

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
*Deputy Director and
Senior City Planner*
Janese Chapman
Deputy Director

LaKisha Barclift, Esq.
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowen
Richard Drumb
George Etheridge

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

Deborah Goldstein
Christopher Gulock, AICP
Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Anne Marie Langan
Jamie Murphy
Carolyn Nelson
Kim Newby
Analine Powers, Ph.D.
Jennifer Reinhardt
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 3, 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 30, 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 30, 2019

Page 1

Statistics compiled for the Contracts submitted in the list for April 30, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City-Wide. 1 Lease for 10 years	1	0	0	0
Elections	1	0	0	0
Finance-Treasury	1	0	0	0
Fire	1	0	0	0
General Services	22	0	2 Amendments	10
Homeland Security	1	0	0	0
Housing & Revital..	2	0	2 Amendments	2
Hsing & Revit.-Demol. 3 Re-Submitted contracts	20	0	0	16
Law	2	0	2 Amendments	1
Municipal Parking 1 Contract with Detroit Building Authority	2	0	0	0
Police 1 Board of Commissioners contract	2	0	0	1
Public Works	3	0	0	1
Transportation	3	0	1 Amendment	2
<hr/>				
Totals	61	0 Detroit-Based	7 Amendments	33

Contracts Submitted for City Council
Regular Session of April 30, 2019

Page 2

Statistics

This list represents costs totaling \$ 65,927,470.36¹
Includes a 10-year lease for \$21,500,000

Demolition contracts total \$ 7,658,915.73

Included in the total costs are the following:

General Fund	\$ 9,614,496.27
Blight Reinvestment Project Fund	\$ 7,658,915.73
Bond Projects Fund	\$ 150,000.00
Capital Projects Fund	\$ 1,678,572.00
Grant Funds	\$ 5,988,022.28
Quality of Life Fund	\$ 2,767,000.00
Risk Management Fund	\$ 165,000.00
Solid Waste Management Fund	\$ 74,855.00
Street Fund	\$ 15,910,460.88
Transportation Operation	\$ 182,920.00
Wayne Co. Park Milage	\$ 237,228.20
Indeterminate Funding	\$ 21,500,000.00
10-yr. Lease for multiple departments	

¹ The contract list includes: 7 Amendments; New contracts for one-time purchases and terms of 6 months to 5 years;
and 20 Demolition contracts.

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division

DATE: April 30, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF APRIL 30, 2019**

GENERAL SERVICES

6002050 100% City Funding – To Provide Environmental Assessment, Analysis, and Recommendations for Habitat Restoration at Maharas-Gentry Park. – Contractor: OHM Advisors – Location: 3400 Plymouth Rd., Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2019 –Total Contract Amount: \$54,800.00.

Costs budgeted to General Services Grants Fund, Acct. 2103-20573-471111-617903-0-0, Appropriation for Coastal Zone Management indicates NO funds are available; \$54,800 has been encumbered as of April 26, 2019. *This is 100% Grant Funded.*

Bids solicited, from February 25 through March 19, 2019, for proposals on Habitat Restoration at Maheras – Gentry Park; 4 Proposals received and evaluated.

This contract is recommended to the proposal ranked the highest, received from OHM Advisors.

The proposal from OHM Advisors was ranked the highest for: Qualifications & Relavant Experience; and Subcontractor experience with Similar projects [*did not see any reference to a subcontractor in the contract or documents provided*]. OHM was ranked 3rd out of 4 proposals on cost at \$56,000.

Other proposals received [with proposed cost] include: Environmental Consulting for \$44,931; PEA for \$54,000; and W. Architecture and Landscape for \$74,393.

Contract services to include: Assist City with grant reporting to MDNR; Public information through handouts, display boards, slideshows and gain feedback from public; Review historical records of any previous construction in area; Obtain any geotechnical, subsurface, soil, sediment data; hydrological data on historic water levels; topographical survey; Presence or absence of threatened or endangered species or habitat in area; Review requirements of Historic designation; Determine Target Species for which the habitat will be designed; Prepare habitat restoration design alternatives; Assist City with selection of the preferred alternative; Develop an operations and maintenance plan for the project for 20 years.

Contract Discussion continues on following page:

General Services - continued

6002050 100% City Funding – To Provide Environmental Assessment, Analysis, and Recommendations for Habitat Restoration at Maharas-Gentry Park. – Contractor: OHM Advisors – Location: 3400 Plymouth Rd., Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2019 –Total Contract Amount: \$54,800.00.

Contract Discussion continued below:

The payments will be based on Milestones or projects completed, with the bulk of the payment – 42% - \$23,000 paid upon completion of the Design and final documents. Project to be completed by September 30, 2019.

**Covenant of Equal Opportunity Affidavit signed 2-14-19;
TAXES: Good Through 6-5-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-14-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-14-19, indicating business established 2014, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-14-19, indicating 5 donations to the Mayor and 3 donations to Council Member from 2016 through 2018.**

OHM Advisors also list a Detroit office address at: 1145 Griswold, 2nd Floor.

Contract 6001844 with OHM Advisors, submitted to City Council and referred on April 2, 2019, for costs of \$12,000,000 over a 5-year period through April 8, 2024, to provide Green Stormwater Infrastructure program management to the Dept. of Water and Sewerage.

LAW

6001523 100% City Funding – AMEND 1– To Provide Property Tax Appraisal Services to The City in Connection with a Pending Property Tax Appeal Filed by MGM Grand Casino. – Contractor: MR Valuation – Location: 5 Professional Circle, Ste. 208, Colts Neck, NJ 07722 – Contract Period: March 20, 2019 through June 30, 2020 – Contract Increase: \$165,000.00 – Total Contract Amount: \$290,000.00.

Costs budgeted to Risk Management Fund, Acct. 1001-05185-350890-617900-000147, Appropriation for Risk Management includes available funding of \$20,273,564 as of April 26, 2019.

This request is for an increase of \$165,000 in authorized expenditures on this contract for a total of \$290,000. There is no change in the time period, contract termination date remains June 30, 2020.

Contract 6001523 was approved June 26, 2018, for services provided from May 17, 2018 through June 30, 2020, for the cost of \$125,000. Contract services to include providing tax appraisal services to the City in connection with the pending property tax appeals that have been filed by MGM Casino, located at 1777 Third Street.

**Contract costs continue to be based on the fee schedule that includes:
Partner services billed at \$350 per hour; Services of Staff Appraisers billed at \$225 per hour.**

This contract continues the services of MR Valuation, in connection with pending property tax appeals filed by MGM Casino with the Michigan Tax Tribunal, provided through Contract 6000153, approved in July 2016, for a term through December 2017 for a total authorized cost of \$120,000.

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

TAXES: Good Through 12-26-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-18-18, Online Application appears to comply;

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

Political Contributions and Expenditures Statement signed 12-18-18, indicating “NA.”

PUBLIC WORKS

3032862 100% Solid Waste Funding – To Provide Corrugated Plastic Signs with Metal Stands. – Contractor: Project Graphics, Inc. – Location: 41 Stone Pit Road, Woodbury, CT 06798 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$74,855.00.

Costs budgeted to Solid Waste Management Fund, Acct. 3401-12396-190410-621900-000041-301070, Appropriation for Solid Waste Management includes available funding of \$3,336,752 as of April 26, 2019.

Bids solicited, from February 5 to February 20, 2019, for Corrugated Plastic Signs with Metal stands; 14 Bids received.

This recommendation is for the Second Low Bid received from Project Graphics for the total of \$74,855. This contract is for a one-time purchase of 7 items.

Bids requested cost quotations for daily plastic signs – indicating “Monday” through “Saturday” and Metal Stands, to indicate “NO PARKING”

Project Graphics quoted a cost of \$1.57 each for 7,500 signs for each day “Monday” through “Friday” and \$1.69 each for 2,000 “Saturday” signs; Metal stands at 63¢ each for 20,000 stands.

Lowest Bid from China MapleLeaf Industrial Development, based in China, for \$55,072, rejected, offered fabric signs rather than plastic signs as specified.

Other Bids received include: Accuform Printing for \$77,328 or \$79,720 [not eligible for equalization, certification not current]; MDSolutions for \$84,505; Command Plastic for \$90,605; Sawicki & Son for \$95,200; Big Apple Sign for \$107,830; Eagle Eye Partners for \$108,775; Screen Works for \$124,600; Crystal Clear Images for \$172,980; Plastic-Craft Products for \$180,895; 4imprint for \$186,850; Begus online for \$276,500; and AVE Office Supplies for \$515,292 or \$560,100.

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

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

Hiring Policy Compliance Affidavit signed 3-20-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-20-19, indicating business established 1992, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-20-19, indicating “None.”

Previous contract for corrugated plastic signs [No. 3011555] was approved in April 2017 with Eagle Eye Partners based in Dallas, for 1-time purchase of \$80,625 [did not include “Saturday” signs].

DEPARTMENT OF TRANSPORTATION

2897406 100% City Funding – AMEND 1– To Provide Remanufactured Engines and Transmissions for DDOT. – Contractor: Cummins, Inc. DBA Cummins Sales and Service – Location: 21810 Clessie Ct., New Hudson, MI 48165– Contract Period: Upon City Council Approval through September 30, 2019 – Contract Increase: \$3,000,000.00 – Total Contract Amount: \$9,000,000.00. ***Waiver of Reconsideration Requested.***

This Amendment is to add Funds Only, Original Contract Amount \$6,000,000.00.

Costs budgeted to Transportation Grant Fund, Acct. 5303-13867-207006-622100-000058-30150, Appropriation for FY13, Section 5309 includes available funding of \$9,469,769 as of April 26, 2019.

This request is for Approval of the Amendment to increase the authorized expenditures by \$3,000,000 to a new total of \$9,000,000. There is no requested change to the Contract term, approved for a term of 5 years, to expire Sept. 30, 2019.

Reasons for this increase were not indicated in the contract documents provided.

Contract 2897406 was approved November 5, 2014, for a 5-year term, for an estimated cost of \$6,000,000 [\$1,200,000 per year]. Two (2) contracts were approved, 2nd contract [No. 2897408] was approved November 5, 2014 with W.W. Williams for 5 years, for \$3,500,000 [\$700,000 per year].

Both contracts provided for expenditures up to \$1,900,000 per year; a total of \$9,500,000 over 5 years.

Contracts were approved for services to remanufacture coach engines and transmissions, to extend the useful life of these components. It was indicated previously that coach engines and transmissions were removed by the Department mechanic, and the remanufactured engine and/or transmission would be re-installed by Department mechanic.

Bid from Cummins Bridgeway, in 2014, provided that Services would be available within 24 hours to pick-up engines and/or transmissions from DDOT; Labor at \$110 per hour; Disposal fee of \$200. Repair work includes warranty on Parts for 1 year and/or 100,000 miles; Labor for 90 days; Engines for 1 year. Extended warranty of 5 years or 300,000 miles provided for a cost of \$5,800.

The contract was approved with Cummins Bridgeway in 2014; as of January 1, 2017, this contract was assigned to Cummins, Inc. dba Cummins Sales and Service.

Covenant of Equal Opportunity Affidavit signed 3-25-19;

TAXES: Good Through 1-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-25-19, Online Application appears to comply;

Slavery Era Records Disclosure Affidavit signed 3-28-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 3-25-19, indicating “None.”

FIRE

6002013 100% City Funding – To Provide Defibrillator Monitor Mounts for the Fire Department. – Contractor: Bound Tree Medical – Location: 5200 Rings Rd., Ste. A, Dublin, OH 43016 – Contract Period: Upon City Council Approval through April 22, 2021 –Total Contract Amount: \$73,500.00.

Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for Emergency Medical Services includes available funding of \$5,870,419 as of April 26, 2019.

Bids solicited, from January 30 through February 7, 2019, for Defibrillator Monitor Mounts; 4 Bids received.

This recommendation is for the Lowest Bid received from Bound Tree Medical, for a total of \$36,749.25 [for 1 year supply]

The proposed contract is for a term of 2 years at the quoted cost of \$36,749.25 per year. This cost quotation is for 75 Monitor Mounts per year at \$489.99 each.

Other bids received include: J & B Medical Supply for \$39,925; AVE Office Supply for \$40,250; and Begus online for \$87,675.

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

TAXES: Good Through 4-10-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-1-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-1-19, indicating business established 2000, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-1-19, No donations listed.

Previous contract approved with Bound Tree Medical, No. 6001608, was approved the Week of August 20, 2018, for a 2-year term, through August 31, 2020, for a cost of \$193,719.02; to provide Cardiac Monitoring supplies, ie cables, sensors, blood pressure cuffs, tubing, electrodes, EKG cables, Capnography set [to measure carbon dioxide].

GENERAL SERVICES

6001597 100% City Funding – AMEND 1– To Provide Park Site Amenities, and Repairs to Fencing, Sidewalks, Sports Fields, and other Built Features. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 16, 2019 – Contract Increase: \$575,000.00 – Total Contract Amount: \$1,665,000.00.

This Amendment is to Add Funding Only.

