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**City of Detroit**  
**CITY COUNCIL**  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 28, 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 May 28, 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

Statistics compiled for the list of Contracts and Purchases submitted for approval on May 28, 2019.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Fire	1	0	0	0
General Services 1 Park renovation contract	2	0	1 Amendment	1
Health	1	0	0	0
Housing & Revitaliz. 2 Bridging Neighborhood renovation contracts 1 Contract with Det. Economic Development Corp.	4	0	1 Amendment	2
Hsg & Revit–Demolit.	3	0	0	2
Law	2	0	2 Amendments	1
Public Lighting 1 Revenue contract	1	0	0	0
Transportation	1	0	0	0
<b>Totals</b>	<b>15</b>	<b>No Detroit-Based Business Bids</b>	<b>4 Amendments</b>	<b>6</b>

The Honorable City Council  
Statistics for Contract List Submitted for  
May 28, 2019

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**The total costs of the contracts submitted for May 28, 2019 is \$4,457,597.71<sup>1</sup>**  
Also included is a Revenue Contract for 5 years, Revenue is not estimated

Costs are charged to the following funds:

General Fund	\$ 1,440,869.25
Blight Reinvestment Fund	\$ 1,449,954.66
Gen. Obligation Bond Fund	\$ 870,830.00
International Bridge Fund	\$ 286,000.00
Grant Funds	\$ 281,848.80
Transportation Funds	\$ 128,095.00

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<sup>1</sup> Contracts include: 4 Amendments to extend and/or increase contract costs; New contracts for 1-time purchase and terms of 1 to 5 years; 3 Demolition contracts

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 28, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF MAY 28, 2019**

**DDOT**

6001815 100% City Funding – To Provide a Compliance and Certification System that Provides for Compliance with and Reporting for Federal Requirements under 49 CFR Parts 23, and 26. – Contractor: AskReply, Inc. DBA B2Gnow – Location: 725 W. McDowell Rd., Phoenix, AZ 85007 – Contract Period: Upon City Council Approval through June 10, 2024 – Total Contract Amount: \$128,095.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00146-200070-622900-0, Appropriation for Department Operations includes available funding of \$6,709,325 as of May 24, 2019.**

**This contract was approved as a sole source, due to the specialized nature of the system.**

**This proposed contract is for a term of 5 years, through June 10, 2024, to provide a monitoring program for the compliance and reporting to the Federal govt. to meet the requirements for the federally required Disadvantaged Business program.**

**The system allows organizations to manage the financial aspects of the diversity management programs, including monitoring actual participation versus contract goals, and capturing lower tier awards and utilization. Contract to track construction, services, supply and professional service contracts with various levels of complexity. Program allows vendors to submit certification applications online, access application forms, provide supporting documents online.**

**Contract services include ongoing training for Dept. staff and the vendors through webinar programs.**

**Costs include a on-time cost for setup of the modules and services for \$28,600;**

**Annual cost for Support and services of \$16,840;**

**Additional costs of \$16,295 may be for additional modules and optional services that are offered.**

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

**TAXES: Good Through 2-6-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 10-18-18, Statement submitted they do not ask about criminal convictions as part of application process;**

**Slavery Era Records Disclosure Affidavit signed 10-18-18, indicating business established 1999, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-31-19, indicating “None.”**

**FIRE**

3034650 82% Federal Funding, 18% City Funding – To Provide Fire Crash Kits per the Fire Grants Fund. The Kits include Required Rescue Tools and Supplies in order for FIRE/EMS Staff to Quickly Respond to Crash Emergencies in the Field. – Contractor: Apollo Fire Equipment – Location: 12584 Lakeshore Dr., Romeo, MI 48065 – Contract Period: One Time Purchase – Total Contract Amount: \$343,718.05.

