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# City of Detroit CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 17, 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 on July 16, 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 16, 2019

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Statistics compiled for the Contracts submitted in the list for July 16, 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>
36 <sup>th</sup> Dist. Court	1	0	1 Amendment	0
Airport 1 Revenue contract for lease	1	0	1 Amendment	0
Build.Safe.Eng. & Env.	1	0	0	0
City Wide 1 Contract for Fuel	1	0	1 Amendment	1
General Services 1 Revenue contract - circus	3	0	2 Amendments	1
Housing & Revitaliz. 1 Economic Development Corp. contract 1 Employment Solutions Corp. contract	3	0	1 Amendment	2
Hsing & Revitaliz. 27 Demolition contracts	27	0	0	21
Municipal Parking	2	0	0	0
Planning & Develop. 1 Revenue contract for lease of property	1	0	0	0
Police	2	0	0	0
Public Works	2	0	0	1
<b>Totals</b>	<b>44</b>	<b>0 Detroit-Based</b>	<b>6 Amendments</b>	<b>26</b>

Contracts Submitted for City Council  
Regular Session of July 16, 2019

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Statistics

This list represents costs totaling \$ 25,810,002.98<sup>1</sup>

Revenue contracts for \$1,391,860 for terms of 1 to 5 years

Demolition contracts total \$ 2,612,500.48

Included in the total costs are the following:

General Fund	\$ 12,771,763.00
Blight Reinvestment Project Fund	\$ 2,812,500.48
Bond Fund	\$ 1,545,350.12
Parking Fund	\$ 525,000.00
Quality of Life Fund	\$ 4,500,000.00
Street Funds Including Street Bond Fund	\$ 2,803,255.20
Grant Funds	\$ 477,024.18

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<sup>1</sup> The contract list includes: 3 Revenue contracts [2 amendments to extend]; 4 Amendment to increase costs / extend contract terms; 11 Contracts for one-time costs and terms of 6 months to 3 years; and 27 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 15, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF July 16, 2019**

### 36<sup>th</sup> DISTRICT COURT

6000121 100% City Funding – AMEND 2– To Provide Facility Management Services for 36<sup>th</sup> District Court. – Contractor: Limbach Company, Inc. – Location: 926 Featherstone Rd., Pontiac, MI 48342 – Contract Period: Upon City Council Approval through December 30, 2019 – Contract Increase: \$588,283.00 – Total Contract Amount: \$4,409,860.00.

#### *Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-13351-470115-627190-0-0, Appropriation for 36<sup>th</sup> District Madison Center includes available funding of \$3,004,999 as of July 12, 2019.**

This request is for approval of Amendment 2, to extend the term of the contract by 6 months, through December 31, 2019; and increase authorized costs of the contract by \$588,283, for the total cost of \$4,409,860. Contract services are for the maintenance and day-to-day operation of the Madison Center facility and grounds. Courts are open to public Monday thru Friday, 8 am to 4:30 pm; certain building systems require maintenance 7 days per week, 24 hours per day.

*Contract 6000121 with Limbach Co. was initially approved June 28, 2016, for a term of 3 years, through June 30, 2019, for a cost of \$3,392,577.*

*Amendment 1, for an increase of \$429,000 was approved April 2, 2019; this increase was due to additional hours of operation and maintaining the environmental conditioning systems – heating air conditioning, humidification, plumbing, fire, electrical, elevators and escalators, waste management and janitorial services; Additional hours were required than had initially been estimated.*

*Limbach has provided Facilities Management services for the Madison Center since the building was rehabilitated and opened to house the 36<sup>th</sup> Dist. Court, in the mid-1980's. Previous Contract with the City began in Feb. 2011 through June 2016; 5 years for \$5,907,169.89.*

**Covenant of Equal Opportunity Affidavit signed 7-2-19;**

**TAXES: Good Through 2-28-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 2-15-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-15-19, indicating business established 1902, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-15-19, indicating “None.”**

## AIRPORT

2817890 Revenue – AMEND 1– To Provide Leasing of Ground Space, West of French Rd. for Five Years. – Contractor: FCA Transport Group – Location: 1000 Chrysler Dr., Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase: \$600,000.00 – Total Contract Amount: \$1,710,000.00.  
***Waiver of Reconsideration Requested***

**Account information not provided in documents; Previously, REVENUE budgeted to Airport Operation Fund, Acct. 5002-00223-462230-100010-000013-0, Appropriation for Airport Operations includes available funding of \$2,251,162 as of July 12, 2019.**

**This request is for approval of Amendment 1, to extend the contract period by 5 years, January 1, 2019 through December 23, 2023, for an increase of \$600,000 for the lease of space, during the extended period.**

**Contract 2817890, for the lease of approximately one million square feet of ground space on the Airport grounds, located west of French Rd., with the Chrysler Group Transport, for the purpose of storing vehicles. The initial lease was approved July 20, 2010, for the period from January 1, 2009 through December 31, 2013 for a rate of \$8,500 per month, \$102,000 per year, and \$510,000 over the 5-year term. The lease, as initially approved, included an option to extend 5 additional years.**

**The request to extend the lease contract, January 1, 2014 through December 31, 2018, was approved the week of August 18, 2014; the extension included an increase in the monthly cost, from \$8,500 to \$10,000 per month, for \$120,000 per year, and \$600,000 for the 5-year term.**

**This amendment, with FCA Transport Group, continues the Lease arrangements, for a 3<sup>rd</sup> 5-year term - January 1, 2019 through December 31, 2023 - and continues the same lease rate of \$10,000 per month, for \$120,000 per year, for total revenue over the 5-year term of \$600,000.**

