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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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Theresa Thomas  
Kathryn Lynch Underwood  
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 2, 2019

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the comments and review of the Legislative Policy Division regarding the contracts that were submitted by the Office of Contracting and Procurement for the regular session scheduled for July 2, 2019.

The contracts included on this list were referred to the Standing Committees for their review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

### Attachments

cc: Janice Winfrey                      City Clerk  
Mark Lockridge                      Auditor General  
Boysie Jackson                      Office of Contracting and Procurement  
Irvin Corley                              Legislative Policy Division  
Marcell Todd                            Legislative Policy Division  
Stephanie Washington                Mayor's Office

Contracts Submitted to City Council  
 Regular Session of July 2, 2019

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Statistics compiled for the Contracts submitted in the list for June 18, 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>
Housing & Revitaliza. 1 Detroit Building Authority contract	1	0	0	1
Housing & Revitaliz. 32 Demolition contracts	32	0	0	25
Media Services	1	0	0	0
Police 1 Detroit Building Authority Contract	1	0	0	1
<hr/>				
<b>Totals</b>	<b>35</b>	<b>0 Detroit-Based</b>	<b>No Amendments</b>	<b>27</b>

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

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Statistics

This list represents costs totaling \$14,982,711.21<sup>1</sup>

Demolition contracts total \$10,771,031.21

Included in the total costs are the following:

General Fund	\$ 211,680.00
Blight Reinvestment Project Fund	\$ 10,771,031.21
Bond Fund	\$ 4,000,000.00

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<sup>1</sup> The contract list includes: 1 Contract for term of 1 year; 2 Contracts with Detroit Building Authority for terms of 3 years; and 32 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 2, 2019

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

### **MEDIA SERVICES**

6002194 100% City Funding – To Provide Media Services for all Community Meetings, Mayoral Meetings, and Support Meetings. – Contractor: Creative Day Technologies – Location: 1987 Larchwood, Troy, MI 48083 – Contract Period: Upon City Council Approval through July 10, 2020 – Total Contract Amount: \$211,680.00.

**Costs budgeted to General Fund, Acct. 1000-13366-350324-621900-000146-0-0, Appropriation for P.E.G. Fees includes available funding of \$1,867,596 as of June 28, 2019.**

**Bids solicited from May 21 through May 28, 2019, for Media Production Services;  
1 Bid received.**

**This recommendation is for the sole bid received from Creative Day Technologies.**

**The proposed contract is for a period of 1 year, for a total cost of \$211,680.**

**According to Media Services, this vendor has an excellent record, performance has exceeded expectations,**

**The bid requested a cost for 3 items: Mayor’s Community Meeting, City Council Community Meeting and 2019 Meeting Support - costs were based on 18 of each.**

**Mayor’s Community Meeting bid \$4,875 each for a total of \$87,750**

**Labor for \$24,300; Audio Package for \$19,800; and Video Package for \$43,650.**

**City Council Community Meeting bid at \$3,385 each for a total of \$60,930**

**Labor for \$24,300; Audio Package for \$32,130; and Video Package for \$4,500.**

**2019 Meeting Support bid at \$3,500 each for a total of \$63,000**

**Labor for \$24,300; Audio Package for \$19,800; and Video Package for \$18,900.**

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

**TAXES: Good Through 6-19-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 6-12-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-16-19, indicating business established 2018, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-16-19 indicating “N/A.”**

*Previous contract for media production services, No. 6001106, was approved with Creative Day Productions, for a term from Dec. 4, 2017 through Dec. 3, 2018, for a cost of \$190,000.*

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

### **HOUSING AND REVITALIZATION**

3035136      100% City Funding – To Provide Residential Demolition of 5.13.19 Group A. (40 Properties in District 2) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$1,001,745.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 17 at 2:41 PM to May 31, 2019 at 3 PM, for residential demolition at 40 addresses, Identified as Group A; 6 Bids received.**

**This recommendation is for the Lowest Bid, received from DMC Consultants, for \$1,003,245. It appears the Vendor was requested for their Final Best Offer, and agreed to lower their price by \$1,500 to \$1,001,745**

**The total costs by category - for all 40 addresses -- indicated to be:**

**Asbestos Abatement for \$356,027; Addition HAZMAT & fees of \$5,240 [\$131 for each address]; Demolition for \$564,478; Backfill costs of \$32,000 [\$800 per address]; Grading costs of \$24,000 [ \$600 per address]; Seeding costs of \$20,000 [ \$500 per address].**

**Other Bids received include: Adamo Group for \$1,168,585.40; Salenbien Trucking for \$1,248,240; Homrich for \$1,263,639; Gayanga for \$1,312,340; and Dore & Associates for \$1,711,720.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;  
Certification as a Detroit Headquartered and Resident Business good through 9-21-19;  
TAXES: Good Through 5-28-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-29-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations in 2016 to the Mayor and a Council member**

*Contract Discussion, List of addresses and costs continues on following page.*

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

3035136 100% City Funding – To Provide Residential Demolition of 5.13.19 Group A. (40 Properties in District 2) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$1,001,745.00.

***Contract Discussion continues***

**Demolition includes structures at the following addresses for the indicated cost:**

14838 Quincy - \$15,896	15359 Greenlawn - \$35,812	14862 Kentucky - \$17,200
15359 Northlawn - \$32,500	14881 Birwood - \$23,140	15359 Steel - \$25,791
14911 Pinehurst - \$32,301	15362 Sorrento - \$21,790	14926 Appoline - \$14,968
15366 Cherylawn - \$35,694	14926 Hartwell - \$30,500	15368 Petoskey - \$14,428
14952 Pinehurst - \$19,037	15373 Woodingham - \$19,384	15003 Ward - \$18,071
15377 Turner - \$42,692	15031 Steel - \$19,866	15381 Tuller - \$24,378
15046 Sorrento - \$16,515	15381 Woodingham - \$37,536	15047 Littlefield - \$15,786
15386 Turner - \$14,109	15107 Ilene - \$24,236	15467 Littefield - \$15,282
15117 Appoline - \$36,632	15482 Sorrento - \$16,859	15325 Woodingham - \$32,660
15511 Hartwell - \$21,583	15340 Steel - \$38,574	15766 Littefield - \$32,109
15344 Sorrento - \$18,073	15781 Cheyenne - \$19,966	15350 Santa Rosa - \$46,896
15793 Sorrento - \$16,536	15354 Woodingham - \$35,433	15810 Littefield - \$32,237
15356 Sorrento - \$20,384	16231 Cheyenne - \$17,694	16244 Steel - \$15,424
8625 Ellsworth - \$33,773.00		

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

3035139 100% City Funding – To Provide Residential Demolition of 5.13.19 Group B. (6 Properties in District 1) – Contractor: RDC Construction Services – Location: 26400 W. Eight Mile, Southfield, MI 48033 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$130,905.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 17 at 2:50 PM to May 31, 2019 at 3 PM, for residential demolition at 6 addresses, Identified as Group B; 7 Bids received.**

**This recommendation is for the Lowest Bid, received from RDC Construction, for \$130,905.**

**Demolition sites and costs for each address include:**

<b>15356 Bentler - \$16,988;</b>	<b>15370 Braile - \$17,983;</b>	<b>15733 Lahser - \$19,058;</b>
<b>15757 Pierson - \$28,258;</b>	<b>15764 Patton - \$31,860;</b>	<b>15767 Burt Rd. - \$16,758.</b>

**The total costs by category - for all 6 addresses -- indicated to be:**

**Asbestos Abatement for \$51,455; Addition HAZMAT & fees of \$750 [\$125 for each address]; Demolition for \$56,500; Backfill costs of \$12,000 [\$2,000 per address]; Grading costs of \$7,200 [\$1,200 per address]; Seeding costs of \$3,000 [\$500 per address].**

**Other Bids received include: Salenbien Trucking for \$135,251; DMC Consultants for \$140,136; Adamo Group for \$149,254; J.Keith Construction for \$150,133; Gayanga for \$155,115; and Dore & Associates for \$155,500.**

**Covenant of Equal Opportunity Affidavit signed 2-27-19;  
TAXES: Good Through 7-5-19 [*new clearance in process*] and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-27-19, indicating “N/A.”**

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

3035138 100% City Funding – To Provide Residential Demolition of 5.13.19 Group C. (25 Properties in District 1) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$470,397.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 17 at 2:57 PM to May 31, 2019 at 4 PM, for residential demolition at 25 addresses, Identified as Group C; 7 Bids received.**

**This recommendation is for the Lowest Bid, received from DMC Consultants, for \$470,397.**

**The total costs by category - for all 25 addresses -- indicated to be:**

**Asbestos Abatement for \$118,389; Added HAZMAT & fees of \$3,459 [\$131 for 24 address, 1 at \$315]; Demolition for \$301,049; Backfill costs of \$20,000 [\$800 per address]; Grading costs of \$15,000 [\$600 per address]; and Seeding costs of \$12,500 [\$500 per address].**

**Other Bids received include: Gayanga for \$512,508; RDC Construction for \$519,651; Adamo Group for \$546,512.10; Homrich for \$600,181; Dore & Associates for \$650,877; and Salenbien Trucking for \$718,891.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;**

**Certification as a Detroit Headquartered and Resident Business good through 9-21-19;**

**TAXES: Good Through 5-28-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 5-29-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations in 2016 to the Mayor and a Council member.**

*Contract Discussion, list of addresses and costs, continues on following page.*



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

3035138 100% City Funding – To Provide Residential Demolition of 5.13.19 Group C. (25 Properties in District 1) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$470,397.00.