Increased Costs budgeted to 2 accounts as follows:

\$425,000 to General Fund, Acct. 1000-13990-472200-617900-006004-30105, Appropriation for Gen. Serv. Restructuring includes available funding of \$7,480,629 as of April 26, 2019; and

\$150,000 to Neighborhood Bond Fund, Acct. 4524-20315-433100-644124-430003-0-0, Appropriation for Neighborhood Redevelopment and Housing includes available funding of \$4,128,290 as of April 26, 2019.

This request is for approval of Amendment 1, to increase the authorized funding by \$575,000 to a total contract cost of \$1,665,000; there is no requested extension of the contract term, which expires October 16, 2019.

This contract amendment appears to be similar to the request for approval of Amendment 1 to Contract 6001338, also in this list, with WCI Contractors, for a requested cost increase of \$575,000 to a total of \$1,397,160, for the time period through April 23, 2020; to provide renovations and repairs, as needed/requested in any of the City's 300+ parks.

Contract 6001597 with Michigan Recreational was approved November 7, 2018, for a cost of \$1,090,000, to provide park improvements for a 1 year period through October 16, 2019.

Contract services include a wide range of repair / landscaping activities: Periodic dragging of sports fields; Replacement of Play equipment; Install concrete or asphalt walkways; Install, relocate fencing, bollards, boulders; Installation of trees; Establish turf or planting beds; Winterization activities; Lighting or electrical repairs.

Costs include: labor rates ranging from \$39.50 to \$70.50 per hour; Equipment hourly rates from \$15 for pick-up truck to \$55 for Excavator; 15% mark-up on supplies and materials costs.

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 - continued

6001959 43% Federal Funding, 57% City Funding – To Provide Emergency Generators for DPD and DFD. – Contractor: Power Lighting and Technical Services – Location: 10824 W. Chicago, Ste. 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through April 16, 2020 – Total Contract Amount: \$2,581,544.00.

Costs budgeted to multiple accounts as follows:

\$1,318,232 to General Fund, Acct. 1000-00064-240220-628200-0-0, Appropriation for Fire Management & Support includes available funding of \$2,306,363 as of April 26, 2019; and

\$839,112 to Homeland Security Grants Fund, Acct. 2105-20393-331111-644100-0-0, Appropriation for Legislative Pre-Disaster Mitigation includes available funds of \$279,704; \$839,112 encumbered, as of April 26, 2019.

\$421,052 to Homeland Security Grant Fund, Acct. 2105-20306-331111-622300-0, Appropriation for 2016 Hazard Mitigation grant includes available funds of \$3,148; \$421,052 encumbered as of April 26, 2019.

It appears that 2 Bids were received in response to solicitation for bids to provide Emergency generators for Public Safety.

This recommendation is for the proposal received from Power Lighting & Technical Services; Committee believed this vendor has more experience especially in an urban area, included Cummings generators which is the highest quality generator available; Provided more detail on required costs. Generators should last approximately 25 years.

Second bid submitted by PMT for lower cost of \$1,826,006, however, offered a Taylor Power System, indicated to be provide less power, lessor quality product.

Generators to be provided at the following locations: 20 Atwater; 7th Precinct at 1301 Chene; 3rd Precinct at 1385 W. Grand Boulevard; Engine 9 at 3737 E. Lafayette; Engine 39 at 8700 14th; Engine 40 at 13939 Dexter Ave.; Engine 44 at 35 W. 7 Mile; Engine 48 at 2300 S. Fort St.; Engine 57 at 13960 Burt Rd.; Engine 60 at 19701 Hoover; Ladder 20 at 433 W. Alexandrine; Squad 5 at 18326 Livernois; and HazMat at 3060 Russell.

Covenant of Equal Opportunity Affidavit signed 1-30-19;

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

Hiring Policy Compliance Affidavit signed 1-30-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-30-19, indicating business established 2012, NO records to disclose;

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

Contract 6001613 approved with Power Lighting and Technical Services, Sept. 2018, for a term through Sept. 11, 2019, for costs of ` \$783,000 to provide generators to Fire Dept. facilities: Engine 17, Engine 42, Engine 53, Engine 55, Squad 3, Squad 4, Ladder 14, and Ladder 22.

General Services - continued

6001969 100% City Funding – To Provide a Comprehensive Facility Condition Assessment of all City Buildings. (Assessing the Conditions of the Facilities, Providing a Detailed Corrective Recommendation, Budget Estimates, etc.) – Contractor: EMG – Location: 10461 Mill Run Circle, Ste. 1100, Owings Mills, MD, 21117 – Contract Period: Upon City Council Approval through April 16, 2020 – Total Contract Amount: \$950,000.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470010-631100/ 644124-470008/ 470010-0-0, Appropriation for 2019 Capital Projects includes available funding of \$16,850,079 as of April 26, 2019.

Proposals solicited; and 6 proposals received and evaluated to provide Comprehensive Facility Condition Assessments. The Committee recommends the Highest ranked proposal, that also submitted the Lowest cost, received from EMG, for a cost of \$0.085 per square foot.

EMG indicates they have completed Facility Assessments of more than 700 million square feet in the past 5 years for State & Local governments, educational, Parks and Recreation clients, including Detroit Housing Commission, City of Ann Arbor and Ann Arbor Public Schools.

Other proposals received include: AECOM for \$0.17/sq. foot; OHM Advisors for \$0.19/sq.ft.; SDG Associates for \$0.25 per sq. ft.; DLZ for \$0.29/sq. ft.; and Ghafari for \$1.38 per sq. foot.

Services to include a comprehensive facility condition assessment of all City Buildings, providing a detailed corrective recommendation, including prioritization, potential phasing for work; and a schedule for completion of all recommended corrective and maintenance work.

Building Assessments to include: Remaining life of each building; Inspect all structural elements; Evaluate for any signs of distress – cracking, displacement; All major systems; Foundations, slabs; Identify any potential hazardous materials in building components or stored supplies; Document condition of parking lots, gutters, sidewalks, landscaping, perimeter fences and gates; Develop capital budget for each corrective recommendation.

Fee of \$0.085 per square foot is based on a minimum of 1,000,000 sq. feet [for \$85,000]; \$950,000 provides for assessment of over 11 million square feet.

Fee includes all travel, direct and indirect costs; includes cost to prepare a separate report for each building; includes cost to deliver a comprehensive capital plan, in a customizable database.

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

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

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

Slavery Era Records Disclosure Affidavit signed 9-11-18, indicating business established 1986, NO records to disclose;

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

General Services - *continued*

6001974 100% City Funding – To Provide (Wayne County Parks 2016-2017 Park Improvements) Park Improvements (Gaga Ball, Concrete Walkways, Benches, Park Signs, Boulders, and a Half Basketball Court.) – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through April 1, 2020 – Total Contract Amount: \$237,228.20.

Costs budgeted to General Fund, Acct. 1000-20514-2472200-617900-0-0, Appropriation for Wayne County Milage includes NO available funding; \$270,000 encumbered as of April 26, 2019.

Bids were solicited; 3 Bids were received and costs compared for each proposed Park improvement. This recommendation is for the overall Lowest bid received from Michigan Recreational Construction for \$196,788.

Other Bids received include: Premier Group Associates for \$225,450; and WCI for \$419,850.

The Wayne County 2016-17 Park Improvements at 10 Parks, determined on community input, and park needs. Parks, Work and Estimated costs include the following:

**Algonquin-Goethe Concrete work, Playground improvements, remove fencing for \$40,000;
Arthur Park Install Gaga Ball game pad, with a Drop Door kit for \$10,000;
Balduck Park Install half court Basketball area for \$30,000;
Elmwood Central Park Replace asphalt walkways for \$25,000;
Hardstein Park Install Gaga Ball Game Pad with Drop door kit and walkway for \$10,000;
Mollicone Park Install 10 large limestone boulders to create secure ledge, install picnic tables and trash receptacles for \$25,000;
O’Hair Park Install 4 picnic tables, 2 grills, concrete pads for trash containers for \$20,000;
Riordan Park Install Gaga Ball game pad, with walkway and Drop Door kit for \$10,000;
Russell Woods Park Install concrete pad at Pavilion & benches, picnic table for \$17,228.20;
Weaver – Penrod Park Installation of concrete pad for grill and 3 tables, Install new playground equipment for costs of \$50,000.**

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.”

Contract 6001785, approved April 2, 2019, with Michigan Recreational for cost of \$233,688 for 2015-2016 Wayne Co. Milage park improvements at: Belton-Mark Twain, Chandler, Keidan, Hope, Heckel, Riordan, Brookins and Balduck Parks.

HOUSING AND REVITALIZATION

6001436 100% Federal Funding – AMEND 1– To Provide Renovations of Location (ADA Access, Window Replacement, Power Washing, Electrical, etc.) – Contractor: Eastern Market Corporation – Location: 2934 Russell, Detroit, MI 48207 – Contract Period: September 1, 2019 through February 2, 2021– Total Contract Amount: \$240,000.00.

This Amendment is to Add Time Only. Original Contract 3/31/18 through 8/31/19.

Costs budgeted to Block Grant Fund, Acct. 2001-10847-362750-651161-0-0, Appropriation for Eastern Market Development Corp. includes available funding of \$7,179; \$323,907 encumbered as of April 26, 2019.

This request is for Amendment 1 to this contract with Eastern Market Corporation, to extend the term of the contract 18 months, through February 28, 2021 [date indicated above may require a correction].

This contract was authorized to Eastern Market Corporation as a sub-recipient of the 2017-2018 Community Development Block Grant, approved to receive a \$240,000 grant for Public Facility Rehabilitation. Grant awards approved March 10, 2017.

**Funding to be used for improvements to Shed 6 in the Eastern Market District, including:
Electrical Upgrades; ADA compliance; Landscaping; and Fencing.**

Due to the change in the Contract term, this amendment is required to be approved by City Council. As indicated in the Account information, most of the budgeted funds have been encumbered.

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, No donations identified.

HOMELAND SECURITY

3033590 100% Federal Funding – To Provide an AreaRae Mesh Gamma Wind Sensor and Controller Kit, (Which is used by the DFD Hazmat Team during Events where Large Crowds are Expected and is Capable of Detecting Different Hazardous Gas Chemicals.) Per the Homeland Security Grants Fund. – Contractor: Argus Group Holdings, LLC DBA Premier Safety – Location: 46400 Continental Rd., Chesterfield, MI 48047 – Contract Period: One Time Purchase – Total Contract Amount: \$72,120.00.

Costs budgeted to Homeland Security Grant Fund, Acct. 2105-20240-336316-644100-0-0, Appropriation for Urban Area Security Initiative indicates a *deficit* of \$16,011; \$213,740 encumbered as of April 26, 2019.

Bids solicited, from March 27 through April 2, 2019, for AreaRae equipment; 3 bids received. This recommendation is for the Lowest Bid, received from Premier Safety.

**This proposed contract is for a one-time purchase of 2 items:
AreaRae PRO Rapid Deployment Kit MESH Gamma Wind Sensor 4 for \$64,760;
Rapid Deployment Kit Host Controller Kit for \$7,260;
Total Shipping cost of \$100.**

Other Bids received include: Begus online for \$81,699; and AVE Office Supplies for \$109,440.

**Covenant of Equal Opportunity Affidavit signed 1-24-19;
TAXES: Good Through 2-4-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-24-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-24-19, indicating business established 2012, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-24-19, indicating “None.”**

Contract 3031882, approved March 12, 2019, also with Argus Group dba Premier Safety, for a one-time purchase of a Hazmat Area Rae Monitor, for \$74,570, used by the Fire Dept. to detect dangerous gases, radiation or other airborne substances; Equipment used to ensure safety of fire fighters responding to a fire.

MUNICIPAL PARKING

6001797 100% City Funding – To Provide the Draining and Disposal of Fuel from 375 total Abandoned Boats (Over a 3 year period). – Contractor: Clean Harbors, Inc. – Location: 6400 Sterling Drive North, Sterling Heights, MI 48312 – Contract Period: Upon City Council Approval through April, 23, 2022 – Total Contract Amount: \$163,867.50.

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2,082,167 as of April 26,2019.

Bids solicited, from August 31 through September 14, 2018, for draining and disposing of gasoline fuel from Boats; 2 Bids received.

This proposed contract is for the Lowest Bid received from Clean Harbors.

Cost quotation from Clean Harbor at \$10,924.38 reflected draining and disposing of fuel from 25 boats at one time, or a cost of \$436.98 per boat.

The Department requested the contract to reflect a total of 125 boats per year [\$54,622.50 per year] at \$436.98 per boat; for a term of 3 years [for a total of 375 boats]

Services specified by the Dept. include: Punching a hole in the fuel tank [1 inch in diameter] to remove fuel; Disposal of fuel in legitimate disposal facility; temporary fuel storage tanker available while fuel is being removed; ability to remove fuel from 25 boats at one visit, with 10 visits to storage area per year.

Second bid received from Clean Fuels National, based in Keystone, Indiana, for a cost of \$1,152.80 per boat [for 125 boats per year] the cost would be \$144,100 per year; total for 3 years at \$432,300

Covenant of Equal Opportunity Affidavit signed 12-3-18;

TAXES: Good Through 12-21-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-3-18, Online Application appears to comply;

Slavery Era Records Disclosure Affidavit signed 12-3-18, indicating business established 1980, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-3-18, indicating “None.”