**Covenant of Equal Opportunity Affidavit signed 6-17-19;**

**TAXES: *Conditional Income tax clearance* thru 7-25-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 6-14-19, Employment application not provided;**

**Political Contributions and Expenditures Statement signed 5-20-19, indicating “None.”**

**BUILDING SAFETY ENGINEERING AND ENVIROMENT**

6002249 100% City Funding – Environmental Assessment for Riverside Park Project. – Contractor: ASTI Environmental – Location: 10448 Citation Drive, Suite 100, Brighton, MI 48116– Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$27,024.18. *Waiver of Reconsideration Requested*

**Costs budgeted to Environmental Affairs Grant Fund, Acct. 2114-14108-130371-617307-0-0, Appropriation for Riverside Park Environmental includes available funds of \$27,024, and encumbered funding of \$27,024 as of July 12, 2019.**

**This contract was approved as a Sole Source contract, by Office of Contracting and Procurement on June 26, 2019, because required services are a continuation of the services currently being provided by ASTI Environmental under a previous contract; these services are necessary to complete the grant-funded requirements.**

*This request is for continuation and completion of the environmental assessment at Riverside Park. Contract 6000256 was approved with ASTI Environmental on September 20, 2016, for a term through September 30, 2018, and costs of \$338,800. Services were funded through a U.S. Environmental Protection Agency grant of \$350,000. Contract services included various types of sampling, developing site specific criteria based on the future use as a park, evaluation of ecological risk from chemicals in the riverbank; to determine extent of contamination and developing any required remedial actions to clean the site.*

**According to information provided, added Services and additional testing required by State Dept. of Environmental Quality. USEPA granted an extension of the grant through Dec. 2019.**

**Allowing the current contractor to continue providing services to complete the assessment and all required tasks will ensure compliance with all directives of the Dept. of the Environmental Quality and Environmental Protection Agency and enable the grant can be closed out timely.**

**Funding is indicated to include: \$22,000 that remains available from the previous contract with ASTI [No. 6000256]; additional funding provided from BSEED and GSD.**

**Covenant of Equal Opportunity Affidavit signed 3-21-19;  
TAXES: Good Through 4-9-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 3-21-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 3-21-19, indicating business established 1985,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 3-21-19, indicating “None.”**

**CITYWIDE**

2850143 100% City Funding – AMEND 5 – To Provide Diesel and Unleaded Fuel. – Contractor: Waterfront Petroleum Terminal Company– Location: 5431 W. Jefferson, Detroit, MI 48209 – Contract Period: Upon City Council Approval through December 31, 2019 – Contract Increase: \$6,725,110.00 – Total Contract Amount: \$104,925,110.00.

***Waiver of Reconsideration Requested***

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

**\$2,300,000 to General Fund, Acct. 1000-12153-470100-621504-0-0, Appropriation for Fleet Management includes available funding of \$12,241,526 as of July 12, 2019; and**

**\$375,110 to Water & Sewerage Fund, Acct. 5720-20276-487631-624116-001688, Appropriation for Water Division Stores currently shows a deficit of \$1,466,440, and encumbered funding of \$1,715,425 as of July 12, 2019.**

**This request is for approval of Amendment 5 - to extend the contract period by 5 months, through December 31, 2019; and increase the anticipated costs by \$6,725,110 for a total of \$104,925,110.**

*Contract 2850143 was initially approved Sept. 13, 2011, for a 4 year term through Sept. 14, 2015, for estimated costs of \$75,000,000. This contract combined 5 previous contracts into 1 City-Wide contract for all fueling purchases, including diesel, 87 and 89 octane, and E-85 gasoline. The contract includes fuel requirements of Airport, General Services-Fleet Management, Water & Sewerage, and Dept. of Transportation.*

*Amendment 3 to this contract, approved June 20, 2017, extended the contract term 4 years, through July 31, 2019, and increased the costs by \$21,700,000.*

*Most recently, Amendment 4, approved June 4, 2019, was requested by Dept. of Transportation for an increase of \$1,500,000 to a total of \$98,200,000, to ensure adequate funding through the contract period expiring July 31, 2019.*

**This amendment appears to be for anticipated expenditures, for the extended time period, through December 31, 2019. This may allow time to re-bid the requirements of this contract.**

**Covenant of Equal Opportunity Affidavit signed 3-15-19;**

**TAXES: Good Through 9-18-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 3-15-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-15-19, indicating business established 1985,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-15-19, indicating “None.”**

## GENERAL SERVICES

6000287 Revenue – AMEND 3 – To Add Funds and Time for the Soul Circus. – Contractor: Soul Circus Inc. – Location: 230 Peachtree St., Ste. 2000, Atlanta, GA 30303 – Contract Period: Upon City Council Approval through October 4, 2019 – Total Contract Amount: \$130,000.00. ***Waiver of Reconsideration Requested***

**REVENUE budgeted to General Fund, Acct. 1000-11656-395150-462255-011656-30316, Appropriation for Recreation Management, in 2018-19 budget included available funding of \$14,840; this appropriation is not included in the 2019-2020 budget.**

**This request is for approval of amendment 3 to the contract, extending the contract period through October 4, 2019, and increasing the revenue to the City by \$40,000.**

*Contract 6000287, with Soul Circus, was initially approved Sept. 13, 2016, for the 2016 Circus, for revenue to the City of \$25,000; The contract has been amended twice, extending the term 1 year for each Circus Event - Amendment 1 for the 2017 Circus for revenue of \$25,000; and Amendment 2 for the 2018 Circus, Sept. 6 through Sept. 30, for revenue of \$40,000.*