***Contract Discussion continues:***

**Following are the list of addresses and the costs bid on each:**

<b>17134 Patton - \$12,861</b>	<b>19126 Bentler - \$18,602</b>	<b>17193 Kentfield - \$13,839</b>
<b>19300 Westbrook - \$14,709</b>	<b>17194 Chapel - \$15,042</b>	<b>19356 Fielding - \$16,033</b>
<b>17650 Heyden - \$15,145</b>	<b>19379 Avon - \$26,904</b>	<b>17651 Kentfield - \$15,349</b>
<b>19396 Woodbine - \$16,951</b>	<b>18401 Planview - \$34,492</b>	<b>19403 Burgess - \$22,143</b>
<b>18486 Greenview - \$36,362</b>	<b>19418 Cooley - \$13,435</b>	<b>18680 Shiawassee - \$13,157</b>
<b>19468 Stout - \$17,116</b>	<b>18950 Heyden - \$18,487</b>	<b>19491 Stout - \$17,080</b>
<b>18981 Dale - \$18,971</b>	<b>19751 Faust - \$18,125</b>	<b>18982 Lenore - \$20,044</b>
<b>20068 Greenview - \$13,281</b>	<b>19010 Patton - \$15,801</b>	<b>20551 Grandview - \$16,903</b>
	<b>21235 Pickford - \$29,565.00</b>	

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

3035165      100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group D. (30 Properties in District 7) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$565,912.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 18 at 2:00 PM to May 31, 2019 at 3 PM, for residential demolition at 30 addresses, Identified as Group D; 6 Bids received.**

**This recommendation is for the Second Low Bid, received from Gayanga, for \$565,912. *The Lowest bid, received from DMC Consultants for \$525,732; however, vendor declined the award, to ensure they could complete previous work awarded.***

**The total costs by category - for all 30 addresses -- indicated to be:**

**Asbestos Abatement for \$125,742; Additional HAZMAT & fees of \$2,850 [\$150 for each of 19 addresses]; Demolition for \$272,380; Backfill costs of \$89,970; Grading costs of \$52,470; and Seeding costs of \$22,500 [ \$750 per address].**

**Other Bids received include: DMC Consultants for \$525,732 [ *award declined* ]; Adamo Group for \$621,156; Salenbien Trucking for \$630,582; Dore & Associates for \$696,070; and Homrich for \$702,988.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

*Contract Discussion, addresses and cost per address continues on following page.*

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

3035165 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group D. (30 Properties in District 7) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$565,912.00.

*Contract Discussion continues below:*

**Following are the list of addresses and the costs bid on each:**

<b>12074 Minock - \$18,117.00</b>	<b>7700 Auburn - \$15,650.00</b>	<b>17610 Chicago - \$17,625.00</b>
<b>7749 Auburn - \$16,796.00</b>	<b>17635 Chicago - \$17,205.00</b>	<b>7805 Ashton - \$15,482.00</b>
<b>7231 Ashton - \$18,129.00</b>	<b>7834 Brace - \$19,387.00</b>	<b>7257 Archdale - \$15,285.00</b>
<b>8058 Faust - \$17,755.00</b>	<b>7274 Plainview - \$17,391.00</b>	<b>8303 Stahelin - \$16,621.00</b>
<b>7310 Minock - \$14,475.00</b>	<b>8401 Patton - \$23,043.00</b>	<b>7323 Plainview - \$18,795.00</b>
<b>8465 Mettetal - \$17,064.00</b>	<b>7326 Mansfield - \$17,661.00</b>	<b>8474 Patton - \$44,520.00</b>
<b>7356 Piedmont - \$20,541.00</b>	<b>8500 Minock - \$16,344.00</b>	<b>7509 Longacre - \$19,101.00</b>
<b>8609 Faust - \$15,810.00</b>	<b>7535 Longacre - \$25,929.00</b>	<b>8907 Ashton - \$16,914.00</b>
<b>7561 Forrer - \$16,548.00</b>	<b>9133-35 Rutherford (Duplex) - \$17,991.00</b>	
<b>7670 Plainview - \$19,436.00</b>	<b>9180 Montrose - \$20,172.00</b>	<b>7700 Ashton - \$15,968.00</b>
	<b>9900 Vaughan - \$20,157.00</b>	

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

3035166 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group E. (29 Properties in District 1) – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131– Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$612,893.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 18 at 2:00 PM to May 31, 2019 at 3 PM, for residential demolition at 29 addresses, Identified as Group E; 6 Bids received.**

**This recommendation is for the Second Low Bid, received from Salenbien Trucking, for \$612,893. The Lowest bid, received from DMC Consultants for \$573,545; however, vendor declined the award, to ensure they could complete previous work awarded.**

**The total costs by category - for all 29 addresses -- indicated to be:**

**Asbestos Abatement for \$149,934; Additional HAZMAT & fees of \$3,900 [\$125 for each of 29 addresses]; Demolition for \$293,432; Backfill costs of \$47,322; Grading costs of \$94,644; and Seeding costs of \$23,661.**

**Other Bids received include: DMC Consultants for \$573,545 [ *award declined* ]; Gayanga for \$671,564 [ *eligible for 8% equalization for comparison bid of \$617,838.88* ]; Adamo Group for \$735,598.40; Homrich for \$748,841 and Dore & Associates for \$815,392.**

**Covenant of Equal Opportunity Affidavit signed 5-22-19;  
TAXES: Good Through 5-28-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

*Contract Discussion, including addresses and costs at each address, continues on following page.*

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

3035166 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group E. (29 Properties in District 1) – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131– Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$612,893.00.

***Contract Discussion continued below:***

**Following are the list of addresses and the costs bid on each:**

<b>17310 Prest - \$20,969.00</b>	<b>19403 Ferguson - \$16,586.00</b>	<b>18091 Ferguson - \$20,637.00</b>
<b>19425 Harlow - \$18,306.00</b>	<b>18100 Winthrop - \$22,896.00</b>	<b>19500 Gilchrist - \$17,282.00</b>
<b>18410 Coyle - \$27,657.00</b>	<b>19500 Murray Hill - \$26,024.00</b>	<b>18921 Archdale - \$19,297.00</b>
<b>19772 Fenmore - \$17,539.00</b>	<b>19140 Ferguson - \$18,264.00</b>	<b>19785 Winthrop - \$27,358.00</b>
<b>19165 Biltmore - \$23,266.00</b>	<b>19786 Ferguson - \$16,991.00</b>	<b>19200 Asbury Park - \$32,833</b>
<b>19999 Ilene - \$28,935.00</b>	<b>19205 Lindsay - \$20,921.00</b>	<b>20051 Archdale - \$28,043.00</b>
<b>19209 Asbury Park - \$13,614</b>	<b>20115 Oakfield - \$21,891.00</b>	<b>19216 Lindsay - \$16,182.00</b>
<b>20219 Mendota - \$27,372.00</b>	<b>19320 Asbury Park - \$16,222.00</b>	<b>20227 Ferguson - \$20,195.00</b>
<b>19323 Asbury Park - \$19,019</b>	<b>20234 Lindsay - \$18,365.00</b>	<b>19341 Ferguson - \$17,162.00</b>
<b>20240 Archdale - \$18,117.00</b>	<b>19359 Ferguson \$20,950.00</b>	

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

3035148 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group F. (47 Properties in District 6) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$1,074,146.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 18 at 2:00 PM to May 31, 2019 at 3 PM, for residential demolition at 47 addresses, Identified as Group F; 6 Bids received.**

**This recommendation is for the Second Low Bid, received from Gayanga, for \$1,074,146. The Lowest bid, received from DMC Consultants for \$1,026,860; however, vendor declined the award, to ensure they could complete previous work awarded.**

**The total costs by category - for all 47 addresses -- indicated to be:**

**Asbestos Abatement for \$252,948; Additional HAZMAT & fees of \$3,840; Demolition for \$540,574; Backfill costs of \$140,315; Grading costs of \$107,094; and Seeding costs of \$29,375 [ \$625 per address].**

**Other Bids received include: DMC Consultants for \$1,026,860 [ *award declined* ]; Adamo Group for \$1,131,356; Salenbien Trucking for \$1,191,681; Homrich for \$1,279,784; and Dore & Associates for \$1,462,431.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

*Contract Discussion, addresses and cost per address, continues on following page.*

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

3035148 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group F. (47 Properties in District 6) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$1,074,146.00.