**Costs budgeted to 2 accounts as follows:**

**\$281,848.80 to Fire Grants Fund, Acct. 2102-20429-241111-644100-0, Appropriation for FY 2016 AFG Operations & Safety includes available funds of \$713,443 as of May 24, 2019; and**

**\$61,869.25 to General Fund, Acct. 1000-00718-240195-721100-0-0, Appropriation for Fire Fighting Operations includes available funding of \$8,214,240 as of May 24, 2019.**

**Bids solicited, from December 19, 2018 through January 10, 2019, for crash rescue equipment; 5 bids received. This contract is recommended to Apollo Fire Equipment for \$343,718.05.**

**According to the Department, Apollo is the only vendor that met specifications for all 12 items requested.**

**Purchase includes 50 of each of the 12 items: Crash rescue kit; Ironworkers pliers; 50' rope kit; 150' rope kit; Full body harness; 6-foot free fall lanyard; Confined space rescue wristlets; Reciprocating saw kit and saw blades; Rapid Intervention Team bag**

**According to the Department, the equipment to be located on all frontline engines, ladders and squad vehicles.**

**Other bids received include: Dinges Fire Co. for \$96,530, bid on 8 of 12 items; AVE Office Supplies for \$574,025; Begus online for \$1,262,500; and W.S. Darley for \$74,101.50, bid on 6 of 12 items.**

**Covenant of Equal Opportunity Affidavit signed 11-6-18;  
TAXES: Good Through 3-11-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 11-6-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-6-18, indicating business established 1969, NO records to disclose;  
Political Contributions and Expenditures Statement signed 3-26-19, indicating “None.”**

### GENERAL SERVICES

6001465 100% City Funding –AMEND 1– To Provide Additional Renovations to the GSD Reception Area. (Additional Painting, and a Privacy Glass). – Contractor: Cross Renovations – Location: 34133 Schoolcraft Rd., Livonia, MI 48150 – Contract Period: Upon City Council Approval through June 1, 2019 – Contract Increase: \$4,000 – Total Contract Amount: \$353,377.00.

**Costs budgeted to General Fund, Acct. 1000-14026-433100-617900, Appropriation for Planning includes available funding of \$709,689 as of May 24, 2019.**

**This request is for an amendment to the contract, for an increase of \$4,000 to a total of \$353,377.**

**Contract 6001465 was approved June 5, 2018 for a cost of \$349,377, for the period through June 1, 2019. Contract services were for the design and build to renovate Suite 808 for the Planning and Development Dept. [not General Services as indicated above].**

**The construction work included: removing walls and doors; constructing new wall and 50 linear feet of a glass wall; install 10 new glass office doors; new carpeting; install communication cables and electrical wiring.**

**Contractor requested to perform additional duties of Re-working the Reception desk area to add a glass privacy wall and to paint 1 wall in the Reception area. The contractor submitted a cost, on April 12, 2019, of \$4,000 for the additional work.**

**Covenant of Equal Opportunity Affidavit signed 12-20-18;  
TAXES: Good Through 6-12-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 12-20-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-10-19, indicating business established 2009, NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-9-18, indicating “None.”**

**General Services Dept. - continued**

6002092      100% City Funding – To Provide Park Repairs at Maheras Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 20, 2021 – Total Contract Amount: \$870,830.00.

**Costs budgeted to Bond Fund, Acct. 4524-20315-470012-644124-470007-0, Appropriation for Neighborhood & Housing Redevelopment includes available funds of \$4,536,538 as of May 24.**

**Proposals solicited and evaluated. The proposal received from Michigan Recreational Construction was determined to be the highest ranked bid.**

**This contract provided for repairs and renovation at Maheras Park and includes:**

**Removing fencing, 2 existing basketball courts, and the existing park sign.**

**Installing approx. 870 feet of concrete walkways, near playground area and around ball fields; construct 2 new basketball courts; Install new playground area; Install approximately 40 boulders; Install 2 horseshoe courts; Install a Hillside slide; Install Picnic shelter and tables, 2 fitness pads; new park sign.**

**Project fees include: \$18,807 for demolition; \$54,412 for concrete walkways; \$102,885 for Play Area; Grading at play area for \$23,126; Remove and replace basketball courts for \$121,731; Hillside slide for \$96,155; Large fitness pad for \$80,815; Small fitness pad for \$33,980; Install 2 Picnic shelters with tables for \$162,782; Renovate a picnic shelter for \$15,808; Boulders for \$7,000; Horseshoe courts for \$8,841; Park sign for \$7,220; Remove and replace benches for \$26,657.**

**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.”**

***City Council approved on May 7, 2019, contract 6002050 for a period through Dec. 31, 2019, for \$54,800 to provide environmental assessment, analysis and recommendations for habitat restoration at Maharas-Gentry park, with OHM Advisors.***

## HEALTH

6002075 100% City Funding – To Provide Pet Food and Supplies for Detroit Animal Care and Control. – Contractor: Legend + White Animal Health Co – Location: 105 Schelter Rd., Ste. 204, Lincolnshire, IL 60069 – Contract Period: Upon City Council Approval through April 30, 2021 – Total Contract Amount: \$300,000.00.