**This amendment continues the fee of \$40,000 to the City, for the lease of the parking lots north of the Aretha Amphitheater, for the 2019 UniverSoul Circus event, for the period from Sept. 3 through Oct. 3, 2019. Event dates, for 48 shows from Sept. 5 through Sept. 29; Load-in is from Sept. 3 through Sept. 4; and Load out is from Sept. 30 through Oct. 3.**

**Fee is based on a cost of \$10,000 for a full week of shows [4 or more days in 1 week] and \$5,000 for a half show week [3 or fewer performances in 1 week.**

**Soul Circus is responsible for obtaining all permits and licenses to operate the Circus; Maintain total and sole creative control of the UniverSoul production; pay all costs for ushering, clean-up and medical services, and all taxes levied for entertainment or other activities of the Circus; maintain exclusive vending rights during the entire licensed term of the Circus event.**

**Soul Circus will provide to the City a total of 645 complimentary tickets, for various evening performances during the 4 week period, and 10 official passes.**

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

**TAXES: Good Through 7-6-19 [*new clearance in process*] and 1-31-20;**

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

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

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



**General Services Dept. - continues**

6001217 100% City Funding – AMEND 1 – To Add Time to Install Generators at the Russell Ferry Administration Building, Garage and Fuel House with a Five Year Service Agreement to Cover Parts, and Repairs Upon Installation. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago, Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through August 20, 2020 – Total Contract Amount: \$1,400,000.00. *This Amendment is to add Time Only.*

***Waiver of Reconsideration Requested***

**Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470010-631100-470008-0, Appropriation for 2019 Capital Projects includes available funds of \$43,473,419 as of July 12, 2019**

**This request is for approval of Amendment 1 to extend the Contract period by 1 year, through August 20, 2020. There is no request to amendment contract cost of \$1,400,000.**

**Contract 6001217 was approved the Week of August 27, 2018, for the installation of a generator at the Russell Ferry Administration Building, Garage and Fuel House; the contract was awarded to Power Lighting & Technical Services as the Lowest Equalized Bid for \$1,333,708; with the additional cost allowances, brought the full cost to \$1,400,000.**

**The contract includes: Providing and installing a 500 KW natural gas generator for the Administration Building; Providing and installation a 500 KW natural gas generator for the Russell Ferry Garage; Install a new 36 KW natural gas generator for the Russell Ferry Fuel House, includes unloading generator from delivery truck and setting the generator in place.**

**The contract also includes: Five-year service agreement to cover the parts and repairs of the generators, following installation.**

**Covenant of Equal Opportunity Affidavit signed 6-20-19;  
TAXES: Good Through 1-18-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 1-30-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-30-19, indicating business established 2012, NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-30-19, indicating “None.”**

**General Services Dept. - *continued***

6002247 100 % City Funding –To Provide Paint and Supplies. – Contractor: PPG Architectural Finishes, Inc. – Location: 22673 Northline Rd., Taylor, MI 48180 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$300,000.00.

***Waiver of Reconsideration Requested***

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

**\$200,000 to Blight Reinvestment Fund, Acct. 1003-20253-472170-628500-006004-30105, Appropriation for Reinvestment Blight includes available funds of \$59,462,441 as of July 12, 2019;**

**\$100,000 to General Fund, Acct. 1000-11830-470012-621900-006004-30105, Appropriation for Facilities & Grounds Maintenance includes available funding of \$18,744,714 as of July 12, 2019.**

**Bids solicited, from Jun 7, at 4 PM through June 11, 2019, at 3 PM, for paint and related supplies, including 35 different items, quantities were for comparison only; 2 bids received.**

**This recommendation is for the Lowest Total bid on the 35 items, received from PPG Architectural Finishes, for \$32,056.61.**

**Department estimates expenditures of \$300,000 over the 2-year term of the contract.**

**Second bid received from Sherwin Williams, based in Cleveland, Ohio, for \$32,351.74.**

**Contract items include: Interior water-based paint, Acrylic paint, paint thinner, supplies – brushes, rollers, trays, drop canvas, masking tape - disposable coveralls and gloves, rags, traffic marking paint, Line striper equipment.**

**Covenant of Equal Opportunity Affidavit signed 5-28-19;**

**TAXES: Good Through 6-24-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 5-28-19, Online application provided appears to comply;**

**Slavery Era Records Disclosure Affidavit signed 5-28-19, indicating business established 1883, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-28-19, indicating “N/A.”**

## HOUSING AND REVITALIZATION

6000226 100% City Funding – To Increase Funding by \$2,700,000.00 for Economic Development Activities to Support Small Businesses. Amendment No. 4 – Amended Small Business and Commercial Corridor Initiative for the Housing and Revitalization Department. Replacing federal funds on agreement with City funding. – Contractor: Economic Development Corporation – Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$12,123,141.96. ***Waiver of Reconsideration Requested***  
*Contract Amount before increased funding: \$9,423,141.96.*

**Account information not provided; According to the contract, the additional funding provided through HRD’s General Fund account.**

**The \$2,700,000 reflects funding reallocations for 2019-20, from Blight Fund for demolition to Economic Development for Motor City Match submitted to City Council July 3, 2019.**

**This request is for approval of an Amendment 4, with the Economic Development Corp., to increase funding by \$2,700,000 [for a total of \$12,123,141.96]; there is no requested change to the contract period, previously extended through December 31, 2019. The contract is for services to support the small business and commercial corridor initiatives.**

*This contract was initially approved as No. 2899173 on Oct. 28, 2014, for 1 year, through December 31, 2015, for costs up to \$4,250,000.*