***Contract Discussion continued below:***

**Following are the list of addresses and the costs bid on each:**

106 Gates - \$17,250.00	7850 Bacon - \$44,159.00	11939 Visger - \$14,289.00
7921 Medina - \$13,403.00	120 Gates - \$21,335.00	8047 Vanderbilt - \$41,591
125 Dey - \$13,938.00	8051 Dill Pl - \$13,496.00	12845 Corbin - \$28,421.00
8077 Cahalan - \$15,941.00	1500 Military - \$62,183.00	8118 Medina - \$14,705.00
160 S Gates - \$33,415.00	8139 Burdeno - \$14,705.00	176 S Gates - \$49,823.00
8143 Dill Pl - \$27,689.00	1814 Lawndale - \$18,997.00	815 Crossley - \$33,842.00
216 S Morrell - \$13,946.00	8155 South - \$15,323.00	2970 Bassett - \$21,713.00
8364 Vanderbilt - \$32,735.00	404 S Solvay - \$15,737.00	8378 Burdeno - \$14,282.00
414 Cottrell - \$20,803.00	8423 Melville - \$38,564.00	419 Cottrell - \$23,174.00
8468 Vanderbilt - \$22,337.00	430 S Junction - \$19,475.00	8530 Olivet - \$20,495.00
5645 W Fisher - \$33,455.00	8941 Melville - \$13,915.00	5677 Harvey - \$13,997.00
8954 Thaddeus - \$29,669.00	588 S Green - \$18,101.00	9226 Stone - \$13,775.00
620 S Harrington - \$20,921.00	9508 Graham - \$14,048.00	723 S Green - \$28,517.00
9569 Graham - \$13,961.00	724 S Green - \$28,247.00	9577 Graham - \$14,054.00
735 S Green - \$14,705.00	9580 Graham - \$20,765.00	7822 South - \$23,075.00
9622 Graham - \$19,865.00	7832 South - \$15,310.00	

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

3035127      100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group G. (25 Properties in District 1, 1 Property in District 2, 8 Properties in District 7) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$847,282.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 17 at 9:12 PM to May 31, 2019 at 3 PM, for residential demolition at 34 addresses, Identified as Group G; 5 Bids received.**

**This recommendation is for the Second Low Bid, received from Gayanga, for \$847,282. *The Lowest bid, received from DMC Consultants for \$800,335; however, vendor declined the award, to ensure they could complete previous work awarded.***

**The total costs by category - for all 34 addresses -- indicated to be:**

**Asbestos Abatement for \$301,458; Additional HAZMAT & fees of \$6,420;  
Demolition for \$360,840; Backfill costs of \$84,079; Grading costs of \$74,085;  
and Seeding costs of \$20,400 [ \$600 per address].**

**Other Bids received include: DMC Consultants for \$800,335 [ *award declined* ];  
Salenbien Trucking for \$929,419; Adamo Group for \$1,018,032.50; and  
Dore & Associates for \$1,212,847.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

*Contract Discussion, List of addresses, and costs per address, continues on following page.*



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

3035127 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group G. (25 Properties in District 1, 1 Property in District 2, 8 Properties in District 7) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$847,282.00.

***Contract Discussion continued below:***

**Following are the list of addresses and the costs bid on each:**

14210 Cruse - \$16,951	14216 Cruse - \$18,053	14238 Strathmoor - \$25,025
14262 Cruse - \$15,165	14264 Ardmore - \$21,415	14270 Cruse - \$19,575
14271 Lauder - \$28,315	14304 Cruse - \$26,913	14326 Sussex - \$15,921
14336 Marlowe - \$39,625	14401 Marlowe - 41,309	14419 Coyle - \$28,725
14430 Sussex - \$31,343	14578 Prest - \$22,803	14620 Lauder - \$41,567
146220 Robson - \$20,427	14842 Robson - \$28,607	14915 Terry - \$31,205
14958 Terry - \$36,515	14959 Robson - \$19,017	15120 Hubbell - \$21,431
15349 Ardmore - \$17,219	15364 Strathmoor - \$18,119	15368 Lauder - \$14,865
15401 Freeland - \$18,595	15450 Robson - \$29,207	15474 Cruse - \$14,467
15722 Ashton - \$31,251	15737 Strathmoor - \$17,043	15770 Robson - \$29,833
15787 Ardmore - \$20,917	16212 Robson - \$33,871	7222 Webb - \$22,735
	7421 Elmhurst - \$29,253	

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

3035183      100% City Funding – To Provide Residential Demolition of 5.13.19 Group H. (22 Properties in District 2) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$525,059.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 17 at 9:12 PM to May 31, 2019 at 3 PM, for residential demolition at 22 addresses, Identified as Group H; 7 Bids received.**

**This recommendation is for the Lowest Bid, received from DMC Consultants for \$525,059.**

**The total costs by category - for all 22 addresses -- indicated to be:**

**Asbestos Abatement for \$301,458; Additional HAZMAT & fees of \$6,420;  
Demolition for \$360,840; Backfill costs of \$84,079; Grading costs of \$74,085;  
and Seeding costs of \$20,400 [ \$600 per address].**

**Other Bids received include: RDC Construction for \$551,515; Gayanga for \$571,944;  
J Keith Construction for \$630,487; Adamo Group for \$648,144.50;  
Salenbien Trucking for \$688,418; and Dore & Associates for \$730,346.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;**

**Certification as a Detroit Headquartered and Resident Business good through 9-21-19;**

**TAXES: Good Through 5-28-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 5-29-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations in 2016 to the Mayor and a Council member.**

*Contract Discussion, including addresses and costs per address, continues on following page.*

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

3035183      100% City Funding – To Provide Residential Demolition of 5.13.19 Group H. (22 Properties in District 2) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$525,059.00.

*Contract Discussion continues below:*

**Following are the list of addresses and the costs bid on each:**

<b>15475 Belden - \$17,673.00</b>	<b>15486 Holmur - \$15,173.00</b>	<b>15503 Log Cabin - \$20,092</b>
<b>15639 La Salle Blvd - \$29,358</b>	<b>15721 Fairfield - \$18,950.00</b>	<b>15760 Woodingham - \$21,552</b>
<b>15775 Belden - \$17,325.00</b>	<b>15881 Fairfield - \$16,471.00</b>	<b>15894 Cherrylawn - \$31,996</b>
<b>15900 Quincy \$15,012.00</b>	<b>15931 Monica - \$32,176.00</b>	<b>15932 Normandy - \$48,305</b>
<b>16170 Washburn - \$20,966.00</b>	<b>16198 Santa Rosa - \$19,587.00</b>	<b>16204 Prairie - \$27,633.00</b>
<b>16545 Woodingham - \$16,763</b>	<b>16633 Turner - \$38,476.00</b>	<b>16794 Tuller - \$13,747.00</b>
<b>16816 Turner - \$15,770.00</b>	<b>16850 Birwood - \$20,958.00</b>	<b>16937 Griggs - \$27,752.00</b>
	<b>16940 Lilac - \$39,324.00</b>	

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

3035184 100% City Funding – To Provide Residential Demolition of 5.13.19 Group I. (19 Properties in District 5, 18 Properties in District 6) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$853,063.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 17 at 9:12 PM to May 31, 2019 at 3 PM, for residential demolition at 37 addresses, Identified as Group I; 5 Bids received.**

**This recommendation is for the Lowest Bid, received from DMC Consultants for \$ 853,063.**

**The total costs by category - for all 37 addresses -- indicated to be:**

**Asbestos Abatement for \$168,757; Additional HAZMAT & fees of \$4,847 [ \$131 per address]; Demolition for \$609,159; Backfill costs of \$29,600 [\$800 each address]; Grading costs of \$22,200 [\$600 at each address]; and Seeding costs of \$18,500 [ \$500 per address].**

**Other Bids received include: Gayanga for \$954,288; Salenbien Trucking for \$1,056,310; Adamo Group for \$1,094,989; and Dore & Associates for \$1,137,163.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;**

**Certification as a Detroit Headquartered and Resident Business good through 9-21-19;**

**TAXES: Good Through 5-28-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 5-29-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations in 2016 to the Mayor and a Council member**

*Contract Discussion, including list of addresses and costs per address, continues on following page.*

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

3035184 100% City Funding – To Provide Residential Demolition of 5.13.19 Group I. (19 Properties in District 5, 18 Properties in District 6) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$853,063.00.