**Costs budgeted to General Fund, Acct. 1000-10893-250645-621100-000097-30036, Appropriation for Health – Animal Control includes available funds of \$849,148 as of May 24, 2019.**

**Bids solicited from November 28 through December 14, 2018, for pet food and supplies; 5 bids received. This recommendation is for the Lowest total bid received from Legend + White Animal Health for a bid of \$288,310. The bid was based on 9 different items.**

**Department estimates total expenditures over 2 years not to exceed \$300,000.**

**Items include food and supplies used on a daily basis; Items to be ordered as needed; Shipment is required within 2 weeks from receipt of purchase order.**

**Items include: Spotmix Hi Pro food; Diamond Naturals, Large breed puppy food; Purina Pro Plan in 13 oz. cans; Purina Pro Plan Focus Puppy food in 13 oz, cans; Diamond Maintenance Cat food; Purina Kitten Chow dry Kitten food; Purina Pro Plan Focus Kitten food in 3 oz. cans; Tidy Cats clumping litter; 48” single door crate.**

**Other bids received include: Pet Supplies Plus for \$316,452.60; AVE Office Supplies for \$335,934.72; Begus online for \$412,380; Midwest Veterinary Supply bid on 1 of the 9 items for \$8,922.**

**Covenant of Equal Opportunity Affidavit signed 10-3-18;  
TAXES: Good Through 2-5-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-19-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-3-18, indicating business established 2009, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-3-18, indicating “None.”**



## HOUSING AND REVITALIZATION

6001438 100% Federal Funding – AMEND 1– To Provide Renovations at the Substance Abuse/Mental Health Center. (Complete Renovations of Monterey Building, Plumbing, Electrical Work, HVAC, and Elevator & ADA Access.) – Contractor: Elmhurst Home, Inc. – Location: 12007 Linwood, Detroit, MI 48206 – Contract Period: September 1, 2019 through February 28, 2021 – Total Contract Amount: \$240,000.00.

*This is a Time Only Extension, Original Expiration 8/31/19.*

**Costs budgeted to Block Grant Fund, Acct. 2001-05661-360573-651161-0, Appropriation for Elmhurst Homes includes NO FUNDS available, Encumbered funds of \$493,780 as of May 24, 2019**

**This award from the 2017-2018 Block Grant was approved by City Council on March 10, 2017 for \$240,000 to provide public facility renovations at the Monterey Building, located at 12007 Linwood. The contract was authorized for the term from March 1, 2018 through August 31, 2019.**

**This proposed amendment is to extend the contract period for 18 months, from September 2019 through February 28, 2021.**

**There is no change to the work and budgeted costs. The 2-story, 11,000 square foot Monterey building was vacant for some time; it was acquired and gutted in anticipation to use the facility to expand operations, to accommodate 50 residents, include new sleeping areas, living areas, offices bath facilities; requires new mechanical and electrical systems and a new elevator.**

**Budgeted costs include: Construction for \$216,000; Advertising for \$2,000; Professional consultant for \$22,000.**

**Covenant of Equal Opportunity Affidavit signed 5-8-19;**

**TAXES: Good Through 11-15-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 5-8-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 11-14-16, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-8-19, indicating “None.”**

**Housing & Revitalization Dept. - *continued***

6002121      100% City Funding – To Provide Residential Rehab at 8439 Lane, 8374 Lane, and 8351 Lane for the BNP Program. – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Dr., Fraser, MI 48026– Contract Period: Upon City Council Approval through June 3, 2020 – Total Contract Amount: \$247,500.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0, Appropriation for Bridging Neighborhoods includes available funding of \$11,464,537 as of May 24, 2019.**

**Bids were solicited; 4 bids were received and evaluated. This recommendation is for the Second Low bid received from Allied Property Services for the costs of \$267,500.**

**Other Bids received include: Lowest bid from Tidwell, also a Detroit based business was not able to provide a bond; Third bid from Jozef; and fourth bid from Gayanga was not evaluated, their cost exceeded the target pricing.**