*The contract was submitted as an Amendment, identified as Contract 6000226, restating the contract, for a term from Sept. 1, 2014 through December 31, 2019 [extension of 4 years], and increase the costs by \$3,000,000 to a total of \$7,250,000; Approved July 19, 2016.*

*Amendment 3, approved May 3, 2019, increased the authorized contract expenditures by \$2,173,141.96 to a total of \$9,423,141.96.*

**The contract services, previously indicated to include 4 main objectives:  
Attract new small businesses and real estate investment, targeting business to serve neighborhoods;  
Retain and expend existing small businesses, thru seminars, financial counseling;  
Improve commercial corridors, with assistance on code compliance, façade improvements;  
Develop new tools to support business attraction, retention and expansion, address gaps in available financing.**

**The increased funding is allocated to 3 major budget items in the same proportions:  
\$2,267,027.55 [increase of \$504,900] to Outreach and Engagement;  
\$9,274,203.60 [increase of \$2,065,500] for Project assessment, feasibility and technical assistance;  
\$581,910.81 [increase of \$129,600] for Project Administration fees.**

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

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

6002241      100% Federal Funding – To Provide Loan Servicing and Collections for HRD’s Multifamily Development Program Loans. – Contractor: Community Reinvestment Fund, Inc. – Location: 801 Nicollet Mall, Suite 1770 West, Minneapolis, MN 55402 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$450,000.00.      ***Waiver of Reconsideration Requested***

**Costs budgeted to Special Housing Rehab. Program Fund, Acct. 4620-13171-365160-317900-0-0, Appropriation for HOME Administration includes available funding of \$1,946,713 as of July 12, 19.**

**According to the Office of Contracting and Procurement, a request for proposals was issued; 1 proposal was received and evaluated, from Community Reinvestment Fund. The Committee recommends the award of this contract to the sole proposal from Community Reinvestment.**

**The proposed contract, is for a term of 2 years, beginning July 24, 2019 through June 30, 2021. Contract services are to manage the HOME Investor Loan portfolio, Community Development Block Grant, Neighborhood Stabilization Program and Section 108 projects that require loan servicing and collections.**

*According to OCP, the last loan receiver was West Star, their contract ended in 2015.*

**The estimated costs of \$450,000 is based on the fees for a wide variety of services:  
New Loan Set-up - one time fee of \$30 per loan; Standard loan servicing - \$9 per loan per month;  
Payoff Processing – one time fee of \$25; Escrow management - \$5 per loan per month;  
Tax monitoring to verify taxes, if no escrow required - \$2 per loan per month;  
Insurance monitoring at \$2 per loan per month; Special report programming at \$150 per hour;  
Special Project Work, assist with audit preparation, special mailings at \$80 per hour;  
Collection on Delinquent loans up to 59 days delinquent - \$15 per delinquent loan;  
Collection on Delinquent loans over 60 days delinquent - \$20 per delinquent loan;  
Bankruptcy monitoring at \$25 per loan in active bankruptcy per month;  
Chapter 7 Bankruptcy setup for one time fee of \$120 per loan;  
Chapter 13 Bankruptcy setup for one time fee of \$240 per loan.**

**Covenant of Equal Opportunity Affidavit signed 7-8-19;**

**TAXES: Good Through 7-10-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 7-8-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 7-8-19, indicating business established 1988, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-27-19, indicating 1 2017 donation to the Mayor.**

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

6002270      100% City Funding – To Provide Staffing Support, Capacity Building and Technology Enhancements for the City of Detroit's Workforce Development Programs. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$3,000,000.00.      ***Waiver of Reconsideration Requested***

**No Account Information Provided**

**The proposed contract is for a term of 3 years, through June 30, 2022, for estimated costs of \$3,000,000.**

**The contract is to support the City's workforce development programs by providing staff to develop, grow workforce development programs that better connect Detroit residents and employers. Additional staff, with annual salary & fringes, to include:**

**Director of Youth Employment for \$106,000; Community Liaison for \$78,000;  
Employer Engagement Managers - 1 for \$108,000; and 2 for \$104,000;  
Director of Lean/Administrative Process Improvement for \$104,000;  
Manager for Returning Citizens Project for \$96,000.**

**The total for Staffing Support is \$700,000 per year, for 3 years.**

**Additional costs include: \$500,000 for Capacity Building; and  
Technology Enhancements for \$400,000**

**Capacity Building to include providing more employer-driven, skill-building activities to residents, expand the capacity and quality of services at Work Career Centers through grants to providers selected through competitive procurement process;**

**Technology Enhancements - to expand the capacity and quality of technology enabled services at Work Career Centers, through grants to providers; provide IT staff to develop and implement new information management and technology-enabled services delivery strategies; Provide the contractor with IT equipment.**

**According to opinion of the Law Department, clearances and affidavits are not required for this contract, since the vendor is an "Agency" of the City.**

**Political Contributions and Expenditures Statement dated Feb. 26, 2019, identifies 25 donations of Board members and Staff, 2016 through 2018; 8 donations to Mayor, 10 donations to Council Members; 3 donations for Charter Commission candidates; 4 donations to City clerk candidate.**

### MUNICIPAL PARKING

6002271 100% City Funding – To Provide Additional Parking Meters, Software and Hardware Upgrades, App Upgrades, and Sign Costs for Multi-Spaced Parking Meter Expansion Project. – Contractor: Detroit Building Authority – Location: 1301 Third, Ste. 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 22, 2022 – Total Contract Amount: \$4,500,000.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Quality of Life Fund, Acct. 3100-13824-340332-644124-340002-0-0, Appropriation for Restructuring includes available funding of \$4,058,886 as of July 12, 2019.**