*Contract Discussion continues below:*

**Following are the list of addresses and the costs bid on each:**

<b>2915 Merrick - \$21,011.00</b>	<b>4139 McGraw - \$15,293.00</b>	<b>5650 28th St - \$21,069.00</b>
<b>5656 Hartford - \$19,143.00</b>	<b>5700 28th St - \$17,826.00</b>	<b>6001 Stanford - \$19,252.00</b>
<b>6007 Stanford - \$33,407.00</b>	<b>6011 28th St - \$19,744.00</b>	<b>6023 28th St - \$21,017.00</b>
<b>6024 28th St - \$20,691.00</b>	<b>6035 28th St - \$18,846.00</b>	<b>6040 28th St - \$19,984.00</b>
<b>6050 28th St - \$18,390.00</b>	<b>6058 28th St - \$18,365.00</b>	<b>6094 Stanford - \$48,797.00</b>
<b>6108 Woodrow - \$24,574.00</b>	<b>6118 Woodrow - \$22,649.00</b>	<b>6308 28th St - \$20,439.00</b>
<b>6320 30th St - \$17,945.00</b>	<b>6322 Scotten - \$37,464.00</b>	<b>6328 Scotten - \$19,106.00</b>
<b>6344 28th St - \$19,116.00</b>	<b>6350 28th St - \$16,235.00</b>	<b>6360 Hartford - \$44,317.00</b>
<b>6361 28th St - \$16,805.00</b>	<b>6367 Scotten - \$19,412.00</b>	<b>6377 Scotten - \$20,706.00</b>
<b>6381 Scotten - \$19,505.00</b>	<b>6391 30th St - \$20,463.00</b>	<b>6423 Scotten - \$17,242.00</b>
<b>6514 Hartford - \$17,008.00</b>	<b>6515 Hartford - \$21,952.00</b>	<b>6570 Hartford - \$37,886.00</b>
<b>6580 Firwood - \$18,657.00</b>	<b>6591 Firwood - \$20,495.00</b>	<b>6608 Hartford - \$45,097.00</b>
	<b>6612 Hartford - \$23,155.00</b>	

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

3035157      100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group J. (51 Properties in District 6) – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131– Contract Date: Upon City Council Approval through June 22, 2020 – Total Contract Amount: \$900,818.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 18 at 1:29 PM to May 31, 2019 at 3 PM, for residential demolition at 36 addresses, Identified as Group J; 6 Bids received.**

**An addendum was issued on May 23, 2019 that added 2 more properties to the list, for a total of 38. [NOT 51 as indicated above]**

**This recommendation is for the Lowest Acceptable Bid, received from Salenbien Trucking for \$912,218; In response to a request for a “Final Best Offer,” the vendor offered a reduction of \$11,400 for a final cost of \$900,818.**

**The Lowest bid, submitted by Gayanga for \$813,578 rejected; vendor did not bid on all properties.**

**The total costs by category - for all 38 addresses -- indicated to be:**

**Asbestos Abatement for \$243,011; Additional HAZMAT & fees of \$5,575 [\$125 per address, except 1 for \$950]; Demolition for \$361,893; Backfill costs of \$82,954; Grading costs of \$165,908; and Seeding costs of \$41,477.**

**Other Bids received include: Gayanga for \$813,578 [*Rejected*]; Adamo Group for \$982,204.60; DMC Consultants for \$1,071,224; Homrich for \$1,096,986.50; and Dore & Associates for \$1,245,756.**

**Covenant of Equal Opportunity Affidavit signed 5-22-19;  
TAXES: Good Through 5-28-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003, NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

*Contract Discussion, including addresses and cost per address, continues on following page.*

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

3035157 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group J. (51 Properties in District 6) – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131– Contract Date: Upon City Council Approval through June 22, 2020 – Total Contract Amount: \$900,818.00.

***Contract Discussion continues below:***

**Following are the list of addresses and the costs bid on each:**

<b>4916 Braden - \$18,258.00</b>	<b>6562 Pittsburg - \$15,665.00</b>	<b>5667 Addison - \$25,093.00</b>
<b>6574 Willette - \$20,749.00</b>	<b>6011 Cecil - \$26,298.00</b>	<b>6581 Wagner - \$33,988.00</b>
<b>6043 Cecil - \$18,909.00</b>	<b>6581 Willette - \$12,235.00</b>	<b>6065 Braden - \$16,844.00</b>
<b>6587 Wagner - \$31,693.00</b>	<b>6073 Cecil - \$25,764.00</b>	<b>6593 Wagner - \$31,701.00</b>
<b>6079 Cecil - \$30,007.00</b>	<b>6929 Burwell - \$28,127.00</b>	<b>6084 Cecil - \$24,495.00</b>
<b>7010 Holmes - \$15,043.00</b>	<b>6094 Braden - \$19,842.00</b>	<b>7044 Holmes - \$12,497.00</b>
<b>6098 Cecil - \$35,124.00</b>	<b>7086 Holmes - \$16,350.00</b>	<b>6100 Braden - \$26,321.00</b>
<b>7092 Holmes - \$25,682.00</b>	<b>6115 Cecil - \$17,685.00</b>	<b>7124 Holmes - \$22,016.00</b>
<b>6404 Barlum - \$19,756.00</b>	<b>7172 Holmes - \$12,433.00</b>	<b>6441 Barlum - \$41,569.00</b>
<b>7184 Holmes - \$25,586.00</b>	<b>6510 Barlum - \$32,463.00</b>	<b>7202 Holmes - \$14,071.00</b>
<b>6545 Wagner - \$17,858.00</b>	<b>7711 Holmes - \$22,490.00</b>	<b>6546 Willette - \$23,865.00</b>
<b>7733 Wheeler - \$32,032.00</b>	<b>6550 Pittsburg - \$18,922.00</b>	<b>7822 Burnette - \$23,587.00</b>
<b>6551 Wagner - \$19,935.00</b>	<b>8011 Dayton - \$45,865.00</b>	

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

3035140 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group K. (7 Properties in District 6) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$136,073.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 18 at 4:42 PM to May 31, 2019 at 3 PM, for residential demolition at 7 addresses, Identified as Group K; 6 Bids received.**

**This recommendation is for the Lowest Bid, received from Gayanga for \$136,073.**

**Group K includes the following addresses and the costs bid at each address:**

<b>1009 McKinstry - \$25,810</b>	<b>311 S. Junction - \$13,975</b>	<b>5637 Anthon - \$16,522</b>
<b>5845 Amherst - \$17,526</b>	<b>710 S. Green - \$16,982</b>	<b>9602 Herkimer - \$29,229</b>
	<b>8101 Vanderbilt - \$16,029</b>	

**The total costs by category - for all 7 addresses -- indicated to be:**

**Asbestos Abatement for \$34,458; Additional HAZMAT & fees of \$1,050 [ \$150 per address]; Demolition for \$63,860; Backfill costs of \$19,340; Grading costs of \$12,465; and Seeding costs of \$4,900 [ \$700 per address].**

**Other Bids received include: Gayanga for \$954,288; Salenbien Trucking for \$1,056,310; Adamo Group for \$1,094,989; and Dore & Associates for \$1,137,163.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**



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

3035143 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group L. (29 Properties in District 3) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$498,152.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 18 at 2:44 PM to May 31, 2019 at 3 PM, for residential demolition at 29 addresses, Identified as Group L; 7 Bids received.**

**This recommendation is for the Lowest Bid, received from Adamo Group for \$498,152.**

**The total costs by category - for all 29 addresses -- indicated to be:**

**Asbestos Abatement for \$73,474; Additional HAZMAT & fees of \$2,046;  
Demolition for \$252,256; Backfill costs of \$94,250; Grading costs of \$52,201;  
and Seeding costs of \$23,925.**

**Other Bids received include: Gayanga for \$511,954; Salenbien Trucking for \$590,678;  
DMC Consultants for \$610,132; Homrich for \$628,358.50; Able Demolition for \$673,257.32  
and Dore & Associates for \$691,525.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;  
Certification as a Detroit Headquartered Business good through 8-23-19;  
TAXES: Good Through 3-5-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

*Contract Discussion, including addresses and cost per address, continues on following page.*

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

3035143 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group L. (29 Properties in District 3) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$498,152.00.