**This contract is for renovation of 3 homes on Lane Street; all work to be substantially completed by June 3, 2020. Renovations to include both exterior and interior; Provide 40-gallon water heater; complete heating and ventilating system at 95% or greater efficiency.**

**Additional work at each house - 8351 Lane - Replace bath tile and tub, demolish garage, rebuild/repair back and front porches; 8374 Lane - dedicated circuit for under counter mounted microwave, Repair basement stairs, Rebuild porch, stairs and railing, all new siding;**

**8439 Lane - grab bars in bathroom, remove paneling in basement, remove ceramic tile in living room and hall, match flooring to kitchen, rebuild porch railing and columns, re-do 2<sup>nd</sup> floor bathroom.**

**The base bid for renovation of the 3 homes is \$225,000; Allowance for additional services is \$22,500.**

**Covenant of Equal Opportunity Affidavit signed 6-14-18;  
TAXES: Good Through 6-20-19 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 6-14-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 6-14-18, indicating business established 2010, NO records to disclose;  
Political Contributions and Expenditures Statement signed 6-14-18, indicating “N/A.”**

**Housing & Revitalization Dept. - *continued***

6002134      100% City Funding – To Provide Representation of the Administration of the City’s Motor City Re-Store Program. – Contractor: Economic Development Corporation of the City of Detroit – Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: 500,000.00.

**Costs budgeted to General Fund, Acct. 1000-00870-350800-721100-0-0, Appropriation for Non-Dept. Centralized Utility Payment includes available funding of \$5,014,327 as of May 24, 2019.**

**This proposed contract is indicated to provide additional funding to the Economic Development Corp. for the purpose of administering the City’s Motor City Re-Store Program; the goal of the program is to provide matching grants to neighborhood businesses to increase the curb appeal by improving storefronts and making commercial corridors more walkable, more attractive, and better for business.**

**The amount of \$500,000 will be reserved by the City, as HRD identifies specific program items that the City wishes the EDC to complete under this agreement, the cost for the project shall be pre-paid by the City to EDC.**

**This funding of \$500,000 also includes the 3.5% administrative fee, or \$17,500 to administer the Motor City Re-Store program.**

**No Affidavits or Clearances are required for contracts with other Governmental Agencies.**

***City Council approved in March 2018 contract - No. 6001321 - with the Economic Development for a funding of \$3,000,000 from Block Grant, for a 1 year term, through June 30, 2019, for services that included Small Business development, revitalize commercial corridors, and for support of the Motor City Re-Store Program.***

**Housing & Revitalization Dept. - *continued***

6002136      100% City Funding – To Provide Residential Rehab at 2550 Stair for the BNP Program. – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Dr., Fraser, MI 48026– Contract Period: Upon City Council Approval through June 11, 2020 – Total Contract Amount: \$38,500.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0, Appropriation for Bridging Neighborhoods includes available funding of \$11,464,537 as of May 24, 2019.**

**Bids were solicited; 3 bids were received and evaluated. This recommendation is for the Second Low bid received from Allied Property Services for the costs of \$38,500.**

**Other Bids received include: Lowest bid from Tidwell, also a Detroit based business, chose not to accept the contract. Third bid from Gayanga was not evaluated, their cost exceeded the target pricing of \$30 to \$40,000.**

**This contract is for renovation of a home on Stair Street; all work to be substantially completed by June 11, 2020. Renovations to include both exterior and interior; Provide 40-gallon water heater; complete heating and ventilating system at 95% or greater efficiency.**

**Additional work at 2550 Stair - Keep garage if possible, Redesign basement stairs, move cabinets from Dining Room to basement.**

**Base bid is \$35,000; Allowance for additional services is \$3,500.**

**Covenant of Equal Opportunity Affidavit signed 6-14-18;**

**TAXES: Good Through 6-20-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 6-14-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-14-18, indicating business established 2010, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-14-18, indicating “N/A.”**

**LAW**

6000554 100% City Funding – AMEND 4 – To Provide Legal Representation for Concluding Negotiations Regarding a Proposed Consent Judgment between the City and MI Dept. of Environmental Quality. – Contractor: Fink & Associates Law PLLC. – Location: 535 Griswold, Ste. 1000, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase: \$575,000.00 – Total Contract Amount: \$2,070,000.00.