**According to the Building Authority, funding is from the redemption of Series 1998A Parking and Arena, Revenue Bonds.**

**This proposed contract with the Detroit Building Authority to assist with the Capital Project of purchasing and installing additional parking meters; Software and hardware upgrades; Application upgrades; Sign costs for the Multi-space, Parking Meter expansion project.**

**This contract was indicated to have been approved by the Detroit Building Authority Board of Commissioners on April 18, 2019.**

**The new Multi Space Parking Meter Program appears to include a contract with CALE America, dba Flowbird Group, located in Clearwater Florida that includes:**

**325 new Multi-Space Parking meters [\$3,995 each]; 550 Touch Upgrades [\$2,595 each]; Installation of the 325 meters [\$367.85 each]; 2-year extended warranty on 875 meters [\$456 each]; Signage, WebOffice for 875 meters [\$1,200 each].**

**Flowbird is indicated to manufacture the Multi space parking stations, they also have a Mobile application for parking.**

**According to the Office of Contracting and Procurement, this project does not replace the current Passport Lab, that provides for the “Park Detroit” mobile applications to pay for parking.**

***Contract 6002258 with Passport Lab, was recently submitted, to provide the Mobile Parking Application for 1 year, through June 30, 2020, for \$560,000.***

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

**Municipal Parking Dept. - continued**

3035255      100% City Funding – To provide FY18/FY19 Invoice Payment. Mobile and Merchant Fees for MPD Park Detroit Meters Online Payment and Processing – Location: 128 S. Tryon Street, Suite 2200, Charlotte, NC 28202 – Contract Period: Upon City Council Approval – Total Contract Amount: \$525,000.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Parking Operating Fund, Acct. 5102-04108-340080-6217900-000145-30097, Appropriation for Operation & Maintenance includes available funding of \$9,992,120 as of July 12.**

**This contract is with Passport Lab [vendor’s name is left out in description above].**

**This request is for the payment of the actual, and estimated mobile pay service software and the merchant fees, for the term from July 2018 through June 2019, for costs of \$525,000. The vendor continued to provide services, though the previous contract had expired, and the new contract continued to be in process.**

***The new contract with Passport Lab was submitted in the list of contracts referred on July 9, 2019; and was on the Committee’s calendar Monday, July 15, 2019; and authorized to be reported back to City Council, for a term of 1 year, through June 30, 2020, for a cost of \$560,000.***

***The initial contract, No. 62909622, with Passport Parking, was approved in July 2015, for a term of 2 years, through July 6, 2017, for a cost of \$300,000, over 2 years.***

***Contract 302511, was approved July 10, 2018 for costs of \$178,020.89 for costs of the Parking Application, from the time the initial contract expired in July 2017.***

**This payment is intended to pay all outstanding fees, owed by the City, to Passport Labs for continued use of the software and the merchant fees, until the new contract becomes effective.**

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

**TAXES: Good Through 6-24-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 6-6-18, Online application appears to comply;**

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

**Political Contributions and Expenditures Statement signed 6-6-18, indicating “None.”**

## PLANNING AND DEVELOPMENT

6002127 Revenue – To Provide the Lease of City Property by Grand Trunk Western Railroad for Loading, Unloading, Parking/Storing Motor Freight Containers. – Contractor: Grand Trunk Western Railroad – Location: 17641 South Ashland Avenue, Homewood, IL. 60430– Contract Period: Upon City Council Approval through April 28, 2022 – Total Contract Amount: \$751,860.00. *Waiver of Reconsideration Requested*

**REVENUE budgeted to General Fund, Acct. 1000-00014-360130-462100-0-0, Appropriation for Community Development includes available funding of \$1,062,474 as of July 12, 2019.**

**This proposed contract is for the lease of property at 20110 Woodward [former State Fair grounds]; Premises includes approximately 20 acres, to be used for loading, unloading, parking/storing motor freight containers, and the trucks used to haul the containers. Property bounded by Eight Mile to the north, and the railroad to the east.**

**This lease is for a term of 3 years, through April 28, 2022.**

**Payment is \$20,885 per month [\$250,620 per year], to be paid monthly in advance. Rent payments does not include any utilities or taxes, Grand Trunk is required to pay any taxes and utility costs that are charged.**

**Grand Trunk Western is responsible for all maintenance, including landscaping, grass cutting, snow removal, trash removal, fencing and parking lot maintenance.**

**No improvements can be made without prior written consent of the City; Signs may be erected, with prior written approval of the City.**

**On or before May 31, 2019, Grand Trunk Western was to provide fencing, or some other identification to clearly mark the western and southern boundaries of the leased property. The boundaries of the property are to be review and agreed to, before the installation of fencing.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;**

**TAXES: Good Through 6-26-20 and 1-31-20;**

**Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

**Law Dept. has indicated previously, that affidavits for Hiring Policy and Slavery Records Disclosure are not required for Revenue contracts.**



**POLICE**

3035212      100% City Funding – To Provide Six Portable 9ft. Tactical Surveillance Systems to use as Forensic Scene Capture Devices by the DPD Crime Scene Services Unit. – Contractor: Zistos Corporation – Location: 1736 Church St., Hollbrook, NY 11741 – Contract Period: Upon City Council Approval through March 31, 2020 – Total Contract Amount: \$33,480.00.      ***Waiver of Reconsideration Requested***

**Costs budgeted to General Fund, Acct. 1000-11041-372300-644100-0-0, Appropriation for Technology Bureau includes available funding of \$7,459,391 as of July 12, 2019.**

