emergency Residential Demolition at 17707 Greenview.  
– Contractor: Leadhead Construction – Location: 41617 Cummings Lane, Novi, MI 48337  
– Contract Date: Upon City Council Approval through April 8, 2020 – Total Contract Amount: \$19,331.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$11,727,048 as of April 5, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued February 25, 2019 for the building at 17707 Greenview.**

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

**Bids solicited, from February 28, 2019 at 12:58 PM to 2 PM on March 1, 2019, for emergency demolition of building at 17707 Greenview; 6 Bids received.**

**This recommendation is for the Lowest Bid received from Leadhead Construction for \$19,331 [eligible for 5% equalization for comparison bid of \$18,364.45, based on location at 1660 Midland, in Detroit]**

**The demolition costs include - Demolition & debris removal & disposal for \$17,156; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$125.**

**Other Bids include: Gayanga for \$21,700 [eligible for 12% equalization for comparison bid of \$19,096]; RDC Construction for \$22,000; Farrow Group for \$28,835; Smalley Construction for \$29,400; and Dore & Associates for \$29,200;**

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

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

**TAXES: Good Through 1-10-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 12-17-17, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-17-17, indicating business established 2004, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-14-18, indicating “N/A.”**

The Honorable City Council  
Contracts Submitted for Regular Session of  
April 9, 2019

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

3032842                      Leadhead Construction   Contract Cost of \$19,331    **17707 Greenview - \$19,331**