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration & Operations includes available funds of \$1,937,699 as of May 24, 2019.**

**This request is for approval of Amendment 4 to this contract with Fink Bressack, formerly Fink & Associates, to increase the authorized costs of this contract by \$575,000; the term which is through December 31, 2020, is not changed.**

**The additional costs is indicated to be for representation to the City in concluding negotiations relating to a proposed Consent Judgment between the City and the Michigan Dept. of Environmental Quality relating to the demolition program.**

**The fee schedule for the Mich. Dept. of Environmental Quality demolition negotiations is indicated to be blended rate of \$250 per hour.**

*Contract 6000554 was initially approved, with Find & Associates in February 2017, for a term through June 30, 2018 and a cost of \$100,000 to represent the City in a Tax Tribunal case;*

*Amendment 1, extended the contract term through December 31, 2019 and increased costs by \$475,000 to \$575,000 to represent the City in the towing matters;*

*Amendment 2, extended the contract term through December 2020, and increased costs by \$920,000 for Comcast and cable services, No-Fault litigation, and an increase for the towing litigation;*

*LPD could not find any record of an Amendment 3 that had been presented to City Council.*

**Covenant of Equal Opportunity Affidavit signed 3-8-19;**

**TAXES: Good Through 2-7-20 and 8-31-19; [Clearances based on main office address at 38500 Woodward, Suite 350 in Bloomfield Hills]**

**Hiring Policy Compliance Affidavit signed 3-8-19, Statement submitted there would be no inquiry into criminal convictions until after applicant is determined to be qualified;**

**Slavery Era Records Disclosure Affidavit signed 3-8-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-8-19, indicating 2 donations to the Mayor and 2 donations to City Council candidates 2015 through 2017.**

**Law Dept.** - *continued*

6001518      100% City Funding – AMEND 1 – To Provide Legal Services to the City in connection with the Negotiation and Decision Making of the Future of the Colman A. Young Municipal Airport. – Contractor: Jenner & Brock, LLP – Location: 1099 New York Ave, NW Ste. 900, Washington, DC 20001 – Contract Period: July 1, 2019 through June 30, 2021 –Total Contract Amount: \$50,000.00.

*This Contract is to Extend Time Only, Original Expiration 6/30/19.*

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Administration & Operations includes available funds of \$1,937,699 as of May 24, 2019.**

**This request is for approval of Amendment 1 to this contract, for the purpose of extending the contract term 2 additional years, through June 30, 2021; there is no change to the funding of \$50,000.**

**This contract was approved June 26, 2018, for a term from November 10, 2017 through June 30, 2019, for the costs of \$50,000.**

**The services also appear to remain the same; to provide legal services in connection with negotiations and decision concerning the future of the Coleman A. Young Municipal Airport.**

**Covenant of Equal Opportunity Affidavit signed 4-8-19;**

**TAXES: Good Through 4-10-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-8-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-8-19, indicating NO records to disclose;**

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

## **PUBLIC LIGHTING**

6002139 REVENUE – License Agreement for use of certain City Street Light Poles for Purposes of Installing Certain Small Cell Telecommunications Equipment. Revenue Dependent upon the Number of City Assets Used Under the Agreement. – Contractor: Extenet Systems, Inc. – Location: 3030 Warrenville Rd., Ste. 340, Lisle, IL 60532 – Contract Period: Upon City Council Approval through May 27, 2024

**The account information was not indicated in the documents submitted with this contract.**

**The proposed license agreement provides to Extenet Systems the use of Street Light poles, for the purpose of installing, storing, operating, and maintaining certain micro cell communications equipment.**

**This Agreement is for a term of 5 years; and may, with mutual agreement be extended an additional 5 years. Extenet must seek approval from the Public Lighting Authority before attaching or utilizing any of the Street Light poles.**

**The fee is indicated to be \$1,500 per pole per year, to be paid by July 15, for the prior year – July 1 through June 30; fees for partial years shall be paid in the amount of the full year;**

**In addition to the fee per pole, per year, Extenet shall also pay to the City \$50 per month per street light pole that is used as a Utility charge, to cover the estimated electrical usage.**

**Utility charges are also paid once per year, for the prior year, with the payment of fees.**

**The total estimated revenue is not indicated.**

**Additional fees may be required for Public Lighting Authority supervision and monitoring work, based on receipt of an invoice from the Authority for the work.**