**Bids solicited, from April 24 through May 7, 2019 for a 9-foot tactical surveillance system;  
3 bids received**

**This recommendation is for the Second bid, received from Zistos Corp. for \$33,480.**

**The purchase includes 6 Systems that include: 9-foot tactical surveillance system with a 9-foot telescoping flex end pole, black & white camera, Wide Angle lens, WalkAbout with Sunshade, battery charger, power supply and vehicle adapter, 2 battery packs, Case, and universal harness.**

**The Lowest Bid received from Begus online for \$1,680 was rejected, did not meet specifications; Third bid received from AVE Office Supplies for \$56,945.**

**Covenant of Equal Opportunity Affidavit signed 6-25-19;  
TAXES: Good Through 7-3-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 6-25-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 6-25-19, indicating business established 2001,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 6-25-19, indicating “None.”**

**Police Dept. - continued**

6002267 100% Bond Funding – To Provide Installation of ITS Equipment (Cameras and LPRs) at Locations along Greenfield Road and 7 Mile for Crime Prevention. – Contractor: J. Ranck Electric – Location: 1993 Gover Parkway, Mt. Pleasant, MI 48858 – Contract Period: Upon City Council Approval through August 1, 2020 – Total Contract Amount: \$1,545,350.12. **Waiver of Reconsideration Requested**

**Costs budgeted to General Obligation Bond Fund, Acct. 4503-21001-310220-644124-314002-020090, Appropriation for 2018 UTGO Bonds includes available funding of \$87,268,405 as of July 12, 2019.**

**Bids solicited, from March 12 through April 29, 2019, for Phase I ITS Cameras;  
6 Bids received and evaluated.**

**This proposed contract is recommended with the Fourth Low Bid, received from J. Ranck, bidding \$1,348,650 on 43 different items.**

**Documentation on the evaluation of the bids were not provided.  
Lower bids that were rejected, appear to include: Rauhorn Electric for \$955,382.31;  
DES Electric for \$1,190,589.05; Motor City Technologies for \$1,285,541.01.**

**Two higher bids received from: Bayview Electric for \$1,753,143.70; and Motorola Solutions for \$1,212,078.43 [bidding on 19 of the 43 items].**

**Contract services include: All devices and materials to be ordered by the contractor; Contractor to program ITS devices, including license plate reader cameras, and data storage devices; Equipment to be installed and tested to ensure all equipment is operating properly; ITS information for equipment to be provided to DPW and Police Department staff through 2 hour classroom sessions, and 4 hour in-field sessions.**

**Equipment purchased through this contract includes: 61 License Plate readers [\$6,425 each]; 11 IP Traffic surveillance systems [\$10,775 each]; 7 Fixed IP Surveillance systems [\$7,300 each]; 12 Remote Wireless links [\$5,100 each]; and 10 Master Wireless links [\$5,250 each]; Mobilization costs of \$157,825; System integration and testing for \$84,875.**

**Covenant of Equal Opportunity Affidavit signed 7-9-19;  
TAXES: Good Through 4-22-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-3-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-9-19, indicating business established 1986, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-3-19, indicating “None.”**

## **PUBLIC WORKS**

6002067      100% Major Street Bond Funding – To Provide Construction Services for the Joseph Campau Streetscape Project. – Contractor: Audia Construction, Inc. – Location: 2985 Childs Lake Rd., Milford, MI 48381 – Contract Period: Upon City Council Approval through July, 22, 2021 – Total Contract Amount: \$2,260,001.70.

***Waiver of Reconsideration Requested***

**Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for 2017 Street Bond Fund includes available funding of \$74,450,137 as of July 12, 2019.**

**2 Bids were indicated to be received for this project of Construction services for the Joseph Campau Streetscape project.**

**This contract is recommended to the Lowest bid received from Audia Construction for \$2,303,151.70, however, the contract cost is indicated to be \$2,260,001.70 [reduction of \$43,150].**

**Second bid received from Major Cement for \$2,496,142.58.**

**The low bid was 56% higher than the Engineer's estimate of \$1,478,086.**

**The purpose of this contract is to provide streetscape of Joseph Campau, from East Jefferson to the Riverfront, a length of .3 mile. The project includes: Bike lanes, resurfacing, improved drainage, pavement markings, signage, improved lighting, landscaping – trees, landscape planters, connection to the Riverwalk.**

**Covenant of Equal Opportunity Affidavit signed 6-7-19;**

**TAXES: Good Through 7-2-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 6-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-7-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-30-19, indicating "N/A."**

**Public Works Dept. - *continued***

6002242 100% Major Street Funding – To Provide Construction Services for the Conversion of Temporary Plaza Layout on the East Side of Randolph and Monroe and Gratiot. – Contractor: Giorgi Concrete Joint Venture with Major Cement – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through July, 22, 2021 – Total Contract Amount: \$543,253.50.