Municipal Parking - continued

6001978 100% City Funding – To Manage the Capital Improvements to Re-Open the Joe Louis Arena Parking Garage. – Contractor: Detroit Building Authority – Location: 1301 Third, Ste. 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 14, 2022 – Total Contract Amount: \$2,767,000.00.

Costs budgeted to Quality of Life Fund, Acct. 3100-13824-340332-631100-340001-0, Appropriation for Restructuring includes available funding of \$5,483,973 as of April 26, 2019.

As indicated, Municipal Parking Dept. has requested assistance of the Detroit Building Authority to manage the capital improvements required to re-open the Joe Louis Arena parking garage, located at 900 W. Jefferson.

Anticipated services required would be: Architectural / Engineering services; Construction; and purchase, installation of Fixtures and Equipment.

This proposed contract was approved by the Building Authority Board of Commissioners on February 15, 2019. According to the Building Authority funding was identified from the redemption of Series 1998A Building Authority, Parking and Arena, Revenue Bonds, rather than the Quality of Life Fund indicated above.

Costs estimated by the Building Authority include the following:

[Contractor has not yet been identified by the Building Authority]

Concrete floor slab repairs for \$1,424,000; Vertical Concrete walls repair for \$134,000; Overhead Concrete repairs for \$106,000; Joint sealants/Expansion joints for \$231,000; Stair Tower repairs for \$108,000; Striping, Painting and signage for \$52,000; Miscellaneous - doors, handrails, stair/elevator roofing for \$26,000; Mobilization, general conditions (15%) for \$312,000; Allowance for Engineering, Testing for \$166,000; Contingency – 10% - for \$208,000

No Affidavits or clearances are required for a contract with another governmental agency.

POLICE

6002059 100% City Funding – To Provide Printing and Graphics for DPD. – Contractor: Avima Design, LLC – Location: 269 Walker, Ste. 804, Detroit, MI 48207 – Contract Period: Upon City Council Approval though April 22, 2021– Total Contract Amount: \$100,000.00.

Costs budgeted to General Fund, Acct. 1000-20539-350002-626100-0-0, Appropriation for Board of Police Commissioners includes available funding of \$195,198 as of April 26, 2019.

Bids solicited, from March 23 through March 27, 2019, for Printing Services, required by the Board of Police Commissioners; 3 Bids received and evaluated.

Evaluation criteria included: Overall quality of proposal, Cost, Projected timeline for completion and delivery of projects, and Experience with similar projects.

[None of the bids received points for Projected timeline for completion, not included in proposals]

This recommendation is for the bid ranked the Highest, received from AVIMA Design.

AVIMA Design was ranked highest for Overall Quality of their proposal; second for Cost; and second for Experience with similar projects.

Other Bids received from Accuform Printing, and Allied Media. None of the vendors bidding had current certification as a Detroit Based Business.

The proposed contract is requested for a term of 2 years, through April 22, 2021. Contractor services to include printing of following items:

Newsletters - Board of Police Commissioners produce at least 2 newsletters per year – total 270,000;

Brochure – Information on role and duties of Police Commissioner, 11 individual brochures for each member;

General Brochure about Police Commission - 3,000 copies;

Reports on significant / trending issues - 50,000 copies;

Annual Report to Mayor, City Council and Residents – 1,400 copies

45th Anniversary Report, emphasize vision and history of civilian oversight, 1000 copies;

Police Commission Community Workshop notebooks - 500 copies

Hand Fans to promote Police Commission at community meetings – 12,000

Covenant of Equal Opportunity Affidavit signed 2-13-19;

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

Hiring Policy Compliance Affidavit signed 2-13-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-13-19, indicating business established 2009, NO records to disclose;

Political Contributions and Expenditures Statement signed 2-13-19, indicating “None.”

PUBLIC WORKS

6002048 100% Major Street Bond Funding – To Provide Major Street Repair throughout the City. – Contractor: Fort Wayne Contracting, Inc. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through April, 29, 2021 – Total Contract Amount: \$14,610,460.88.

Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for 2017 Street Bond includes available funding of \$71,096,992 as of April 26, 2019.

Bids were solicited for this project; 2 bids were received.

This recommendation is for the Lowest Cost bid received from the Joint Venture of Ft. Wayne Contracting and Ajax Paving Industries for the indicated cost of \$14,610,460.88 [eligible for 7% equalization, Ft. Wayne certified as Detroit Headquartered business and the joint venture gives comparison bid of \$13,587,728.62].

Joint Venture Agreement dated March 25, 2019; Fort Wayne responsible for and is compensated for at least 51% of the contracted work.

Second bid received from Cadillac Asphalt for \$14,335,500

Contract work to encompass approximately 15.5 miles of major City streets for cold milling, resurfacing, concrete curbs, sidewalks, ADA ramps, adjustments to drainage structures, pavement markings and other miscellaneous construction.

Affidavits and Clearances for Fort Wayne Contracting:

Covenant of Equal Opportunity Affidavit signed 4-11-19;

Certification as Detroit Headquartered Business good through June 19, 2019;

TAXES: Good Through 6-12-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-11-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 2003, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-12-19, indicating “None.”

Affidavits and Clearances for Ajax Paving, located at 1957 Crooks Rd., Troy, MI:

Covenant of Equal Opportunity Affidavit signed 4-11-19;

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

Hiring Policy Compliance Affidavit signed 4-11-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 1951, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-11-19, indicating “None.”

GENERAL SERVICES

6002010 100% City Funding – To Provide Repair Service, Labor, and/or Parts, for All Brands Fire Apparatus Vehicles. – Contractor: West Shore Fire, Inc. – Location: 6620 Lake Michigan Dr., Allendale, MI 49401 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$300,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470120-622100-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 22 through March 11, 2019, for repair services, labor and parts on all brands of Fire Apparatus; 3 bids received.

Based on the quoted costs, Fleet Management recommends contracts for 3 years, with all 3 vendors submitting bids, for the following costs:

**West Shore Fire for \$100,000 per year for a total of \$300,000;
R & R Fire Truck for \$220,000 per year for a total of \$660,000;
Apollo Fire Equipment for \$80,000 per year for a total of \$240,000.**

The total cost of the 3 contracts is \$1,200,000; \$400,000 per year for labor and parts to repair Fire Apparatus.

West Shore Fire costs include Labor at \$90 per hour; Saturday at \$125 /hour; Towing/ hauling 1 hour for \$300; Supplies are at cost plus 15%

**Covenant of Equal Opportunity Affidavit signed 3-8-19;
TAXES: Good Through 4-10-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-8-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-8-19, indicating business established 1979, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-9-19, indicating “No.”**

General Services - *continued*

6002007 100% City Funding – To Provide Repair Service, Labor, and/or Parts for Ambulances. – Contractor: Kodiak Emergency Vehicles – Location: 10120 W. Grand River Highway, Grand Ledge, MI 48837 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$250,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470120-622100-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 28 through March 14, 2019, for Ambulance Repair services, Labor and Parts; 2 bids received.

Fleet Management recommends awarding 3-year contracts to both bidders as follows:

**Kodiak Emergency Vehicles for a total of \$250,000;
R & R Fire Truck Repair for a total of \$50,000.**

The total cost of the 2 contracts is \$300,000; an estimated \$100,000 per year for labor and parts to repair Ambulances.

Costs quoted by Kodiak Emergency Vehicles includes: Regular Labor at \$111 per hour; Overtime is also \$111 per hour; Parts provided at 10% discount; Additional expenses at Suppliers price plus 15%/

**Covenant of Equal Opportunity Affidavit signed 11-20-15;
TAXES: Good Through 7-2-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 11-20-15, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-20-15, indicating business established 2013,
NO records to disclose;
Political Contributions and Expenditures Statement signed 3-22-19, indicating “None.”**

General Services - *continued*

6002008 100% City Funding – To Provide Repair Service, Labor, and/or Parts for Ambulances. – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doheny Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$50,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470120-622100-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 28 through March 14, 2019, for Ambulance Repair services, Labor and Parts; 2 bids received.

Fleet Management recommends awarding 3-year contracts to both bidders as follows:

**Kodiak Emergency Vehicles for a total of \$250,000;
R & R Fire Truck Repair for a total of \$50,000.**

The total cost of the 2 contracts is \$300,000; an estimated \$100,000 per year for labor and parts to repair Ambulances.

Costs quoted by R & R Fire Truck Repair includes: Regular Labor at \$92 per hour; Saturdays at \$138 per hour; Parts provided at cost plus 18% Additional expenses at Suppliers price plus 18%.

**Covenant of Equal Opportunity Affidavit signed 3-20-19;
TAXES: Good Through 6-5-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-11-17, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-11-17, indicating business established 1992, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-20-19, indicating “None.”**

General Services - *continued*

6002022 100% City Funding – To Provide Vehicle Body Repair Service, Labor, and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E. Jefferson Ave., Detroit, MI 48207 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$1,250,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 26 through March 12, 2019, for Vehicle Body repair services, labor and parts; 5 Bids received.

Fleet Management recommends approval of 3-year contracts with all 5 vendors submitting a bid in the following amounts:

**Jefferson Chevrolet for a total of \$1.25 Million over 3 years;
Jorgensen Ford for a total of \$1.1 Million over 3 years;
Bob Maxey Ford for a total of \$250,000 over 3 years;
Suburban Collision for a total of \$200,000 over 3 years; and
Pat Milliken Ford for a total of \$200,000 over 3 years.**

The total cost of the 5 contracts is \$3,000,000; an estimated \$1,000,000 per year for labor and parts for vehicle body repair services.

Costs quoted by Jefferson Chevrolet includes: Regular Labor at \$40 per hour; Towing, 1 way for \$150 per vehicle; Costs quoted for Chrysler, Ford and Chevrolet parts.

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.”

2 current contracts with Jefferson Chevrolet: No. 6001079, approved in Nov. 2017, for 2 year term through Nov. 30, 2019, to provide GM vehicle body repairs for \$150,000;

No. 6001083, approved Nov. 8, 2017, for a 2-year term, through Nov. 30, 2019, to provide Chrysler vehicle body repairs, amended twice for a total costs of \$975,000

General Services - *continued*

6002021 100% City Funding – To Provide Vehicle Body Repair Service, Labor, and/or Parts. – Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Ave., Detroit, MI 48210 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$1,100,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 26 through March 12, 2019, for Vehicle Body repair services, labor and parts; 5 Bids received.

Fleet Management recommends approval of 3-year contracts with all 5 vendors submitting a bid in the following amounts:

**Jefferson Chevrolet for a total of \$1.25 Million over 3 years;
Jorgensen Ford for a total of \$1.1 Million over 3 years;
Bob Maxey Ford for a total of \$250,000 over 3 years;
Suburban Collision for a total of \$200,000 over 3 years; and
Pat Milliken Ford for a total of \$200,000 over 3 years.**

The total cost of the 5 contracts is \$3,000,000; an estimated \$1,000,000 per year for labor and parts for vehicle body repair services.

Costs quoted by Jorgensen Ford includes: Regular/overtime Labor at \$38 per hour; Towing, 1 way for \$100 per vehicle; Costs quoted for Chrysler, Ford and Chevrolet parts.

**Covenant of Equal Opportunity Affidavit signed, Not Dated;
TAXES: Good Through 3-22-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-11-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-11-18, indicating business established 1999, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-11-18, indicating “None.”**

An emergency procurement for Ford Vehicle body repairs was approved with Jorgensen Ford, Week of November 27, 2017, for one-time costs \$150,000.

General Services - *continued*

6002023 100% City Funding – To Provide Vehicle Body Repair Service, Labor, and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$250,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 26 through March 12, 2019, for Vehicle Body repair services, labor and parts; 5 Bids received.

Fleet Management recommends approval of 3-year contracts with all 5 vendors submitting a bid in the following amounts:

**Jefferson Chevrolet for a total of \$1.25 Million over 3 years;
Jorgensen Ford for a total of \$1.1 Million over 3 years;
Bob Maxey Ford for a total of \$250,000 over 3 years;
Suburban Collision for a total of \$200,000 over 3 years; and
Pat Milliken Ford for a total of \$200,000 over 3 years.**

The total cost of the 5 contracts is \$3,000,000; an estimated \$1,000,000 per year for labor and parts for vehicle body repair services.

Costs quoted by Bob Maxey Ford includes: Regular /Overtime Labor at \$39 per hour; Towing is not available; Parts at 22% discount; Costs quoted for Ford parts only

**Covenant of Equal Opportunity Affidavit signed 9-11-17;
TAXES: Good Through 6-21-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 9-11-17, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 9-11-17, indicating business established 2003, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-21-19, indicating “None.”**

Current contract with Bob Maxey Ford, No. 6001092, was approved in Nov. 2017, for a 2 year term, through November 30, 2019 for a total of \$200,000, to provide Ford vehicle body repairs.

General Services - *continued*

6002019 100% City Funding – To Provide Vehicle Body Repair Service, Labor, and/or Parts. – Contractor: Suburban Collision of Ferndale, LLC – Location: 1600 Bonner, Ferndale, MI 48220 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 26 through March 12, 2019, for Vehicle Body repair services, labor and parts; 5 Bids received.