*Contract Discussion continues below:*

**Following are the list of addresses and the costs bid on each:**

<b>20303 Charleston - \$23,630.00</b>	<b>446 W Winchester - \$15,873</b>	<b>20323 Charleston - \$16,092</b>
<b>450 W Winchester - \$27,509</b>	<b>20329 Charleston - \$15,040.00</b>	<b>451 Alameda St - \$16,123.00</b>
<b>20403 Charleston - \$15,145.00</b>	<b>462 Colton - \$26,316.00</b>	<b>20415 Charleston - \$18,299</b>
<b>469 Alameda St - \$14,383.00</b>	<b>20425 Fayette - \$18,074.00</b>	<b>475 Alameda St - \$14,213.00</b>
<b>20433 Fayette - \$16,210.00</b>	<b>486 W Winchester - \$17,667</b>	<b>20505 Charleston - \$17,024</b>
<b>497 Colton - \$9,122.00</b>	<b>20529 Charleston - \$12,311.00</b>	<b>510 Colton - \$15,397.00</b>
<b>20530 Fayette - \$21,807.00</b>	<b>512 Alameda St - \$16,422.00</b>	<b>20541 Charleston - \$16,143</b>
<b>515 Colton - \$24,084.00</b>	<b>20547 Charleston - \$15,745.00</b>	<b>600 Colton - \$14,726.00</b>
<b>20551 Charleston - \$16,382</b>	<b>616 Alameda St - \$20,038.00</b>	<b>424 Colton - \$13,881.00</b>
<b>619 Alameda St - \$16,056.00</b>	<b>445 Alameda St - \$14,440.00</b>	

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

3035156 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group M. (51 Properties in District 3) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$1,079,676.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 18 at 2:44 PM to May 31, 2019 at 3 PM, for residential demolition at 51 addresses, Identified as Group M; 7 Bids received.**

**This recommendation is for the Lowest Bid, received from Adamo Group for \$1,079,676.**

**The total costs by category - for all 51 addresses -- indicated to be:**

**Asbestos Abatement for \$319,703; Additional HAZMAT & fees of \$3,960;  
Demolition for \$466,589; Backfill costs of \$145,349; Grading costs of \$102,000;  
and Seeding costs of \$42,075.**

**Other Bids received include: Gayanga for \$1,129,705; Able Demolition for \$1,323,892.06;  
DMC Consultants for \$1,331,300; Homrich for \$1,342,422.50; Salenbien Trucking for \$1,428,718;  
and Dore & Associates for \$1,660,753.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;  
Certification as a Detroit Headquartered Business good through 8-23-19;  
TAXES: Good Through 3-5-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

*Contract Discussion, including addresses and cost per address, continues on following page.*

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

3035156 100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group M. (51 Properties in District 3) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$1,079,676.00.

*Contract Discussion continues below:*

**Following are the list of addresses and the costs bid on each:**

19975 Derby - \$36,189.00	20188 Derby - \$12,724.00	20021 Derby - \$19,627.00
20198 Exeter - \$24,953.00	20033 Derby - \$22,190.00	20213 Exeter - \$16,488.00
20037 Danbury - \$18,077.00	20221 Exeter - \$11,904.00	20039 Derby - \$37,252.00
20222 Charleston - \$11,129.00	20045 Danbury - \$18,562.00	20222 Derby - \$14,584.00
20047 Derby - \$37,245.00	20225 Derby - \$14,535.00	20054 Derby - \$19,622.00
20243 Danbury - \$10,991.00	20055 Derby - \$17,089.00	20250 Derby - \$35,680.00
20062 Derby - \$21,432.00	20251 Derby - \$16,861.00	20063 Exeter - \$11,563.00
20253 Exeter - \$18,287.00	20071 Derby - \$42,389.00	20260 Derby - \$17,019.00
20108 Derby - \$24,667.00	20260 Exeter - \$19,306.00	20110 Exeter - \$19,993.00
20263 Danbury - \$16,794.00	20116 Danbury - \$18,125.00	20263 Exeter - \$34,347.00
20122 Derby - \$42,485.00	20405 Derby - \$17,613.00	20133 Derby - \$16,663.00
20427 Derby - \$32,652.00	20137 Danbury - \$10,053.00	20433 Derby - \$7,438.00
20142 Danbury - \$10,485.00	20459 Derby - \$36,734.00	20145 Exeter - \$30,550.00
20502 Charleston - \$13,052.00	20151 Derby - \$52,664.00	20522 Charleston - \$36,798
20152 Charleston - \$17,235.00	20529 Danbury - \$6,412.00	20158 Danbury - \$25,618.00
20538 Charleston - \$24,646.00	20162 Danbury - \$17,080.00	20546 Charleston - \$13,065
20170 Danbury - \$3,482.00	20626 Charleston - \$11,464.00	20638 Charleston \$13,863.00

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

3035176      100% City Funding – To Provide Emergency Residential Demolition of 2232 Hazlewood.  
– Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI  
48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total  
Contract Amount: \$34,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019;  
Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Notice of Emergency Demolition issued by director of Buildings, Safety Engineering and  
Environmental Dept. on May 30, 2019 for structure at 2232 Hazlewood.**

**Bids solicited, from June 4 at 10:07 AM to June 6, 2019 at 2 PM, for demolition at 2232  
Hazelwood; 4 Bids received.**

**This recommendation is for the Lowest Bid, received from Gayanga for \$34,500.**

**Demolition costs at 2232 Hazelwood include the following:  
Demolition costs of \$25,600; Backfill costs of \$4,500; Grading costs of \$3,400;  
and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$43,434; Adamo Group for \$48,500; and  
DMC Consultants for \$49,500.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017  
to City Clerk candidate.**

*Picture of structure demolished is on following page.*

**Housing & Revitalization-Demolition - continued**

No. 3035176

Gayanga Contract cost of \$34,500

**2232 Hazlewood - \$34,500**



2232 Hazlewood A.JPG



2232 Hazlewood B.JPG



2232 Hazlewood C.JPG



2232 Hazlewood D.JPG



2232 Hazlewood Interior1.JPG



2232 Hazlewood Interior2.JPG



2232 Hazlewood E.JPG



2232 Hazlewood F.JPG

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

3035160      100% City Funding – To Provide Emergency Commercial Demolition of 12426 Laurel. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$87,000.00

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Notice of Emergency Demolition issued by director of Buildings, Safety Engineering and Environmental Dept. on June 5, 2019 for commercial structure at 12426 Laurel.**

**Bids solicited, from June 6 at 2:45 PM to June 7, 2019 at 2 PM, for demolition at 12426 Laurel; 3 Bids received.**

**This recommendation is for the Lowest Bid, received from Adamo Group for \$87,000.**

**Demolition costs at 12426 Laurel include the following:  
Demolition and debris removal & disposal costs of \$64,000; Backfill costs of \$18,000;  
Grading & site finishing costs of \$2,500; and Seeding costs of \$2,500.**

**Other Bids received include: Dore & Associates for \$136,300; and Gayanga for \$173,300.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;  
Certification as a Detroit Headquartered Business good through 8-23-19;  
TAXES: Good Through 3-5-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

*Picture of structure demolished is on following page.*

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**Housing & Revitalization-Demolition - continued**

No. 3035160      Adamo Demolition    Contract cost \$87,000      **12426 Laurel - \$87,000**



12426 Laurel a.JPG



12426 Laurel b.JPG



12426 Laurel cd.JPG



12426 Laurel d.JPG



## **POLICE**

6002039 100% 2018 UTGO Bond Funding – To Provide for the expansion of the Real Time Crime Center and the build out of two (2) Mini Real Time Crime Centers. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 15, 2022 –Total Contract Amount: \$4,000,000.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-370675-631100-374003 / 374004-02009-0, Appropriation for 2018 UTGO Bonds includes available funding of \$2,409,112 as of June 28, 2019.**