**Covenant of Equal Opportunity Affidavit signed 5-16-19;**

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

**Hiring Policy Compliance Affidavit signed 5-16-19;**

**Political Contributions and Expenditures Statement signed 1-26-17, indicating “None.”**

*Previous contract for leasing of PLD Poles to Extenet Systems, was approved in February 2012, for a term of 5 years, through January 2017, for \$15,810 [\$3,162 per year] for the leasing of an estimated 262 Public Lighting Poles.*

*Extenet also has a number of additional leases for Recreation sites, and traffic signals; traffic signal leases expire June 30, 2019; Recreation site leases continue through June 30, 2033.*

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

### **HOUSING AND REVITALIZATION**

3031715      100% City Funding – To Provide Residential Demolition of Group 11.8.18 Group C. – Contractor: Blue Star – Location: 21950 Hoover, Warren MI 48089 – Contract Date: Upon City Council Approval through May 22, 2020 – Total Contract Amount: \$1,359,654.66.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$4,095,071 as of May 24, 2019.**

**Bids solicited, from Nov. 15, 2018 to Dec. 13, 2018, for demolition of 8 Groups of buildings; 5 Bids received for Group C - 46 structures.**

**This recommendation is for the lowest bid received from Blue Star for \$1,182,308.40; an additional 15% contingency is added for \$177,346.26, for the total of \$1,359,654.66.**

**Structures to be demolished are located on: St. Clair, Harding, Bewick, Hurlbut, Pennsylvania, Cooper, Cadillac, Weyher, Elsa, Graves and Sylester.**

**Totals for each category are: Asbestos Abatement for \$288,373.10; Additional Hazmat & fees for \$6,165; Demolition costs of \$548,745.67; Backfill dirt for \$256,224.63; Grade costs of \$41,400; and Seeding costs of \$41,400**

**Other Bids received include: Able Demolition for \$1,392,195; Gayanga for \$1,394,002 [*eligible for 8% equalization for comparison bid of \$1,282,481.84*]; Dore & Associates for \$1,847,000; and Rickman Enterprises for \$100,000,000.**

**Covenant of Equal Opportunity Affidavit signed 10-6-17;  
TAXES: Good Through 1-18-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 10-6-17, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-6-17, indicating business established 1978, NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-17-18, indicating “Not Applicable.”**



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

3034469      100% City Funding – To Provide Imminent Residential Danger Demolition at 1503 Garland. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 2, 2020 – Total Contract Amount: \$34,300.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$4,095,071 as of May 24, 2019.**

**Notice of Emergency Ordered Demolition, signed by director of BSEED, submitted on April 18, 2019, for 1503 Garland.**

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

**Bids solicited, from April 22, 2019, to April 24, 2019, for demolition of building at 1503 Garland; 3 Bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$34,300.**

**The demolition costs at 1503 Garland include: Demolition / debris Removal /disposal for \$28,400; Backfill costs of \$3,200; Grading & Site Finishing costs of \$1,500; Seeding costs of \$1,200.**

**Other Bids include: Dore & Associates for \$56,325; and Smalley Construction for \$79,900.**

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

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

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

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

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

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

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

3034469

Gayanga Contract Cost of \$34,300

**1503 Garland - \$34,300**



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

3034471 100% City Funding – To Provide Imminent Residential Danger Demolition at 6125 Rohns, and 12244 Maiden. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 2, 2020 – Total Contract Amount: \$56,000.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$4,095,071 as of May 24, 2019.**

**Notice of Emergency Ordered Demolition, signed by director of BSEED, submitted on April 11, 2019, for 6125 Rohns and 12244 Maiden.**

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

**Bids solicited, from April 22, 2019, to April 24, 2019, for demolition of buildings at 6125 Rohns and 12244 Maiden; 3 Bids received.**

**This recommendation is for the Lowest Equalized Bid received from Gayanga for \$56,000 [eligible for 12% equalization for comparison bid of \$49,280].**

**Costs of \$29,000 at 6125 Rohns;  
Costs of \$27,000 at 12244 Maiden.**

*There was no further breakdown of the costs.*

**Other Bids include: Dore & Associates for \$49,825; and Smalley Construction for \$74,250.**

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

**Certification as Detroit Headquartered and Small Business good through ;**

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

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

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

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

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

No. 3034471

Gayanga Contract Cost \$56,000

**6125 Rohns - \$29,000**



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

No. 3034471

Gayanga Contract Cost \$56,000

**12244 Maiden - \$27,000**