Fleet Management recommends approval of 3-year contracts with all 5 vendors submitting a bid in the following amounts:

**Jefferson Chevrolet for a total of \$1.25 Million over 3 years;
Jorgensen Ford for a total of \$1.1 Million over 3 years;
Bob Maxey Ford for a total of \$250,000 over 3 years;
Suburban Collision for a total of \$200,000 over 3 years; and
Pat Milliken Ford for a total of \$200,000 over 3 years.**

The total cost of the 5 contracts is \$3,000,000; an estimated \$1,000,000 per year for labor and parts for vehicle body repair services.

Costs quoted by Suburban Collision includes: Regular Labor at \$40 per hour; Towing, \$300 per vehicle; Genuine parts at 15% discount; Costs quoted for Chrysler, Ford and Chevrolet parts.

**Covenant of Equal Opportunity Affidavit signed 3-12-19;
TAXES: Good Through 3-18-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-12-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-12-18, indicating business established 2015, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-12-19, indicating “None.”**

General Services - *continued*

6002020 100% City Funding – To Provide Vehicle Body Repair Service, Labor, and/or Parts. – Contractor: Pat Milliken Ford, Inc. – Location: 9600 Telegraph, Redford, MI 48239 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 26 through March 12, 2019, for Vehicle Body repair services, labor and parts; 5 Bids received.

Fleet Management recommends approval of 3-year contracts with all 5 vendors submitting a bid in the following amounts:

**Jefferson Chevrolet for a total of \$1.25 Million over 3 years;
Jorgensen Ford for a total of \$1.1 Million over 3 years;
Bob Maxey Ford for a total of \$250,000 over 3 years;
Suburban Collection for a total of \$200,000 over 3 years; and
Pat Milliken Ford for a total of \$200,000 over 3 years.**

The total cost of the 5 contracts is \$3,000,000; an estimated \$1,000,000 per year for labor and parts for vehicle body repair services.

Costs quoted by Pat Milliken Ford includes: Regular / Overtime Labor at \$44 per hour; Towing for \$85 per vehicle; genuine parts provided at 20% discount; Costs quoted for Ford parts only.

**Covenant of Equal Opportunity Affidavit signed 3-6-19;
TAXES: Good Through 3-18-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-6-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1959, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-6-19, indicating “Nonr.”**

General Services - *continued*

6002030 100% City Funding – To Provide Vehicle General Repair Service, Labor, and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E. Jefferson Ave., Detroit, MI 48207 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$150,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 26 through March 13, 2019, for General vehicle repair services, labor and parts; 4 Bids received.

Fleet Management recommends 3-year contracts with 3 of the vendors bidding as follows:

Jefferson Chevrolet for a total of \$150,000 over 3 years;

Bob Maxey Ford for a total of \$150,000 over 3 years;

Snethkamp C.J.D.R. for a total of \$150,000 over 3 years [Contract with Snethkamp is not included on this list].

4th Bid received from Jay's Auto Repair.

The total cost of the 3 contracts is \$450,000; an estimated \$150,000 per year for labor and parts for vehicle repair services.

Costs quoted by Jefferson Chevrolet includes: Regular Labor at \$85 per hour; Towing for \$150 per vehicle, one-way; genuine parts provided at 20% discount; Costs quoted for Chrysler, Ford and Chevrolet parts.

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."

General Services - *continued*

6002029 100% City Funding – To Provide Vehicle General Repair Service, Labor, and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E. Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$150,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 26 through March 13, 2019, for General vehicle repair services, labor and parts; 4 Bids received.

Fleet Management recommends 3-year contracts with 3 of the vendors bidding as follows:

Jefferson Chevrolet for a total of \$150,000 over 3 years;

Bob Maxey Ford for a total of \$150,000 over 3 years;

Snethkamp C.J.D.R. for a total of \$150,000 over 3 years [Contract with Snethkamp is not included on this list].

4th Bid received from Jay's Auto Repair.

The total cost of the 3 contracts is \$450,000; an estimated \$150,000 per year for labor and parts for vehicle repair services.

Costs quoted by Bob Maxey Ford includes: Regular Labor at \$79.95 per hour; Towing is not available; genuine parts provided at 23% discount; Costs quoted for Ford parts only.

Covenant of Equal Opportunity Affidavit signed 9-11-17;

TAXES: Good Through 6-21-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 9-11-17, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-11-17, indicating business established 2003, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-21-19, indicating "None."

General Services - *continued*

6001997 100% City Funding – To Provide Vehicle Repair Service, Labor, and/or Parts for all Brands of Fire Apparatus. – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doheny Drive, Northville, MI 48167– Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$660,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470120-622100-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 22 through March 11, 2019, for repair services, labor and parts on all brands of Fire Apparatus; 3 bids received.

Based on the quoted costs, Fleet Management recommends contracts for 3 years, with all 3 vendors submitting bids, for the following costs:

**West Shore Fire for \$100,000 per year for a total of \$300,000;
R & R Fire Truck for \$220,000 per year for a total of \$660,000;
Apollo Fire Equipment for \$80,000 per year for a total of \$240,000.**

The total cost of the 3 contracts is \$1,200,000; \$400,000 per year for labor and parts to repair Fire Apparatus.

R & R Fire Truck Repair costs include Labor at \$85 per hour; Overtime at \$138 /hour; Towing/ hauling 1 hour for \$325; Supplies are at cost plus 18%

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

TAXES: Good Through 6-5-19 and 8-31-19;

**Hiring Policy Compliance Affidavit signed 12-11-17, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-11-17, indicating business established 1992,
NO records to disclose;**

Political Contributions and Expenditures Statement signed 3-20-19, indicating “None.”

Previous contract for Fire Apparatus repairs, Contract 6000286 approved in Sept. 2016, for a 3 year term, through Sept. 29, 2019, also with R & R Fire Truck, for Contract total of \$400,000.

General Services - *continued*

6001998 100% City Funding – To Provide Vehicle Repair Service, Labor, and/or Parts for all Brands of Fire Apparatus. – Contractor: Apollo Fire Equipment – Location: 12584 Lakeshore Dr., Romeo, MI 48065 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$240,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470120-622100-006004-30105, Appropriation for Fleet Management includes available funding of \$2,818,071 as of April 26, 2019.

Bids solicited, from February 22 through March 11, 2019, for repair services, labor and parts on all brands of Fire Apparatus; 3 bids received.

Based on the quoted costs, Fleet Management recommends contracts for 3 years, with all 3 vendors submitting bids, for the following costs:

**West Shore Fire for \$100,000 per year for a total of \$300,000;
R & R Fire Truck for \$220,000 per year for a total of \$660,000;
Apollo Fire Equipment for \$80,000 per year for a total of \$240,000.**

The total cost of the 3 contracts is \$1,200,000; \$400,000 per year for labor and parts to repair Fire Apparatus.

Apollo Fire Equipment costs include Labor at \$90 per hour; Saturdays at \$150 /hour; Towing/hauling 1 hour for \$200; Supplies are at cost plus 25%

Covenant of Equal Opportunity Affidavit signed 5-15-15;

TAXES: Good Through 3-11-20 and 8-31-19;

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

Slavery Era Records Disclosure Affidavit signed 5-15-15, indicating business established 1969, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-26-19, indicating “None.”

General Services - *continued*

6002032 100% City Funding – To Provide Refuge Loaders, and Packers Repair Service, Labor, and/or Parts. – Contractor: Bell Equipment Company – Location: 78 Northpointe Dr., Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$600,000.00.

Costs budgeted to General Fund, Acct. 1000-13152-470110-622100-006004-30105, Appropriation for Street Maintenance Garage includes available funding of \$1,056,244 as of April 26, 2019.

Bids solicited, from March 1 through March 15, 2019, for Refuge Loaders & Packers, repair services, labor and parts; 1 Bid received.

According to information provided, bids were solicited from 6 vendors.

Fleet Management recommends 3-year contract with the sole bid received from Bell Equipment, for a total costs of \$600,000 - \$200,000 per year.

According to Bell Equipment they are the sole authorized dealer for Heil Environmental; they indicate further they are NOT the dealer for Leach/ Labrie, they can provide repairs for these models, but may have to use aftermarket parts on occasion for these models.

Costs quoted by Bell Equipment includes: Regular Labor at \$110 per hour, including road services; Towing for \$115 per hour; genuine Heil parts provided from manufacturer's price list; Other expenses at supplier cost plus 20%

Covenant of Equal Opportunity Affidavit signed 5-10-18;

TAXES: Good Through 1-7-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 10-2-17, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-2-17, indicating business established 1951, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-20-19, indicating "None."

Previous contracts with Bell Equipment for repair services to refuge loaders and packers include: No. 6000400, approved Week of December 19, 2016, for 2 –year term, through Nov. 28, 2018, for costs of \$300,000 for repair of Heil Loaders;

No. 6000405, approved Week of Dec. 19, 2016, for 2-year term, through Nov. 28, 2018, for costs of \$200,000 for repair services of Labrie Packer equipment.

General Services - *continued*

6002033 100% City Funding – To Provide Peterson Log Loader Repair Services, Labor, and/or Parts. – Contractor: Bell Equipment Company – Location: 78 Northpointe Dr., Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through May 15, 2022 – Total Contract Amount: \$75,000.00.

Costs budgeted to General Fund, Acct. 1000-13152-470110-622100-006004-30105, Appropriation for Street Maintenance Garage includes available funding of \$1,056,244 as of April 26, 2019.

Bids solicited, from February 27 through March 14, 2019, for Peterson Log Loader, repair services, labor and parts; 1 Bid received.

According to information provided, bids were solicited from 9 vendors.

Fleet Management recommends 3-year contract with the sole bid received from Bell Equipment, for a total costs of \$75,000 - \$25,000 per year.

Costs quoted by Bell Equipment includes: Regular Labor at \$110 per hour, including road services, Overtime at \$165 per hour; Towing for \$115 per hour; genuine Peterson parts provided from manufacturer's price list; Other expenses at supplier cost plus 20%

Covenant of Equal Opportunity Affidavit signed 5-10-18;

TAXES: Good Through 1-7-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 10-2-17, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-2-17, indicating business established 1951, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-20-19, indicating "None."

Previous contract for repair services for Peterson Log Loader was, Contract No. 6000496. With Cannon Engineering & Equipment, approved February 28, 2017, for a 2-year term, through January 19, 2019, for costs of \$100,000.

The following 3 contracts, with Dore & Associates, were previously submitted and referred to Public Health and Safety Committee on March 26, 2019; The contracts were reported, by the Committee, to City Council on April 9, 2019 and NOT APPROVED.

The contracts are being resubmitted for consideration.

HOUSING AND REVITALIZATION

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 \$4,960,255 as of April 26, 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;

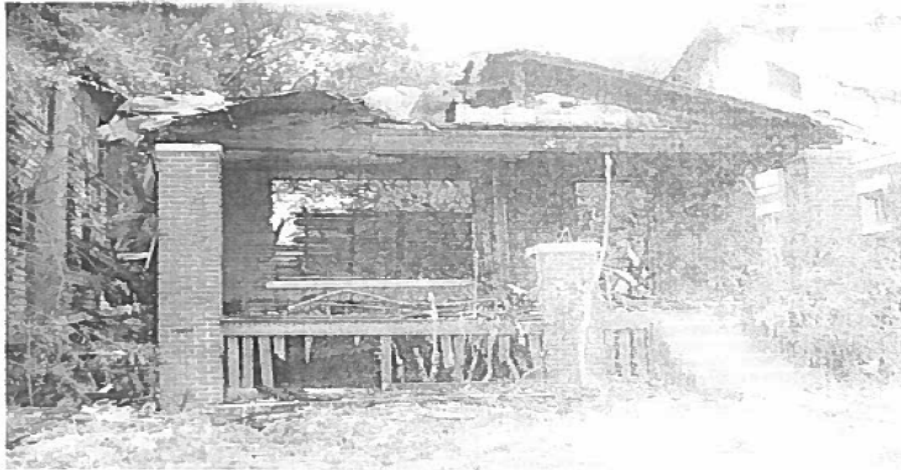
Hiring Policy Compliance Affidavit signed 10-5-17, Employment Application submitted complies;

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*

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 \$4,960,255 as of April 26, 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;