***Waiver of Reconsideration Requested***

**Costs budgeted to Street Fund, Acct. 3301-04189-193871-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$47,008,995 as of July 12, 2019.**

**4 bids received for this project to create a permanent plaza at Randolph, Monroe and Gratiot.**

**This contract is recommended with the Lowest Bid received from the Joint venture of Giorgi Concrete and Major Cement, for \$543,253.50.**

**Other bids received include: Century Cement for \$573,991; Rickman Enterprise Group for \$634,329.36; and Lacario Concrete Construction for \$700,142.**

**As indicated above, this contract work is for the conversion of a temporary plaza on the east side of Randolph, between Monroe and Gratiot to a permanent plaza and raised median. Work includes curb, utilities, sidewalk, ADA ramps, pedestrian signal, and landscaping.**

**Clearances and Affidavits for Giorgi Concrete:**

**Covenant of Equal Opportunity Affidavit signed 6-20-19;**

**TAXES: Good Through 5-9-20 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 6-20-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-20-19, indicating business established 1998, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-26-19, indicating “None.”**

**Clearances and Affidavits for Major Cement:**

**Covenant of Equal Opportunity Affidavit signed 6-20-19;**

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

**Hiring Policy Compliance Affidavit signed 6-20-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-20-19, indicating business established 1978, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-1-19, indicating “None.”**

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

### **HOUSING AND REVITALIZATION**

3035178      100% City Funding – To Provide Emergency Residential Demolition at 19126, 19127, 19132, and 19133 Hershey. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract Amount: \$89,900.00.

***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 10, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 19126 Hershey, 19127 Hershey, 19132 Hershey, and 19133 Hershey.**

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

**Bids solicited, from May 13, at 11:21 AM to May 15, 2019 at 2 PM, for demolition at 19126, 19127, 19132 and 19133 Hershey;    3 bids received.**

**This recommendation is for the Second Low Bid received from DMC Consultants for \$89,900.**

**The Lowest bid, from RDC Construction for \$71,000 was rejected, vendor is not in compliance with timelines for work previously issued.**

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

**\$21,600 at 19126 Hershey - Demolition & debris removal & disposal for \$12,600;**

**Backfill costs of \$5,500; Grading & site finishing costs of \$2,000; and Seeding costs of \$1,500.**

**\$28,000 at 19127 Hershey - Demolition & debris removal & disposal for \$18,500;**

**Backfill costs of \$6,000; Grading & site finishing costs of \$2,000; and Seeding costs of \$1,500.**

**\$26,800 at 19132 Hershey - Demolition & debris removal & disposal for \$17,300;**

**Backfill costs of \$6,000; Grading & site finishing costs of \$2,000; and Seeding costs of \$1,500.**

**\$13,500 at 19133 Hershey - Demolition & debris removal & disposal for \$9,000;**

**Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$1,000.**

Contract discussion continues on following page.

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

3035178      100% City Funding – To Provide Emergency Residential Demolition at 19126, 19127, 19132, and 19133 Hershey. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract Amount: \$89,900.00.

***Contract Discussion continued below:***

**Other Bids received include: RDC Construction for \$71,000 [*rejected*];  
DMC Consultants for \$91,800; Dore & Associates for \$98,830;  
Leadhead Construction for \$108,874; and J. Keith Construction for \$129,007.**

**Covenant of Equal Opportunity Affidavit signed 12-17-17;  
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 12-18-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A.”**

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

No. 3035178      Adamo Group    Contract cost \$89,900

**19126 Hershey - \$21,600**



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

No. 3035178      Adamo Group    Contract cost \$89,900

**19127 Hershey - \$28,000**

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

No. 3035178      Adamo Group    Contract cost \$89,900

**19132 Hershey - \$26,800**



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

No. 3035178      Adamo Group    Contract cost \$89,900

**19133 Hershey - \$13,500**



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

3035254 100% City Funding – To Provide Emergency Residential Demolition at 11631 Indiana. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract Amount: \$16,500.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 22, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11631 Indiana. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 24, at 10:20 AM to May 24, 2019 at 6 PM, for demolition at 11631 Indiana; 5 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$16,500.**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,000; Backfill costs of \$4,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$1,000.**

**Other Bids received include: RDC Construction for \$17,900; Gayanga for \$22,450; Dore & Associates for \$27,700; and DMC Consultants for \$29,750.**

**Covenant of Equal Opportunity Affidavit signed 12-17-17;  
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 12-18-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A.”**

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

No. 3035254      Adamo Group    Contract cost \$16,500

**11631 Indiana - \$16,500**



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

3035270      100% City Funding –To Provide Emergency Residential Demolition at 18601-03  
Greenfield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI  
48227 – Contract Date: Upon City Council Approval through July 23, 2020 – Total  
Contract Amount: \$27,000.00.                      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 28, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for residential structure at 18601 and 18603  
Greenfield.        *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 30, at 2:05 PM to May 31, 2019 at 2 PM, for demolition at  
18601 – 18603 Greenfield;      3 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$27,000.**

**Demolition costs includes: Demolition & debris removal & disposal for \$22,900;  
Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Gayanga for \$37,550; and Dore & Associates for \$39,550.**

**Covenant of Equal Opportunity Affidavit signed 5-6-19;**

**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 5-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO  
records to disclose;**

**Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016  
to the Mayor and a Council member.**

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**Housing & Revitalization-Demolition - continued**

No. 3035270      DMC Consultants    Contract cost \$27,000    **18601 - 03 Greenfield - \$27,000**



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

3035306 100% City Funding –To Provide Emergency Residential Demolition at 13394 Camden. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract Amount: \$24,350.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 16, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13394 Camden. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 29, at 12:26 PM to May 30, 2019 at 2 PM, for demolition at 13394 Camden; 3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$24,350.**

**Demolition costs includes: Demolition & debris removal & disposal for \$16,700; Backfill costs of \$3,950; Grading & site finishing costs of \$2,700; and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$27,330; and DMC Consultants for \$28,400.**

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

**Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;**

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

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

**Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035306      Gayanga Contract cost \$24,350

**13394 Camden - \$24,350**

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

3035309      100% City Funding –To Provide Emergency Residential Demolition at 17815 Orleans. –  
Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226  
– Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract  
Amount: \$23,250.00.                      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 28, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for residential structure at 17815 Orleans.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 30, at 10:49 AM to May 31, 2019 at 2 PM, for demolition at  
17815 Orleans;      4 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$23,250.**