**The Police Dept. requested a Contract with the Detroit Building Authority on February 14, 2019, for up to \$4,000,000 to manage construction projects. The projects include the expansion of the existing Real Time Crime Center, located in the Public Safety Headquarters, and the installation of 2 “Mini- Real Time Crime Centers in the Police 8<sup>th</sup> Precinct and the 9<sup>th</sup> Precinct.**

**The expansion of the Real Time Crime Center in the Public Safety Headquarters includes expanding the size and installing additional RIC Consoles with supporting technology and a video wall. This expansion is required, in part, due to the growth of the Green Light program.**

**Creating and installing Mini-Real Time Crime Centers in the Police 8<sup>th</sup> and 9<sup>th</sup> Precincts. These precincts were selected due to the prevalence of gun crime in those precincts, and the workload of the Precincts. The Mini-RTCC’s will enable conducting virtual patrols, complete data analysis that support proactive enforcement activities and investigative operations, and identify high-priority runs.**

**The Project Scope of Services includes providing: Architectural / Engineering services; Construction services; Technology services; Purchase and installation of Technology specialty items; Purchase and installation of specialty furniture systems.**

**According to a separate agreement with the Office of Contracting & Procurement [OCP], the DBA fees for this project will be 5% or \$200,000, whichever is less; All bids must be approved by OCP; Successful bidders selected must be approved by OCP in writing prior to the notification of award; All contractual documents must be approved in writing by OCP.**

**Contract was submitted to the Detroit Building Authority Board of Commissioners on December 20, 2018.**

**Clearances and affidavits are not required for a contract with another governmental entity.**

## **HOUSING AND REVITALIZATION**

6002254 100% City Funding – To Provide for the Coordination and Implementation of the City’s Demolition Program. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 18, 2022 –Total Contract Amount: DBA Costs up the amounts that are budgeted by the City in both Appropriation 20253, Non-Departmental Blight Remediation and Appropriation 00277, Non-Departmental Detroit Building Authority for each respective City of Detroit fiscal year of this Agreement.

**Costs are indicated to be budgeted to the following appropriations:**

**Appropriation 20253 for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019**

**Appropriation 00277 for Detroit Building Authority includes available funding of \$2,409,112 as of June 28, 2019**

**This proposed contract with the Detroit Building Authority [DBA] appears to replace an Agreement, approved by City Council on May 19, 2015, with the DBA to coordinate and implement the City’s demolition program.**

**This contract will continue using the professional services of the DBA to coordinate and implement the Demolition Program in accordance with this Agreement; the costs to fund DBA’s services will be secured through the Annual Budget process.**

**Through the implementation of the Demolition Program, it is understood that the City desires to provide, to the greatest extent possible:**

- 1. Opportunities for training and employment to residents of the City;**
- 2. Opportunities to eligible business concerns located in, or owned primarily by persons residing in the City;**
- 3. Opportunities to small and minority / women owned business enterprises as sources for supplies and services.**

**The City is obligated to engage Contractors to complete demolition activities; all costs and expenses of demolition contractors shall be paid by the City [DBA shall have no obligation to pay demolition contractor costs]; Costs and expenses of DBA support services, including administrative fees, in carrying out functions as Program Manager for the Demolition Program, through budgeted amounts in the designated appropriations.**

Contract Discussion continues on the following page.

**Housing & Revitalization - *continued***

6002254 100% City Funding – To Provide for the Coordination and Implementation of the City’s Demolition Program. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 18, 2022 –Total Contract Amount: DBA Costs up the amounts that are budgeted by the City in both Appropriation 20253, Non-Departmental Blight Remediation and Appropriation 00277, Non-Departmental Detroit Building Authority for each respective City of Detroit fiscal year of this Agreement.

***Contract Discussion continued below:***

**The proposed Agreement establishes the responsibilities, with respect to the Demolition Program, of the Housing and Revitalization Department, and the Buildings, Safety Engineering and Environmental Department.**

**The duties of the DBA to include:**

**Serve as program manager to manage and coordinate performance of contractors engaged by the City to implement the Demolition Program;**

**Develop a demolition strategy, including estimating required funding needed for demolition related activities;**

**Schedule and coordinate demolitions, monitor the work of contractors, conduct inspections, maintain documentation and provide reports;**

**Enter into and manage contracts for Support Services, requested in writing by the City;**

**Prepare and Annual Demolition Report.**

**According to the DBA, 20 Personal Service Contractors have been approved to administer and manage various aspects of the City’s Demolition Program.**

**The term of the proposed Agreement is for 3 years, through August 18, 2022.**

**The City will set annual milestones and performance goals for the Demolition Program**

**This Agreement was approved by the DBA Board of Commissioners on July 2, 2019.**

**Clearances and affidavits are not required for a contract with another governmental entity.**

## HOUSING AND REVITALIZATION

3034488      100% City Funding – To Provide Emergency Residential Demolition at 1623 & 1627 Gray  
– Contractor: RDC Construction Services – Location: 26400 W. Eight Mile, Southfield,  
MI 48033 – Contract Date: Upon City Council Approval through June 24, 2020 – Total  
Contract Amount: \$25,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019;  
Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated March 13, 2019, signed by director of  
Buildings Safety Engineering and Environmental Dept., issued for structures at 1623 Gray and  
1627 Gray. *Pictures of structures to be demolished follow this contract discussion.***

**Bids solicited, from March 14, at 11:53 AM to March 15, 2019 at 2 PM, for demolition at 1623  
and 1627 Gray; 4 bids received for each address.**

**This recommendation is for the Lowest Bid, for both structures, received from RDC  
Construction for \$25,000.**

**Demolition costs at each address includes the following:  
\$12,500 at 1623 Gray - Demolition & debris removal & disposal for \$9,000; Backfill for \$2,500;  
Grading & site finishing costs of \$500; and Seeding costs of \$500.**

**\$12,500 at 1627 Gray - Demolition & debris removal & disposal for \$9,000; Backfill for \$2,500;  
Grading & site finishing costs of \$500; and Seeding costs of \$500.**

**Other Bids received include: Smalley Construction for \$30,100; Farrow Group for \$46,800;  
and Dore & Associates for \$49,400.**

**Covenant of Equal Opportunity Affidavit signed 2-27-19;  
TAXES: Good Through 7-5-19 [*new clearance in process*] and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 2-27-19, indicating “N/A.”**

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

No. 3034488      RDC Construction    Contract Cost of \$25,000      **1623 Gray - \$12,500**



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

No. 3034488

RDC Construction Contract Cost of \$25,000

**1627 Gray - \$12,500**



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

3035010      100% City Funding – Make Safe Packard Plant Bridge Collapse. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Date: Upon City Council Approval through July 1, 2020 – Total Contract Amount: \$53,863.31.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated January 24, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the Bridge at 1580 East Grand Boulevard.**

**Office of Contracting and Procurement authorized a contract with Blue Star, as an emergency, on May 1, 2019.**

**It appears this vendor was contracted to provide services because they are on the emergency list, and the necessity of acting immediately to remove the structure that was blocking a main street.**

**The total cost invoiced at \$53,863.31, for work to remove collapsed bridge; work completed between January 23, through January 25, 2019.**

**TAXES: Good Through 1-18-20 and 8-31-19;  
Political Contributions and Expenditures Statement signed 12-17-18, indicating “Not Applicable.”**

**No other Affidavits were provided in the documents.**

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

3035175      100% City Funding – To Provide Emergency Residential Demolition at 1579 Temple. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$22,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 30, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for structure at 1579 Temple.**

*Pictures of structure to be demolished follow this contract discussion.*

**Bids solicited, from June 4, at 10:16 AM to June 6, 2019 at 2 PM, for demolition at 1579 Temple; 4 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$22,000.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,000; Backfill for \$3,500; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Adamo Group for \$26,000; DMC Consultants for \$31,200; and Dore & Associates for \$33,333.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**



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

No. 3031575      Gayanga Contract Cost of \$22,000

**1579 Temple - \$22,000**



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

3035181 100% City Funding – To Provide Commercial Demolition of Group 11805 Rosa Parks Blvd, 12104 W. Grand River, and 9230 Wyoming. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$348,751.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 30, at 1:18 PM to June 13, 2019 at 3 PM, for commercial demolition at 11805 Rosa Parks, 12104 W. Grand River, and 9230 Wyoming, [*designated Group 127*]; 6 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$348,751.**