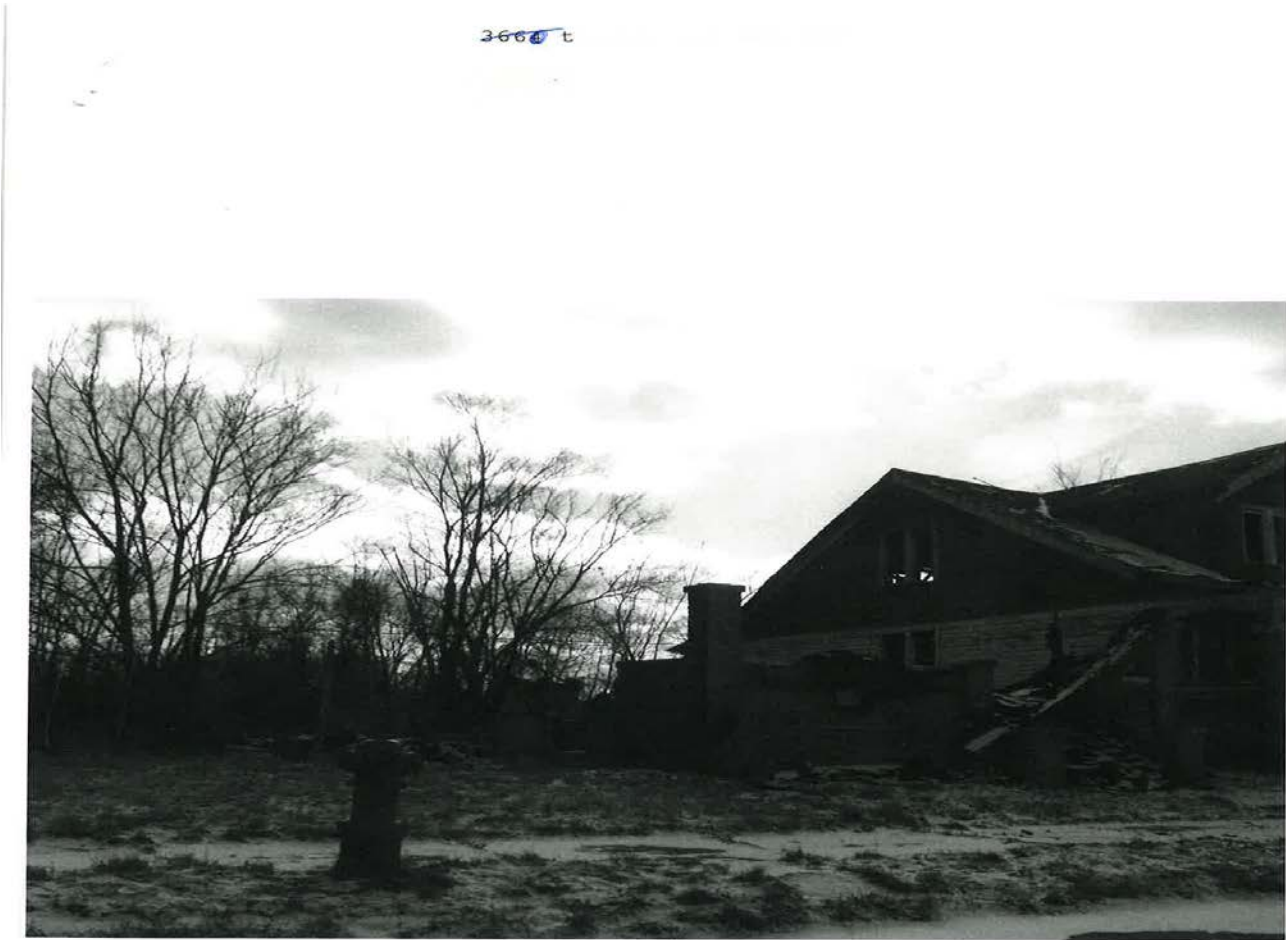
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None.”

Housing & Revitalization-Demolition - *continued*

3032053

Dore & Associates Contract cost of \$20,300

7560 Tappan - \$20,300



Housing & Revitalization-Demolition - *continued*

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 \$1,432,865 as of April 26, 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.”**

DEPARTMENT OF TRANSPORTATION

6001956 100% City Funding – To Provide Bay Floor Cleaning Services for DDOT. – Contractor: T & N Services, Inc. – Location: 2940 E. Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 31, 2021 –Total Contract Amount: \$182,920.00.

Costs budgeted to Transportation Operations Fund, Acct. 5301-00150-200290-617900-0-0, \$125,000 encumbered, Appropriation for Vehicle Maintenance includes available funding of \$1,968,436 as of April 26, 2019.

**Bids solicited from December 13, 2018 through January 14, 2019 for Bay Floor cleaning services;
6 Bids received from 5 vendors.**

This recommendation is for the Lowest Bid received from T & N Services for a cost of \$91,460 per year; \$182,920 Total Cost.

Contract services includes primarily using high pressure hot water washing services of the concrete bay floors that are used for repairs, maintenance of DDOT coaches, removing oil, grease and scum deposits; in addition to cleaning Rosa Parks Transit Center; collecting and disposing of all trash, debris, dirty water and cleaning residue.

Specific services include: Initial Cleaning of all bay floor locations at Gilbert Terminal, Shoemaker Terminal; and Initial Cleaning at Rosa Parks Center; Continued cleaning of Terminal bays every other month; Continued cleaning at Rosa Parks Center – twice during even-numbered months, and once during odd-numbered months; Additional cleaning at the terminals and Rosa Parks Center as needed.

**Other bids received include: One Stop Property Maintenance for \$196,092;
Kristel Group for \$283,800 and for \$303,580; GDI for \$506,991.60;
Giant Janitorial for \$537,000;**

**Covenant of Equal Opportunity Affidavit signed 3-14-19;
TAXES: Good Through 12-14-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-14-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-13-19, indicating business established 1984,
NO records to disclose;
Political Contributions and Expenditures Statement signed 2-13-19, indicating “N/A.”**

Proposed contract appears to replace Contract 6000092 with Kristel Group, approve July 5, 2016, for a term of 2 years, through July 31, 2018, for a cost of \$986,767; The extension of this contract, through October 31, 2018, for no additional cost, was approved July 10, 2018.

Transportation Dept. - *continued*

6002084 100% Federal Funding – To Provide Concrete Repairs at Bus Stops and Facilities. – Contractor: The Diamond Firm – Location: 19115 W. 8 Mile, Detroit, MI 48219 – Contract Period: Upon City Council Approval through May 7, 2022 –Total Contract Amount: \$394,350.00.

Costs budgeted to Transportation Grants Fund, Acct. 5303-13888-207078-631100-000058-30150, Appropriation for FY12, Sec. 5307 includes available funding of \$13,701,301 as of April 26, 2019.

Bids solicited from April 5 through April 12, 2019 for Repairs of concrete at bus stops and other facilities; 3 Bids received.

This recommendation is for the Lowest Bid received from The Diamond Firm for a cost of \$131,450 per year; and \$394,350 over the 3-year period.

Contract services may include: Pouring of new and replacement concrete at 4” and 6” thicknesses, as directed by Dept., Sealing cracks in existing concrete paving with hot tar.

**Indicated unit costs include: Mobilization at each site \$100 each;
4” concrete less than 500 sq. ft. at \$6.50/sq. ft.; and greater than 500 sq.ft. is \$6 per sq. ft.;
6” concrete less than 500 sq. ft. at \$7.50/sq. ft.; and greater than 500 sq.ft. is \$7 per sq. ft.;
Crack sealing with hot tar in existing concrete for \$25 per linear foot;
Removal of existing concrete for \$1.25 per square foot;
Rebuilding of catch basin up to 12” deep for \$700; 12” to 36” deep at \$1,200;
and 36” to 48” deep \$1,900; and New Catch Basin Cover for \$500;
Asphalt Cold Patching mixture at \$250 per ton.**

Other Bids received include: Audia Construction for \$746,925 for 3 years; Gibraltar Construction Co. for \$1,188,075.

**Covenant of Equal Opportunity Affidavit signed 5-8-18;
Certification as Detroit Based and Small Business good through 3-19-19;
TAXES: Good Through 1-3-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-8-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-8-18, indicating business established 2011, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-10-18, indicating “N/A.”**

ELECTIONS

3033081 100% City Funding – AMEND 1– To Provide Coding of the Voting Machine for the 2018 Primary and General Elections as Well as Election Night Reporting/Yearly Licensing Fee.
– Contractor: Miller Consultations & Elections DBA ElectionSource – Location: 4615 Danvers Dr. S.E., Grand Rapids, Mi 49512 – Contract Period: One Time Purchase – Total Contract Amount: \$165,954.81.

Costs budgeted to General Fund, Acct. 1000-00181-710042-617900-0-0, Appropriation for Conduct of Elections includes available funding of \$1,139,636 as of April 26, 2019.

This contract is NOT an Amendment as indicated above.

This request is a confirming contract for payment of 3 invoices received from the Vendor Invoice dated June 15, 2018 for \$3,500 - Annual License fee, for Election Reporting, fee includes updates to system support and hosting of the site;

Invoice dated August 2, 2018 for \$82,529.73 - coding required for 503 Election machines for the August 7, 2018 primary election;

Invoice dated November 29, 2018 for \$79,925.08 - coding required for 623 Election machines for the November 6, 2018 general election.

Services and fees of this vendor have been established through MiDeal, and a contract with Wayne County. The services to code and maintain the election equipment is available ONLY from this vendor. This is considered a Sole Source contract.

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

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

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

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

Political Contributions and Expenditures Statement signed 4-8-19, indicating “None.”

Contract 3023722 was approved May 29, 2018, with Miller Consultations & Elections dba ElectionSource for \$209,062.74 for voting equipment for the term from June 1, 2018 through June 1, 2019; based on the Wayne County contract with Miller Consultations established through MiDeal. This contract apparently DID NOT include the required coding for each election.

GENERAL SERVICES

6001338 100% City Funding – AMEND 1– To Provide Renovations of Park Site Amenities and Repair Services for the City’s 300+ Parks. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner, Detroit, MI 48234 – Contract Period: Upon City Council Approval through April 23, 2020 – Contract Increase: \$500,000.00 – Total Contract Amount: \$1,322,160.00.

Costs budgeted to General Fund, Acct. 1000-13990-472200-617900-006004-30105, Appropriation for General Services Restructuring includes available funding of \$7,480,629 as of April 26, 2019.

This request is for approval of Amendment 1 to increase the authorized expenditure of funds by \$500,000 to a total of \$1,322,160; there is no requested change to the term of the contract that extends through April 23, 2020.

HOWEVER, the amendment provided indicates an increase of \$575,000 to a total cost of \$1,397,160. City Council may wish to inquire from Office of Contracting and Procurement if a correction is required.

This amendment is not targeted to any specific area or park; to increase funding available for repairs, renovations, improvements to amenities/ equipment, in any of the City’s parks.

This contract was approved May 1, 2018, for a cost of \$822,160 in authorized expenditures over the period from May 1, 2018 through April 23, 2020.

Contract services provided as needed, for labor, equipment and materials to repair play structures, fencing, sidewalks, sports fields, and other built features in the parks. Specific services may include: Periodic dragging of Ball fields; Replacing play equipment; Install concrete and asphalt walkways; Installation of fencing, bollards or boulders; Installation of trees, other landscaping; Install drainage structures; Cleaning storm sewers; Start-up / winterization of sprinklers, splash pads, or drinking fountains; Preparing planting beds; Electrical services.

Costs appear to remain the same and include: Hourly from \$42 for Office administrator to \$95 for Project manager; and equipment costs from \$22 per hour for pick-up truck to \$75 per hour for loader; 15% mark-up on costs for supplies or materials provided.

Covenant of Equal Opportunity Affidavit signed 4-11-19;

Certification as Detroit Headquartered and Small Business good through 6-26-19;

TAXES: Good Through 4-12-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-11-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 1991, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-11-19, indicating 4 donations to the Mayor in 2017 and 2018.

General Services - *continued*

6002034 100% City Funding –To Provide Masonry Brick and Mortar Repair and Replacement at the Street Maintenance Garage. – Contractor: Wright Tool – Location: 1311 Maplelawn Dr., Troy, MI 48084 – Contract Period: Upon City Council Approval through April 15, 2020 – Total Contract Amount: \$78,572.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470010-631100-470008, Appropriation for 2019 Capital Projects includes funding of \$16,850,079 as of April 26, 2019.

Bids solicited and 3 Bids received and evaluated. The Committee recommends the contract with the Lowest cost bid submitted by Wright Tool for \$36,477 [bid requested cost of 1 bollard]

**Other bids received include: Flax Construction, Ferndale, for \$55,836.20;
and Gandol, Romulus, for \$92,526**

Contract specifies installation of 44 bollards. Wright Tool submitted a cost of \$1,025 per bollard; Office of Contracting and Procurement negotiated a reduced price of \$980 per bollard, for a savings of \$2,860.

Wright Tool has also indicated they will partner with Detroit Public Schools, Skilled Trades students, to provide an opportunity to students to gain brick and mortar repair skills.

Contract services include:

Brick and mortar repair/ replacement around all of the brick columns at each of the 22 overhead door openings and the 4 corners of the building - there are a total of 31 brick columns, with an assumed work area of 30 sq. feet per column for a total of 930 square feet;

Brick and mortar repairs along the north and south walls, an estimated 750 sq. feet for each wall, for a total of 1,500 square feet;

Provide and Install 44 4-foot bollards.

**Costs include: Repair/ Replace Brick and Mortar for \$35,452;
Provide and install Bollards at \$980 each for a total of \$42,120.**

**Covenant of Equal Opportunity Affidavit signed 3-7-19;
TAXES: Good Through 2-8-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-7-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-7-19, indicating business established 1967, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-7-19, indicating “N/A.”**

General Services - continued

6002081 100% City Funding – To Provide Various Improvements at Russell Ferry. (Demo. Lockers, Installation of New Ladies and Men’s Lockers, Benches, Ceiling, Plumbing and Flooring.] - Contractor: The Diamond Firm – Location: 19115 W. 8 Mile, Detroit, MI 48219 - Contract Period: Upon City Approval through May 6, 2020 - Total Contract Amount: \$650,000

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470010-631100-470008-0, Appropriation for 2019 Capital Projects includes available funding of \$16,850,079 as of April 26, 2019.

3 Bids were received and evaluated. Following interviews with all 3 bidders, Committee recommends this contract with the Lowest cost bid, submitted by The Diamond Firm, for \$650,000.

Other Bids received include: Grandol for \$1,238,274; and Cross for \$1,330,500.

Contract services are for various improvements at the Russell Ferry facility, primarily for improvements to the Locker Rooms and Replace the entire Russell Street Fence, to provide more site security and to improve the overall curb appearance.

Improvements include: removing the temporary plywood wall, existing masonry wall, and wire fencing to replace with 600 linear feet of “Trex Fencing – Trex Seclusions” at a height of 10 feet, with a 35 foot opening and a 25 foot opening;

Improvements to Locker Rooms and Restrooms, due to their condition, is the highest priority.

Includes removing and replacing floor tile; Replace all partitions, restroom facilities, benches, shower partitions and fixtures in both the Women’s and Men’s locker Room/ Restrooms.

The project fees include: General Conditions for \$39,885; Replacing the Russell Street fencing for \$87,615; Locker Room/Restroom Improvements for a total of \$522,500

Covenant of Equal Opportunity Affidavit signed 3-4-19;

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

Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-29-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 3-4-19, indicating “N/A.”

HOUSING AND REVITALIZATION

6000226 69% Federal Funding, 31% City Funding – AMEND 3 – Amended Small Business and Commercial Corridor Initiative for HRD. – Contractor: Economic Development Corporation of the City of Detroit. – Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2019 – Contract Increase: \$2,173,141.96 – Total Contract Amount: \$9,423,141.96.
Waiver of Reconsideration Requested

Additional Costs budgeted to 2 accounts as follows:

\$1,500,000 to Block Grant Fund, Acct. 2001-13837-365008-651200-0, Appropriation for Econ. Development Summer Jobs includes available funding of \$3,014,434 as of April 26, 2019; and

\$673,141.96 to General Fund, Acct. 1000-20618-365008-651200-0, Appropriation for Economic Development. Corp indicates NO funding available; \$673,142 encumbered as of April 26, 2019

This request is for an increase to the authorize expenditures under this contract, by \$2,173,141.96; There is no requested change to the contract term, which continues through December 31, 2019.

This contract was initially approved [as Contract No. 2899173] Oct. 28, 2014, for a 1 year period, from Sept. 1, 2014 through December 31, 2015, for costs of \$4,250,000.

A request for an Amendment and Restated Subrecipient Agreement, to extend the contract term 4 years, through December 31, 2019, and increase expenditures by \$3,000,000 to \$7,250,000, was approved July 19, 2016.

Contract services are indicated to remain the same, and include 4 main objectives:

Attract new small businesses and real estate investment, targeting businesses to serve neighborhoods; Retain and expand existing small businesses, with seminars, financial counseling, 1 on 1 assistance; Improve physical environment on commercial corridors, assistance with code compliance and façade improvements [commercial corridor funding was deleted from original contract budget]; Develop new tools to support business attraction, retention and expansion, leverage private investments and address gaps in available financing.

The total budget of \$9,423,141.96 includes 3 major components:

Outreach and engagement is 18.7% of budget for \$1,762,127.55;

Project assessment, feasibility and Technical Assistance is 76.5% of budget for \$7,208,703.60;

Project Administration costs are 4.8% of budget for \$452,310.81.

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

LAW

6001022 100% City Funding – AMEND 6 – To Provide Legal Representation and Litigation Services to the City’s Law Department on Future Cases As Needed, Including to, but not limited to BZA Appeals and other City Matters. – Contractor: Allen Brothers, PLLC – Location: 400 Monroe, Ste. 620, Detroit, MI 48226 – Contract Period: March 6, 2019 through December 31, 2020 – Contract Increase: \$250,000.00 – Total Contract Amount: \$1,425,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration & Operations includes available funding of \$3,378,903 as of April 26, 2019.

This request is for approval of Amendment 6 to increase authorized expenditures by \$250,000 on this contract, for a total of \$1,425,000; The contract term, through December 31, 2020 remains unchanged.

Contract services continues to be litigation support to the City Law Dept. including medical marijuana dispensary BZA appeals. The Amended scope of Services identifies 19 cases: 1 in the Court of Appeals, 5 in US District Court.

Amendment 5 to this contract, for an increase of \$250,000 to a Contract total of \$1,175,000, was approved February 19, 2019; This amendment indicated a total of 10 cases.

The fee for services remains the same at a blended rate for all services at \$200 per hour.

This contract with Allen Brothers was initially approved July 5, 2016, as Contract 2917434, for a costs of \$150,000 and a term of 1 year through June 2017.

The previous 5 amendments to this contract have increased the authorized expenditures by \$1,025,000; and extended the contract term 3 ½ years through December 31, 2020.

**Covenant of Equal Opportunity Affidavit signed 12-21-18;
TAXES: Good Through 12-21-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-21-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-8-19, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 1-8-19, indicating 6 donation, 2014 through 2017, including 3 donations to the Mayor and 3 donations to 3 Council Members.**

Corrections were submitted and made to the following contract at the City Council session of April 30, 2019. Corrections include changing it from a Mayor's Office contract to a CITY-WIDE contract; and correcting the Contract number from 6001987 to No. 6002099.

~~MAYORS OFFICE~~ CITY-WIDE

~~6001987~~ 100% City Funding – 100% City Funding –To Lease at 100 Mack, 100 Eliot. Total Sq.
6002099 Footage 98,615 – Contractor: Woodward Mack 22, LLC – Location: 115 W. Brown St.,
Birmingham, MI 48009 – Contract Period: Upon City Council Approval through
December 1, 2029 – Total Contract Amount: \$21,500,000.00.

No Information or Documents were provided to enable the review of this contract.

OCFO-TREASURY

6001987 100% City Funding –To Provide Financial Advisory and Investment Services. –
Contractor: Public Resources Advisory Group, Inc. – Location: 39 Broadway, Ste. 1210,
New York, NY 10006 – Contract Period: Upon City Council Approval through April 30,
2024 – Total Contract Amount: \$400,000.00.

Costs budgeted to General Fund, Acct. 1000-00063-23070-617900-0-0, Appropriation for Office of Treasury includes available funding of \$3,637,768 as of April 26, 2019.

No information was provided in the documents for review to indicate how this vendor was selected.

According to the Scope of Services, the contract term shall begin on May 1, 2019 for a period of 5 years, through April 30, 2024. Services to include:

- Conducting all usual services connected with Detroit specific bond and note issues;**
- Assist with developing debt management policies and procedures;**
- Reviewing pricing information to advise and recommend allocation of bonds;**
- General advice on capital financing consideration of a proposed project;**
- Assisting with developing a Request for proposal and selection of an Underwriter, negotiation of a contract and assist with oversight of underwriting activities;**
- Providing services required for pre-marketing any debt issuances;**
- Providing independent analysis of a completed bond sale, breakdown of associated costs;**
- Advise City with respect to any State or Federal laws and changes to tax law;**
- Assist Office of Treasury in developing Capital Budget and financing plan for Capital Agenda;**
- Monitor City's debt portfolio and identify potential refunding opportunities;**
- Assist with development of Investor Presentations and preparing fiscal impact statements as necessary or requested.**

The project fees include: for Issuance of Bonds, cost based on the transaction size, for the first \$50,000,000 the cost is \$1.65 per \$1,000; over \$50,000,000 the fee is \$0.45 per \$1,000.

The Minimum transaction Fee is \$80,000.

For other services, not directly tied to issuance of bonds, cost ranges from \$175 per hour for Analyst services to \$350 per hour for services of President or Sr. Managing Director.

- Covenant of Equal Opportunity Affidavit signed 1-31-19;**
- TAXES: Good Through 2-26-20 and 8-31-19;**
- Hiring Policy Compliance Affidavit signed 1-28-19, Employment Application submitted complies;**
- Slavery Era Records Disclosure Affidavit signed 1-28-19, indicating business established 1985, NO records to disclose;**
- Political Contributions and Expenditures Statement signed 4-25-19, indicating "N/A."**

POLICE

3033559 75% Federal Funding, 25% City Funding – AMEND 1– To Provide Bomb Squad Fitted Bomb Suits and Accessories per the 2018 Port Security Grant. – Contractor: Federal Resources Supply Company – Location: 235-G Log Canoe Circle, Stevensville, MD 21666 – Contract Period: One Time Purchase – Total Contract Amount: \$140,338.28.

Costs budgeted to Police Grants Fund, Acct. 2110-20434-371111-644100-0-0, Appropriation for FY18 Port Security Grant includes available funds of \$13,559; \$179,194 encumbered as of April 26, 2019.

This contract is NOT an Amendment as indicated above; This is a New Contract.

Bids requested, from January 22 through Feb. 7, 2019 for bomb suits and accessories, 8 items; 3 Bids received.

This recommendation is for the Lowest Bid received from Federal Resources, for \$140,388.28. Indicated this vendor is an established supplier of highly specialized supplies to both military and civilian bomb technicians.

The purchase includes: Bomb Suits in small, medium and large at \$17,915.01/ each; 4 Helmet packages for \$14,844.11 each; 4 Battery Packs at \$786.45 each; 4 Toe Foot Protectors at \$160.50 each; 2 Face Shields at \$2,782.

Other bids received include: AVE Office Supplies for \$233,680; and Begus Online bid \$138,657.83 on 5 of the 8 items. Department also indicate the items provided by the other bidders cannot be verified to meet specifications, not model numbers or documentation is provided.

**Covenant of Equal Opportunity Affidavit signed 3-7-19;
TAXES: Good Through 4-1-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-7-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-7-19, indicating business established 1986, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-13-19, indicating “N/A.”**

PUBLIC WORKS

6001999 100% Street Funding – To Provide Traffic Speed Cushions. – Contractor: Traffic Logix – Location: 3 Harriet Lane, Spring Valley, NY 10977 – Contract Period: Upon City Council Approval through April 22, 2021 – Total Contract Amount: \$1,300,000.00.

Costs budgeted to Street Fund, Acct. 3301-04189-193871-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$15,941,874 as of April 26, 2019.

Bids solicited, from March 5 through March 15, 2019 for Speed Cushions; 3 Bids received.

This recommendation is for the Lowest Bid received from Traffic Logix, for a 2-year cost of \$1,300,000.

This is for the purchase of 2,000 speed cushion units at \$650 each. Bid indicates this includes all hardware, adhesive and freight charges.

Other Bids received include: RubberForm Recycled Products for \$1,340,800; and AVE Office Supplies for \$4,278,000

**Covenant of Equal Opportunity Affidavit signed 3-22-19;
TAXES: Good Through 4-5-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-22-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-22-19, indicating business established 2003,
NO records to disclose;
Political Contributions and Expenditures Statement signed 3-2-19, indicating “N/A.”**

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

HOUSING AND REVITALIZATION

3034053 100% City Funded – To Provide Commercial Demolition for Group 113 Property at 6339 Michigan, 440 Cottrell, and 8303 Lane. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd. Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$235,812.50.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited from March 21 through April 2, 2019, for demolition of commercial structures at 6339 Michigan, 440 Cottrell, and 8303 Lane; 4 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$188,650; 25% contingency adds \$47,162.50 for the total of \$235,812.50.

The costs for demolition at each address includes:

\$58,000 at 6339 Michigan - Asbestos & other Hazardous materials removal/disposal for \$3,000; Demolition & debris Removal / disposal costs for \$41,000; Backfill costs of \$5,250; Topfill costs for \$1,750; Grading, Seeding & Site Finishing costs of \$7,000.

\$50,100 for 440 Cottrell - Asbestos & other Hazardous materials removal/disposal for \$3,600; Demolition & debris Removal / disposal costs for \$35,000; Backfill costs of \$4,500; Topfill costs for \$1,500; Grading, Seeding & Site Finishing costs of \$5,500.

\$80,550 for 8303 Lane - Asbestos & other Hazardous materials removal/disposal for \$37,050; Demolition & debris Removal / disposal costs for \$31,000; Backfill costs of \$4,690; Topfill costs for \$1,560; Grading, Seeding & Site Finishing costs of \$6,250.

Other Bids received include: Homrich for \$210,900; Dore & Associates for \$230,500; and Farrow Group for \$308,685.

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

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

Housing & Revitalization-Demolition - *continued*

3034058 100% City Funded – To Provide Commercial Demolition for Group 114 Property at 6004 Proctor, 6356 Vinewood, 3232 W. Warren, and 6155 W. Grand River – Contractor: Gayanga Co. – Location: 1420 Washington Blvd. Detroit, MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$543,187.50.
Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited from March 21 through April 2, 2019, for demolition of commercial structures at 6004 Proctor, 6356 Vinewood, 3232 W. Warren and 6155 W. Grand River; 5 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$434,550; 25% contingency adds \$108,637.50 for the total of \$543,187.50.