**Demolition costs at each address includes the following:**

**\$159,301 at 11805 Rosa Parks - Asbestos removal & removal of other hazardous materials for \$23,301; Demolition & debris removal & disposal for \$79,000; Backfill costs of \$35,000; Topfill costs of \$12,000; Grading & site finishing and Seeding costs of \$10,000.**

**\$111,550 at 12104 W. Grand River - Removal of other hazardous materials for \$550; Demolition & debris removal & disposal for \$70,000; Backfill costs of \$25,000; Topfill costs of \$8,000; Grading & site finishing and Seeding costs of \$8,000.**

**\$77,900 at 9230 Wyoming - Asbestos removal & removal of other hazardous materials for \$1,900; Demolition & debris removal & disposal for \$54,000; Backfill costs of \$12,000; Topfill costs of \$5,000; Grading & site finishing and Seeding costs of \$5,000.**

**Other Bids received include: Salenbien Trucking for \$366,011; Gayanga for \$418,346; Homrich for \$424,320; Able Demolition for \$427,015.12; and Dore & Associates for \$468,720.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-5-20 and 8-31-19;**

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

**Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

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

3035195      100% City Funding – To Provide Imminent Danger Commercial 9510 Van Dyke. –  
Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203  
– Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract  
Amount: \$64,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019;  
Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated April 24, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for commercial structure at 9510 Van Dyke.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 9, at 2:28 PM to May 13, 2019 at 2 PM, for demolition at 9510 Van Dyke;  
2 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Adamo Group for \$66,400.  
Adamo eligible for 7% equalization for comparison bid of \$61,752.**

**Demolition costs includes: Demolition & debris removal & disposal for \$34,000;  
Backfill costs for \$21,000; Grading & site finishing costs of \$8,000; and Seeding costs of \$3,400.**

**Other Bid received from Dore & Associates for \$62,335.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;  
Certification as a Detroit Headquartered Business good through 8-23-19;  
TAXES: Good Through 3-5-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO  
records to disclose;  
Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

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

No. 3035195

Adamo Demolition Contract cost of \$66,400

**9510 Van Dyke - \$66,400**



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

3035197      100% City Funding – To Provide Emergency Commercial Demolition at 4325 Pennsylvania. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$95,550.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 3, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 4325 Pennsylvania. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 4, at 1:50 PM to June 5, 2019 at 2 PM, for demolition at 4325 Pennsylvania; 3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$95,550.**

**Demolition costs includes: Demolition & debris removal & disposal for \$84,750; Backfill costs of \$5,100; Grading & site finishing costs of \$3,200; and Seeding costs of \$2,500.**

**Other Bids received include: Dore & Associates for \$98,324; and Adamo Group for \$106,700.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035197

Gayanga Contract Cost of \$95,550

**4325 Pennsylvania - \$95,550**



4325 1 10 0 300



4325 10000 0 300



4325 00 0 300

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

3035198 100% City Funding – To Provide Imminent Danger Commercial Demolition at 4501 E. Davison. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$18,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 8, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 4501 E. Davison. Pictures of structure to be demolished follow this contract discussion.**

**Bids solicited, from June 4, at 10:16 AM to June 6, 2019 at 2 PM, for demolition at 4501 E. Davison; 2 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$18,500.**

**Demolition costs includes: Demolition & debris removal & disposal for \$11,500; Backfill costs of \$4,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$1,000.**

**Other Bid received from Dore & Associates for \$34,200.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-5-20 and 8-31-19;**

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

**Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

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

No. 3035198

Adamo Demolition Contract cost of \$18,500

**4501 E. Davison - \$18,500**





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

3035216 100% City Funding – To Provide Commercial Demolition for Group 123. (1764 Calumet)  
– Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI  
48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total  
Contract Amount: \$116,974.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367302-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019;  
Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 30, at 10:57 AM to June 13, 2019 at 3 PM, for commercial demolition at  
1764 Calumet [*designated Group 123*];  
5 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$116,974.**

**Demolition costs at 1764 Calumet includes the following:**

**Asbestos removal & removal of other hazardous materials for \$13,974;  
Demolition & debris removal & disposal for \$67,000; Backfill costs of \$16,000;  
Topfill costs of \$6,000; Grading & site finishing and Seeding costs of \$14,000.**

**Other Bids received include: Homrich for \$137,410; Gayanga for \$156,765;  
Salenbien Trucking for \$206,204; and Dore & Associates for \$214,440.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-5-20 and 8-31-19;**

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

**Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO  
records to disclose;**

**Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

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

3035221 100% City Funding – To Provide Commercial Demolition of Group 125 (14009 Meyers) – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131– Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$45,750.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 30, at 10:57 AM to June 13, 2019 at 3 PM, for commercial demolition at 14009 Meyers [*designated Group 125*];  
6 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$45,750.**

**Demolition costs at 14009 Meyers includes the following:**

**No Asbestos removal; Removal of other hazardous materials for \$500;  
Demolition & debris removal & disposal for \$35,250; Backfill costs of \$4,000;  
Topfill costs of \$4,000; Grading & site finishing and Seeding costs of \$2,000.**

**Other Bids received include: Gayanga for \$59,200 [*12% equalization for comparison bid of \$52,096*]; Dore & Associates for \$59,400; Homrich for \$61,670; Adamo Group for \$66,050; and Able Demolition for \$78,674.**

**Covenant of Equal Opportunity Affidavit signed 5-22-19;  
TAXES: Good Through 5-28-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

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

3035228 100% City Funding – To Provide Commercial Demolition of Group 124 (18211 John R, 3930 E. Eight Mile, and 6142 E. McNichols – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131– Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$211,745.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 30, at 10:57 AM to June 13, 2019 at 3 PM, for commercial demolition at 18211 John R, 3930 E. Eight Mile, and 6142 E. McNichols, [*designated Group 124*];  
6 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$211,745.**

**Demolition costs at each address includes the following:**

**\$53,503 at 18211 John R - Asbestos removal & removal of other hazardous materials for \$2,553; Demolition & debris removal & disposal for \$37,750; Backfill costs of \$6,000; Topfill costs of \$4,000; Grading & site finishing and Seeding costs of \$3,200.**

**\$77,713 at 3930 East Eight Mile - Removal of Asbestos and other hazardous materials for \$8,533; Demolition & debris removal & disposal for \$34,540; Backfill costs of \$17,000; Topfill costs of \$7,000; Grading & site finishing and Seeding costs of \$10,640.**

**\$80,529 at 6142 East McNichols - Asbestos removal & removal of other hazardous materials for \$25,757; Demolition & debris removal & disposal for \$33,772; Backfill costs of \$8,000; Topfill costs of \$5,000; Grading & site finishing and Seeding costs of \$8,000.**

**Other Bids received include: Gayanga for \$239,655 [*10% equalization for comparison bid of \$215,689.50*]; Adamo Group for \$241,026; Dore & Associates for \$269,720; Able Demolition for \$319,627.07; and Homrich for \$337,100.**

**Covenant of Equal Opportunity Affidavit signed 5-22-19;  
TAXES: Good Through 5-28-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

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

3035237      100% City Funding – To Provide Commercial Demolition of Group 126. (11111 & 11130 Chalmers) – Contractor: Homrich – Location: 65 Cadillac Sq., Ste. 2701 Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$92,290.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from May 30, at 1:17 PM to June 13, 2019 at 3 PM, for commercial demolition at 11111 Chalmers and 11130 Chalmers, [*designated Group 126*];  
6 bids received.**

**This recommendation is for the Lowest Bid received from Homrich for \$92,290.**

**Demolition costs at each address includes the following:**

**\$20,670 at 11111 Chalmers - No Asbestos removal; Removal of other hazardous materials for \$275; Demolition & debris removal & disposal for \$14,000; Backfill costs of \$995; Topfill costs of \$1,200; Grading & site finishing and Seeding costs of \$4,200.**

**\$71,620 at 11130 Chalmers - Removal of Asbestos and other hazardous materials for \$25,110; Demolition & debris removal & disposal for \$34,900; Backfill costs of \$2,660; Topfill costs of \$3,500; Grading & site finishing and Seeding costs of \$5,450.**

**Other Bids received include: Salenbien Trucking for \$96,987; Dore & Associates for \$102,500; Gayanga for \$104,520 [*eligible for 10% equalization for comparison bid of \$94,068*]; Adamo Group for \$109,723; and Able Demolition for \$17,173.74.**

**Covenant of Equal Opportunity Affidavit signed 3-26-19;**

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

**Hiring Policy Compliance Affidavit signed 3-26-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-26-19, indicating business established 1964, NO records to disclose;**