The costs for demolition at each address includes:

\$133,700 at 6004 Proctor - Asbestos & other Hazardous materials removal/disposal for \$56,700; Demolition & debris Removal / disposal costs for \$57,000; Backfill costs of \$7,500; Topfill costs for \$2,500; Grading, Seeding & Site Finishing costs of \$10,000.

\$146,500 at 6356 Vinewood - Asbestos & Hazardous materials removal/disposal for \$23,000; Demolition & debris Removal / disposal costs for \$91,000; Backfill costs of \$12,375; Topfill costs for \$4,125; Grading, Seeding & Site Finishing costs of \$16,000.

\$43,500 at 3232 W. Warren - Demolition & debris Removal / disposal costs for \$31,000; Backfill costs of \$4,685; Topfill for \$1,565; Grading, Seeding & Site Finishing costs of \$6,250.

\$110,850 at 6155 W. Grand River - Asbestos & Hazardous materials removal/disposal for \$12,000; Demolition & debris Removal / disposal costs for \$67,200; Backfill costs of \$13,535; Topfill costs for \$1,500; Grading, Seeding & Site Finishing costs of \$5,500.

Other Bids received include: Adamo for \$503,840.70; Homrich for \$524,600; Dore & Associates for \$537,750; and Farrow Group for \$562,190.

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

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

Housing & Revitalization-Demolition - *continued*

3034059 100% City Funded – To Provide Commercial Demolition for Group 115 Property at 1741 Ferry Park – Contractor: Homrich Co – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$601,750.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited from March 21 through April 2, 2019, for demolition of commercial structure at 1741 Ferry Park; 4 Bids received.

This recommendation is for the Lowest Bid received from Homrich for \$481,400; 25% contingency adds \$120,350 for the total of \$601,750.

The costs for demolition at 1741 Ferry Park includes:

**Asbestos & other Hazardous materials removal/disposal for \$273,150;
Demolition & debris Removal / disposal costs for \$163,000; Backfill costs of \$31,000;
Topfill costs for \$4,750; Grading, Seeding & Site Finishing costs of \$9,500.**

Other Bids received include: Farrow Group for \$539,730; Adamo Group for \$638,973.80; and Dore & Associates for \$752,500.

**Covenant of Equal Opportunity Affidavit signed 3-9-18;
TAXES: Good Through 6-2-20 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 3-15-19, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3034060 100% City Funded – To Provide Commercial Demolition for Group 116 Property at 12649 Meyers, 15000 Greenfield, and 16825 Plymouth – Contractor: Gayanga Co. – Location: 1420 Washington Blvd. Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$306,918.75.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited for demolition of commercial structures at 12649 Meyers, 15000 Greenfield, and 16825 Plymouth; 3 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$245,535; 25% contingency adds \$61,383.75 for the total of \$306,918.75.

The costs for demolition at each address includes:

\$35,985 for 12649 Meyers - Asbestos & other Hazardous materials removal/disposal for \$8,300; Demolition & debris Removal / disposal costs for \$21,000; Backfill costs of \$2,435; Topfill costs for \$1,000; Grading, Seeding & Site Finishing costs of \$3,250.

\$169,500 for 15000 Greenfield - Asbestos & Hazardous materials removal/disposal for \$63,700; Demolition & debris Removal / disposal costs for \$85,400; Backfill costs of \$7,835; Topfill costs for \$2,615; Grading, Seeding & Site Finishing costs of \$9,950.

\$40,050 for 16825 Plymouth - Asbestos & Hazardous materials removal/disposal for \$8,300; Demolition & debris Removal / disposal costs for \$23,000; Backfill costs of \$2,800; Topfill costs for \$1,200; Grading, Seeding & Site Finishing costs of \$4,750.

Other Bids received include: Homrich for \$269,900; and Dore & Associates for \$412,500.

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

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

Housing & Revitalization-Demolition - *continued*

3034063 100% City Funded – To Provide Commercial Demolition for Group 117 Property at 11529 Chalmers, and 12341 Chalmers – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Detroit MI, 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$156,475.00 *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited for demolition of commercial structures at 11529 Chalmers and 12341 Chalmers; 4 Bids received.

This recommendation is for the Lowest *Equalized* Bid received from Gayanga for \$125,180 [10% Equalization, comparison cost of \$112,662]; 25% contingency adds \$31,295 for the total of \$156,475.

The costs for demolition at each address includes:

\$53,230 for 11529 Chalmers - Asbestos & Hazardous materials removal/disposal for \$4,700; Demolition & debris Removal / disposal costs for \$35,840; Backfill costs of \$2,435; Topfill costs for \$1,000; Grading, Seeding & Site Finishing costs of \$3,250.

\$71,950 for 12341 Chalmers - Asbestos & Hazardous materials removal/disposal for \$9,200; Demolition & debris Removal / disposal costs for \$45,000; Backfill costs of \$7,835; Topfill costs for \$2,615; Grading, Seeding & Site Finishing costs of \$9,950.

Other Bids received include: Homrich for \$117,000 [3% equalization comparison cost of \$113,490]; Dore & Associates for \$151,500; and Farrow Group for \$216,830.

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

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

Housing & Revitalization-Demolition - *continued*

3034064 100% City Funded – To Provide Commercial Demolition for Group 118 Property at 13201 Charlevoix. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd. Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$68,250.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited for demolition of commercial structures at 13201 Charlevoix; 5 Bids received.

This recommendation is for the Lowest *Equalized* Bid received from Gayanga for \$54,600 [12% Equalization, comparison cost of \$48,048]; 25% contingency adds \$13,650 for the total of \$68,250.

The costs for demolition at 13201 Charlevoix includes:

**Asbestos & other Hazardous materials removal/disposal for \$19,000;
Demolition & debris Removal / disposal costs for \$26,200; Backfill costs of \$3,038;
Topfill costs for \$1,012; Grading, Seeding & Site Finishing costs of \$5,350.**

Other Bids received include: Homrich for \$54,900 [4% Equalization, comparison cost of \$52,080]; J. Keith Construction for \$55,298 [12% Equalization, comparison cost of \$48,662.24]; Dore & Associates for \$65,000; and Farrow Group for \$65,250.

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

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

Housing & Revitalization-Demolition - *continued*

3034053 100% City Funded – To Provide Commercial Demolition for Group 119 Property at 4061 Joy Rd, and 8849 Linwood. – Contractor: Homrich – Location: 65 Cadillac Square, Detroit MI 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$113,531.25. *Waiver of Reconsideration Requested*

*The contract number indicated is incorrect; **Contract Number is 3034065***

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

**Bids solicited for demolition of commercial structures at 4061 Joy Rd. and 8849 Linwood;
5 Bids received.**

**This recommendation is for the Lowest Bid received from Homrich for \$90,825;
25% contingency adds \$22,706.25 for the total of \$113,531.25.**

The costs for demolition at each address includes:

**\$24,787.50 at 4061 Joy Rd. - Hazardous materials removal/disposal for \$137.50;
Demolition & debris Removal / disposal costs for \$18,800; Backfill costs of \$400;
Topfill costs for \$2,150; Grading, Seeding & Site Finishing costs of \$3,300.**

**\$66,037.50 at 8849 Linwood - Hazardous materials removal/disposal for \$137.50;
Demolition & debris Removal / disposal costs for \$45,000; Backfill costs of \$13,500;
Topfill costs for \$2,000; Grading, Seeding & Site Finishing costs of \$5,400.**

**Other Bids received include: Dore & Associates for \$109,000; Farrow Group for \$109,199
[eligible for 7% equalization for comparison cost of \$101,555.07]; Adamo Group for \$138,975;
and Gayanga for \$227,800.**

**Covenant of Equal Opportunity Affidavit signed 3-9-18;
TAXES: Good Through 6-2-20 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 3-15-19, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3034095 100% City Funded – To Provide Commercial Demolition for Group 120 Property at 8236 W. Grand River. – Contractor: Farrow Group Inc. – Location: 601 Beaufait, Detroit MI 48207. – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$363,998.75. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited for demolition of commercial structures at 8236 W. Grand River; 5 Bids received.

This recommendation is for the Lowest Bid received from Farrow Group for \$291,199; 25% contingency adds \$72,799.75 for the total of \$363,998.75.

The costs for demolition at 8236 W. Grand River Ave. includes:

**Asbestos and other Hazardous materials removal/disposal for \$8,820;
Demolition & debris Removal / disposal costs for \$244,379; Backfill costs of \$15,000;
Topfill costs for \$12,500; Grading, Seeding & Site Finishing costs of \$10,500.**

**Other Bids received include: Homrich for \$398,350; Adamo for \$435,952.50;
Dore & Associates for \$478,500; and Gayanga for \$502,200.**

Covenant of Equal Opportunity Affidavit signed 5-13-15;

Certification as Detroit Headquartered and Small Business good through April 2, 2019;

TAXES: Good Through 3-18-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-13-15, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-13-15, indicating business established 1997, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-23-19, indicating “None.”

Housing & Revitalization-Demolition - *continued*

3034097 100% City Funded – To Provide Commercial Demolition for Group 121 Property at 2001 Burlingame. – Contractor: Farrow Group Inc. – Location: 601 Beaufait, Detroit MI 48207 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$363,997.50. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited for demolition of commercial structures at 2001 Burlingame; 5 Bids received.

This recommendation is for the Lowest *Equalized* Bid received from Farrow Group for \$291,198 [eligible for 7% equalization for comparison bid of \$270,814.14]; 25% contingency adds \$72,799.50 for the total of \$363,997.50.

The costs for demolition at 2001 Burlingame includes:

**Asbestos and other Hazardous materials removal/disposal for \$6,110;
Demolition & debris Removal / disposal costs for \$246,588; Backfill costs of \$15,000;
Topfill costs for \$12,000; Grading, Seeding & Site Finishing costs of \$11,000.**

**Other Bids received include: Homrich for \$288,481.50; Dore & Associates for \$398,000;
Adamo for \$591,482.40; and Gayanga for \$592,345.**

Covenant of Equal Opportunity Affidavit signed 5-13-15;

Certification as Detroit Headquartered and Small Business good through April 2, 2019;

TAXES: Good Through 3-18-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-13-15, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-13-15, indicating business established 1997, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-23-19, indicating “None.”

Housing & Revitalization-Demolition - *continued*

3034098 100% City Funded – To Provide Commercial Demolition for Group 122 Property at 6616 Van Dyke, and 8001 Harper. – Contractor: Farrow Group Inc. – Location: 601 Beaufait, Detroit MI 48207 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$145,248.75. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

**Bids solicited for demolition of commercial structures at 6616 Van Dyke and 8001 Harper;
4 Bids received.**

This recommendation is for the Lowest Bid received from Farrow Group for \$116,199 [eligible for 7% equalization for comparison bid of \$108,065.07]; 25% contingency adds \$29,049.75 for the total of \$145,248.75.

The costs for demolition at each address includes:

**\$27,000 at 6616 Van Dyke - Demolition & debris Removal / disposal costs for \$12,000;
Backfill costs of \$5,500; Topfill for \$5,000; Grading, Seeding & Site Finishing costs of \$4,500.**

**\$89,199 at 8001 Harper - Demolition & debris Removal / disposal costs for \$68,699;
Backfill costs of \$7,000; Topfill for \$6,000; Grading, Seeding & Site Finishing costs of \$7,500.**

Other Bids received include: Homrich for \$112,425; Dore & Associates for \$126,000; and Gayanga for \$254,940.

Covenant of Equal Opportunity Affidavit signed 5-13-15;

Certification as Detroit Headquartered and Small Business good through April 2, 2019.

TAXES: Good Through 3-18-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-13-15, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-13-15, indicating business established 1997, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-23-19, indicating “None.”

Housing & Revitalization-Demolition - continued

3034231 100% City Funded – To Provide Residential Demolition for 1.15.19 Group A (20 Properties in District 6) – Contractor: Homrich Co. – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$554,458.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited, from January 22 through February 13, 2019, for 8 Groups [A through H] of addresses for Residential Demolition; For Group A of 20 Addresses, 4 Bids received.

This recommendation is for the Lowest Cost bid received from Homrich on Group A for \$554,458; 15% contingency added \$83,168.70 for a total cost of \$637,626.70.

A correction to the indicated Total Cost has been submitted.

HOMRICH – \$ 554,458.00

1051 Liebold	\$19,323.50	4120 Central	\$59,456.50
1908 Casgrain	\$19,265.50	4191 Lawndale	\$32,882.50
1908 Edsel	\$30,949.50	5770 Ogden	\$37,427.50
1962 Sharon	\$19,057.50	5906 Tarnow	\$21,721.50
2069 Clarkdale	\$40,879.50	5955 Chopin	\$15,958.50
2311 Edsel	\$29,013.50	6048 Florida	\$18,846.50
247 S Morell	\$21,735.50	7118 W Lafayette	\$35,453.50
258 S Morrell	\$30,629.50	8059 Vanderbilt	\$19,041.50
3010 Electric	\$39,178.50	8120 Whitaker	\$18,746.50
3508 Edsel	\$20,348.50	9228 Longworth	\$24,542.50

Other Bids received include: Smalley Construction for \$573,488; Gayanga for \$632,657; and Dore & Associates for \$972,000.

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

TAXES: Good Through 6-2-20 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 3-15-19, indicating “None.”

Housing & Revitalization-Demolition - continued

3034171 100% City Funded – To Provide Residential Demolition for 1.15.19 Group B (9 Properties in District 2) – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$214,866.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited, from January 22 through February 13, 2019, for 8 Groups [A through H] of addresses for Residential Demolition; For Group B of 9 Addresses, 5 Bids received.

This recommendation is for the Lowest Cost bid received from Leadhead on Group B for \$214,866; 15% contingency added \$32,229.90 for a total cost of \$247,095.90.

A correction to the indicated Total Cost has been submitted.

LEADHEAD - \$214,866.00

12608 Wyoming \$27,830.00	16190 Stoepel \$16,448.00	12626 Birwood \$15,494.00
18432 Santa Rosa \$20,267.00	13249 Strathmoor \$37,786.00	1996 Waverly \$42,225.00
14000 LaSalle \$16,993.00	20400 Washburn \$24,228.00	14850 Tuller \$13,595.00

Other Bids received include: Smalley Construction for \$272,629; Able Demolition for \$275,641.18; Gayanga for \$329,596; and Dore & Associates for \$414,000.

Covenant of Equal Opportunity Affidavit signed 12-11-17;

TAXES: Good Through 1-10-20 and 8-31-19 [clearances on 1660 Midland address];

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

3034207 100% City Funded – To Provide Residential Demolition for 1.15.19 Group C (27 Properties in District 7) – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$214,866.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited, from January 22 through February 13, 2019, for 8 Groups [A through H] of addresses for Residential Demolition; For Group C of 27 Addresses, 7 Bids received.

This recommendation is for the Lowest Cost bid received from Leadhead on Group C for \$502,196; 15% contingency added \$75,329.40 for a total cost of \$577,525.40.

A correction to the indicated Total Cost has been submitted.

LEADHEAD - \$502,196.00		
10046 Memorial \$21,365.00	7800 Montrose \$17,275.00	10054 Memorial \$19,345.00
8236 Brace \$15,605.00	11629 Archdale \$20,315.00	8434 Asbury Park \$14,515.00
11727 Memorial \$23,895.00	8434 Mettal \$13,975.00	12087 Marlowe \$20,142.00
8451 Southfield \$14,973.00	15733 Tireman \$15,556.00	8591 Mark Twain \$20,753.00
16651 Chicago \$23,854.00	8876 Coyle \$14,743.00	6103 Artesian \$15,892.00
9225 Forrer \$14,125.00	7302 Faust \$37,165.00	9554 Grandmont \$20,892.00
7315 Mettetal \$17,392.00	9454 Ruthland \$7,875.00	7343 Piedmont \$16,899.00
9659 Metteal \$16,385.00	7545 Rutherford \$19,126.00	9917 Forrer \$24,455.00
7619 Heyden \$17,569.00	9925 Grandmont \$16,189.00	7730 Longarce \$21,921.00

Other Bids received include: Adamo Group for \$586,672.30; Homrich for \$589,285.50; Smalley Construction for \$607,037; Able Demolition for \$669,503.15 Gayanga for \$811,689; and Dore & Associates for \$1,131,500.

**Covenant of Equal Opportunity Affidavit signed 12-11-17;
TAXES: Good Through 1-10-20 and 8-31-19 [clearances on 1660 Midland address];
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*

3034232 100% City Funded – To Provide Residential Demolition for 1.15.19 Group D (31
3033242 Properties in Districts 1 & 2) – Contractor: Leadhead Construction – Location: 1660
Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through April
21, 2020 – Total Contract Amount: \$530,625.00. *Waiver of Reconsideration Requested*

*The contract number indicated is incorrect; **Contract Number is 3033242***

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited, from January 22 through February 13, 2019, for 8 Groups [A through H] of addresses for Residential Demolition; For Group D of 31 Addresses, 7 Bids received.

This recommendation is for the Lowest Cost bid received from Leadhead on Group D for \$530,625; 15% contingency added \$79,593.75 for a total cost of \$610,448.75.

A correction to the indicated Total Cost has been submitted.

LEADHEAD - \$530,825.00		
12845 Stout \$12,875.00	18234 Heyden \$16,292.00	12887 Fielding \$22,975.00
18267 Heyden \$13,250.00	12893 Vaughn \$12,675.00	18489 Westmoreland \$17,390.00
13517 Westbrook \$22,025.00	18933 Vaughan \$21,303.00	14391 Bentler \$14,015.00
19167 Ferguson \$14,595.00	14550 Dolphin \$14,065.00	19306 Rutherford \$18,125.00
14830 Burgess \$14,200.00	19378 Edinborough \$15,910.00	15101 Dacosta \$13,935.00
19730 Trinity \$21,502.00	15121 Greydale \$15,325.00	19760 Chapel \$14,525.00
15746 Iliad \$14,275.00	19792 Lindsay \$13,375.00	15860 Rockdale \$13,150.00
19968 Salem \$24,429.00	15895 Greydale \$14,675.00	20036 Forrer \$26,901.00
15944 Beaverland \$14,915.00	20108 Avon \$13,210.00	16707 St. Marys \$16,908.00
20930 Lydon \$15,695.00	17342 Beaverland \$37,515.00	21503 Barbara \$15,045.00
21664 Jason \$15,550.00		

Other Bids received include: Adamo Group for \$586,672.30; Homrich for \$589,285.50; Smalley Construction for \$607,037; Able Demolition for \$669,503.15 Gayanga for \$811,689; and Dore & Associates for \$1,131,500.

**Covenant of Equal Opportunity Affidavit signed 12-11-17;
TAXES: Good Through 1-10-20 and 8-31-19 [*clearances on 1660 Midland address*];
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*

3034216 100% City Funded – To Provide Residential Demolition for 4.1.2019 Group A (6 Properties in District 3) – Contractor: Smalley Construction – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$110,731.20. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

**Bids solicited, from April 2 through April 8, 2019, on 6 addresses for Residential Demolition;
4 Bids received.**

This recommendation is for the Lowest Cost bid received from Smalley Construction for \$96,288; 15% contingency added \$14,443.20 for a total cost of \$110,731.20.

Demolition sites at the following addresses:

**20419 Exeter for \$17,630; 20430 Exeter for \$15,195; 20441 Exeter for \$15,567;
20476 Exeter for \$16,125; 20491 Exeter for \$15,738; 20503 Exeter for \$16,033.**

**Other Bids received include: J. Keith Construction for \$142,202;
Dore & Associates for \$177,000; and Gayanga for \$200,475.**

**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

3034249 100% City Funded – To Provide Residential Demolition for 1.15.19 Group F (43 Properties in District 2 & 3) – Contractor: Homrich Co. – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$1,017,708.03 *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited, from January 22 through February 13, 2019, for 8 Groups [A through H] of addresses for Residential Demolition; For Group F of 43 Addresses, 6 Bids received.

This recommendation is for the Lowest Cost bid received from Homrich on Group F for \$884,963.50; 15% contingency added \$132,744.53 for a total cost of \$1,017,708.03.

HOMRICH - \$884,963.50		
106 Montana \$26,928.50	17821 Conant \$17,280.50	17160 Fleming \$16,958.50
17842 Lumpkin \$18,788.50	17175 Fleming \$28,219.50	17844 Charest \$20,652.50
17185 Dean \$31,857.50	17869 Mitchell \$18,898.50	17192 Anglin \$31,857.50
17880 McDougall \$19,052.50	17193 Mackay \$18,242.50	17930 Fleming \$2,879.50
17195 Arlington \$14,626.50	18024 Dean \$13,091.50	17222 Mackay \$16,035.50
186 W Hildale \$21,688.50	17315 Marx \$15,383.50	19760 Chapel \$14,525.00
17360 Kilinger \$16,348.50	189 Worcester \$34,964.50	17370 Klinger \$15,349.50
19321 Keating \$18,008.50	17385 Moran \$13,645.50	19340 Irvington \$21,355.50
17408 St Aubin \$23,108.00	19381 Danbury \$20,684.50	17409 Mackay \$20,608.50
20215 Coventry \$15,258.50	17412 Anglin \$20,330.50	20239 Derby \$20,631.50
17452 Moran \$27,414.50	20410 Derby \$23,832.50	17481 Mitchell \$19,976.50
20415 Derby \$19,422.50	17505 Mitchell \$34,713.50	20440 Gallagher \$22,365.50
17801 Klinger \$18,746.50	20464 Keating \$15,590.50	17806 Arlington \$17,151.50
20472 Keating \$15,763.50	17814 Arlington \$16,691.50	42 W Longwood \$38,925.50
431 Cotton \$18,034.50		

Other Bids received include: Smalley Construction for \$935,006; Able Demolition for \$961,119.71; Adamo Group for \$961,135.40; Gayanga for \$1,244,415; and Dore & Associates for \$1,688,500.

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

TAXES: Good Through 6-2-20 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 3-15-19, indicating “None.”

Housing & Revitalization-Demolition - *continued*

3034231 100% City Funded – To Provide Residential Demolition for 1.15.19 Group E (64 Properties in District 3) – Contractor: Homrich Co. – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$ 1,454,939.75 *Waiver of Reconsideration Requested*

The contract number indicated is incorrect; Contract Number is 3034263

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funding of \$4,960,255 as of April 26, 2019.

Bids solicited, from January 22 through February 13, 2019, for 8 Groups [A through H] of addresses for Residential Demolition; For Group E of 64 Addresses, 6 Bids received.

This recommendation is for the Lowest Cost bid received from Homrich on Group E for \$1,265,165; 15% contingency added \$189,774.75 for a total cost of \$1,454,939.75.

HOMRICH - \$1,265,165.00

13155 Moran \$31,431.50	13845 Mackay \$18,149.50	13483 Arlington \$22,329.50
13850 Goddard \$21,595.50	13500 Mackay \$18,832.50	13850 Mackay \$17,327.50
13501 Arlington \$21,413.50	13867 Anglin \$18,183.50	13507 Lumpkin \$18,193.50
13869 Reynolds \$18,662.50	13514 Maine \$29,468.50	13869 St. Aubin \$21,262.50
13516 Fenelon \$27,022.50	13877 Lumpkin \$19,728.50	13522 Gallagher \$25,581.50
13884 Mackay \$16,407.50	13525 Reynolds \$20,853.50	13887 Mackay \$17,849.50
13526 Maine \$19,771.50	13894 Arlington \$17,516.50	13530 Moran \$23,662.50
13909 Mackay \$20,232.50	13538 Maine \$23,397.50	13912 Lumpkin \$24,351.50
13539 Fleming \$17,351.50	13913 Arlington \$19,454.50	13541 Gallagher \$17,634.50
13916 Gallagher \$14,085.50	13545 Maine \$14,237.50	13927 Mackay \$18,996.50
13550 Anglin \$20,762.50	13952 Goddard \$15,991.50	13557 Conant \$20,428.50
13954 St. Aubin \$25,516.50	13561 Lumpkin \$16,297.50	13976 Mackay \$20,068.50
13565 Orleans \$18,187.50	13982 Arlington \$20,248.50	13569 Fleming \$16,555.50
13982 Goddard \$20,825.50	13569 Mackay \$21,743.50	13991 Arlington \$19,491.50
13804 Lumpkin \$11,602.50	14015 Lumpkin \$16,721.50	13809 Goddard \$22,574.50
14016 Maine \$9,840.50	13814 Goddard \$19,509.50	14029 Anglin \$19,483.50
13814 Mackay \$14,094.50	14045 Orleans \$20,810.50	13815 Conant \$20,631.50
14057 Orleans \$20,392.50	13820 Gallagher \$13,113.50	14060 Orleans \$24,581.50
13820 Jos Campau \$36,739.50	14201 Maine \$18,556.50	13835 Gallagher \$16,554.50
14210 Arlington \$19,852.50	13838 Goddard \$16,467.50	14245 Goddard \$18,949.50
13840 St. Aubin \$15,309.50	14251 Goddard \$19,499.50	13844 Mackay \$17,912.50
2056 Mepherston \$20,865.50		

Contract Discussion continues on following page.

Housing & Revitalization-Demolition - *continued*

3034231 100% City Funded – To Provide Residential Demolition for 1.15.19 Group E (64 Properties in District 3) – Contractor: Homrich Co. – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: \$ 1,454,939.75

Contract Discussion continued below:

**Other Bids received include: Able Demolition for \$1,297,513.59;
Smalley Construction for \$1,300,547; Adamo Group for \$1,340,790.10;
Gayanga for \$1,649,275; and Dore & Associates for \$2,436,000.**

**Covenant of Equal Opportunity Affidavit signed 3-9-18;
TAXES: Good Through 6-2-20 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 3-15-19, indicating “None.”**