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

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

3035243      100% City Funding – To Provide Emergency Commercial Demolition at 7811 Gratiot. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$121,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 7811 Gratiot.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 21, at 11:18 AM to May 24, 2019 at 5 PM, for demolition at 7811 Gratiot; 6 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$121,000.**

**Demolition costs includes: Demolition & debris removal & disposal for \$114,000; Backfill costs of \$4,000; Grading & site finishing costs of \$2,000; and Seeding costs of \$1,000.**

**Other Bid received include: Farrow Group for \$145,000; Adamo Group for \$159,900; Homrich for \$173,800; DMC Consultants for \$179,000; and Dore & Associates for \$248,000.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035243      Gayanga Contract Cost of \$121,000

**7811 Gratiot - \$121,000**



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

3035246 100% City Funding – To Provide Imminent Danger Commercial Demolition at 5812 Tireman. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 20, 2020 – Total Contract Amount: \$110,250.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 21, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 5812 Tireman.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 21, at 11:18 AM to May 24, 2019 at 5 PM, for demolition at 5812 Tireman; 6 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$110,250.**

**Demolition costs includes: Demolition & debris removal & disposal for \$93,750; Backfill costs of \$8,500; Grading & site finishing costs of \$5,500; and Seeding costs of \$2,500.**

**Other Bids received include: DMC Consultants for \$128,150; Adamo Group for \$138,000; Homrich for \$147,400; Dore & Associates for \$176,700; and Farrow Group for \$194,500.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

**Housing & Revitalization-Demolition - continued**

No. 3035246

Gayanga Contract Cost of \$110,250

**5812 Tireman - \$110,250**



5812 Tireman Interior7.JPG



5812 Tireman Interior2.JPG



5812 Tireman A2.JPG



5812 Tireman C.JPG



5812 Tireman Interior3.JPG



5812 Tireman A5.JPG



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

3035256 100% City Funding – To Provide Imminent Danger Commercial Demolition at 12209 Turner. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$84,750.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 21, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 12209 Turner.**

*Pictures of structure to be demolished follow this contract discussion.*

**Bids solicited, from May 29, at 9:41 AM to May 30, 2019 at 2 PM, for demolition at 12209 Turner; 5 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$84,750.**

**Demolition costs includes: Demolition & debris removal & disposal for \$73,200; Backfill costs of \$6,100; Grading & site finishing costs of \$4,450; and Seeding costs of \$1,000.**

**Other Bids received include: ; Adamo Group for \$108,000; Dore & Associates for \$128,700; Homrich for \$149,600; and DMC Consultants for \$179,000.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Small Business & Resident Business good thru 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 1-31-10, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035256      Gayanga Contract Cost of \$84,750

**12209 Turner - \$84,750**



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

3035219      100% City Funding – To Provide Emergency Residential Demolition at 11041 Roselawn.  
– Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 –  
Contract Date: Upon City Council Approval through July 2, 2020 – Total Contract  
Amount: \$17,850.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019;  
Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 3, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for residential structure at 11041 Roselawn.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 9, at 3:17 PM to May 13, 2019 at 2 PM, for demolition at  
11041 Roselawn;      3 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$17,850.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,750;  
Backfill costs of \$2,500; Grading & site finishing costs of \$1,000; and Seeding costs of \$600.**

**Other Bids received include: Leadhead Construction for \$25,150; and  
Dore & Associates for \$25,290.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;  
Certification as a Detroit Headquartered and Resident Business good through 9-21-19;  
TAXES: Good Through 5-28-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 5-29-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations in  
2016 to the Mayor and a Council member.**

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

No. 3035219

DMC Consultants Contract Cost of \$17,850

**11041 Roselawn - \$17,850**



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

3035253 100% City Funding – To Provide Danger Residential Demolition at 18452 Westphalia, 14254 Fordham, and 14809 Hazelridge. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$72,200.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 15, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 18452 Westphalia and 14254 Fordham; and dated May 17, 2019 for residential structure at 14809 Hazelridge.**

*Pictures of structures to be demolished follow this contract discussion.*

**Bids solicited, from May 21, at 8:50 AM to May 22, 2019 at 2 PM, for demolition at 18452 Westphalia, 14254 Fordham, and 14809 Hazelridge; 3 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$72,200.**

**Demolition costs for each address includes the following:**

**\$19,500 at 18452 Westphalia - Demolition & debris removal & disposal for \$10,000;  
Backfill costs of \$7,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$1,000.**

**\$26,700 at 14254 Fordham - Demolition & debris removal & disposal for \$14,500;  
Backfill costs of \$9,000; Grading & site finishing costs of \$2,000; and Seeding costs of \$1,200.**

**\$26,000 at 14809 Hazelridge - Demolition & debris removal & disposal for \$13,500;  
Backfill costs of \$9,000; Grading & site finishing costs of \$2,000; and Seeding costs of \$1,500.**

**Other Bids received include: Dore & Associates for \$74,365; and  
DMC Consultants for \$92,100.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;**

**Certification as a Detroit Headquartered Business good through 8-23-19;**

**TAXES: Good Through 3-5-20 and 8-31-19;**

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

**Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

**Housing & Revitalization-Demolition - continued**

No. 3035253      Adamo Demolition    Contract cost of \$72,200      **18452 Westphalia - \$19,500**



18452 WESTPHALIA 1.JPG



18-52 WESTPHALIA 2.JPG



18452 WESTPHALIA 3.JPG



18452 WESTPHALIA 4.JPG

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

No. 3035253      Adamo Demolition    Contract cost of \$72,200      **14254 Fordham - \$26,700**



**Housing & Revitalization-Demolition - continued**

No. 3035253      Adamo Demolition    Contract cost of \$72,200      **14809 Hazelridge - \$26,000**





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

3035232      100% City Funding – To Provide Residential Demolition for 1.15.19 Group H (21 Properties in Districts 3 & 4) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$450,536.90.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-202533-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,924,888 as of June 28, 2019; Also Encumbered Funds total \$23,931,531 as of June 28, 2019.**

**Bids solicited, from January 22 at 8:00 AM to February 13, 2019 at 3 PM, for residential demolition at 21 addresses, Identified as Group H; 6 Bids received.**

**This recommendation is for the Lowest *Equalized* Bid, received from Adamo Group for \$450,536.90 [ *eligible for 6% equalization for comparison bid of \$423,504.69* ].**

**The total costs by category - for all 51 addresses -- indicated to be:**

**Asbestos Abatement for \$319,703; Additional HAZMAT & fees of \$3,960;  
Demolition for \$466,589; Backfill costs of \$145,349; Grading costs of \$102,000;  
and Seeding costs of \$42,075.**

**Other Bids received include: Homrich for \$443,949.50; Able Demolition for \$477,261.78;  
Smalley Construction for \$530,321; Gayanga for \$674,566; and  
Dore & Associates for \$1,660,753.**

**Covenant of Equal Opportunity Affidavit signed 4-9-19;  
Certification as a Detroit Headquartered Business good through 8-23-19;  
TAXES: Good Through 3-5-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-9-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

Contract Discussion, with Addresses and costs per address continues on following page.

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

3035232 100% City Funding – To Provide Residential Demolition for 1.15.19 Group H (21 Properties in Districts 3 & 4) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$450,536.90.

*Contract Discussion continues below:*

**Demolition site addresses and costs per address:**

<b>1065 Eastlawn - \$15,632.20</b>	<b>14661 Alma - \$25,201.80</b>	<b>1083 Eastlawn - \$20,251.20</b>
<b>14688 Troester - \$13,724.80</b>	<b>12097 Rossiter - \$15,811.80</b>	<b>14720 Liberal - \$24,040.80</b>
<b>1327 Marlborough - \$19,573.50</b>	<b>14800 Troester - \$15,270.30</b>	<b>14211 Saratoga - \$31,550.30</b>
<b>14835 Hazelridge - \$11,544.50</b>	<b>14541 Coram - \$24,796.20</b>	<b>15031 Manning - \$14,722.90</b>
<b>14570 Coram - \$23,955.30</b>	<b>15667 E State Fair - \$18,952.80</b>	<b>14601 Hazelridge - \$20,090.50</b>
<b>19960 McCormick - \$16,019.20</b>	<b>14602 Rochelle - \$17,428.00</b>	
<b>4828 Three Mile Dr - \$36,229.80</b>	<b>14640 Hazelridge - \$17,408.70</b>	<b>5535 Devonshire - \$37,931.00</b>
	<b>5545 Bedford - \$30,401.30</b>	