**Demolition costs includes: Demolition & debris removal & disposal for \$16,500;  
Backfill costs of \$3,500; Grading & site finishing costs of \$2,250; and Seeding costs of \$1,000.**

**Other Bids received include: DMC Consultants for \$26,500; Adamo Group for \$31,000;  
and Dore & Associates for \$32,730.**

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

**Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;**

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

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

**Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO  
records to disclose;**

**Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017  
to City Clerk candidate.**

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**Housing & Revitalization-Demolition - continued**

No. 3035309      Gayanga Contract cost \$23,250

**17815 Orleans - \$23,250**



17815 Orleans A.JPG



17815 Orleans AI.JPG



17815 Orleans B.JPG



17815 Orleans D.JPG

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

3035379 100% City Funding – To Provide Emergency Residential Demolition at 8842, and 8848 Stoepel. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$57,150.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 13, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 8842 Stoepel and 8848 Stoepel. *Pictures of structures to be demolished follow this contract discussion.***

**Bids solicited, from May 18, at 10:11 AM to May 20, 2019 at 2 PM, for demolition at 8842 and 8848 Stoepel; 5 bids received.**

**This recommendation is for the **Lowest Acceptable & Equalized Bid** received from Leadhead Construction for **\$57,150 [eligible for 5% equalization for comparison bid of \$54,292.50].****

**Lowest bid from Gayanga for \$45,745 rejected, vendor is not in compliance with timelines for previously issued work as of June 18, 2019.**

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

**\$28,075 at 8842 Stoepel - Demolition & debris removal & disposal for \$25,800; Backfill costs of \$1,500; Grading & site finishing costs of \$650; and Seeding costs of \$125.**

**\$29,075 at 8848 Stoepel - Demolition & debris removal & disposal for \$26,800; Backfill costs of \$1,500; Grading & site finishing costs of \$650; and Seeding costs of \$125.**

**Other Bids received include: Gayanga for \$45,745 [rejected]; Dore & Associates for \$56,430; DMC Construction for \$65,750; and Adamo Group for \$69,700.**

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

**Certification as a Detroit Based and Small Business good through 9-23-19;**

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

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

**Slavery Era Records Disclosure Affidavit signed 12-17-17, indicating business established 2004,**

**NO records to disclose;**

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

**Housing & Revitalization-Demolition - continued**

No. 3035379      Leadhead Construction    Contract cost \$57,150      **8842 Stoepel - \$28,075**



8842 Stoepel A.JPG



8842 Stoepel C.JPG



8842 Stoepel CD.JPG



8842 Stoepel D.JPG



8842 Stoepel Interior1.JPG



8842 Stoepel Interior2.JPG



8842 Stoepel Interior3.JPG



8842 Stoepel Interior4.JPG

**Housing & Revitalization-Demolition - continued**

No. 3035379      Leadhead Construction    Contract cost \$57,150      **8848 Stoepel - \$ 29,075**



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

3035380      100% City Funding – To Provide Emergency Residential Demolition at 2566 Chalmers. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract Amount: \$22,000.00.      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 12, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2566 Chalmers. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 14, at 2:48 PM to June 18, 2019 at 2 PM, for demolition at 2566 Chalmers;    5 bids received.**

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

**Lowest Bid received from Gayanga for \$18,350 rejected, vendor is not in compliance with timelines for previously awarded work as of June 18, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,000; Backfill costs of \$9,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$1,500.**

**Other Bids received include: Gayanga for \$18,350 [*rejected*]; RDC Construction for \$23,775; Dore & Associates for \$27,600; and DMC Consultants for \$28,100.**

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

**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 12-18-18, Employment application submitted complies;**

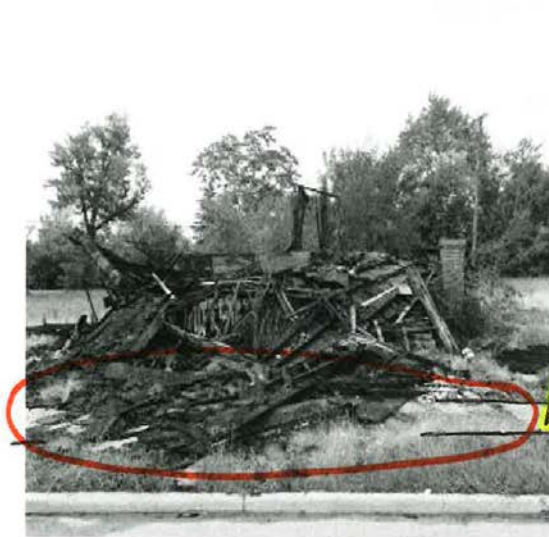
**Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A.”**

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

No. 3035380      Adamo Group    Contract cost \$22,000

**2566 Chalmers - \$22,000**



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

3035381 100% City Funded – To Provide Commercial Demolition for Group 128 Property at 11525 Van Dyke, 13108 Dequindre, 13114 Dequindre, 14269 Goddard, and 17847 Dequindre. – Contractor: Gayanga Co – Location: 1420 Washington Blvd. Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$210,200.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**Bids solicited, from June 13 through July 1, 2019, for demolition of commercial structures, identified as Groups 128 through 131.**

**6 bids received on Group 128 that includes structures at 5 addresses.**

**This recommendation is for the Lowest Bid received from Gayanga for \$210,200.**

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

**\$70,250 at 11525 Van Dyke - Asbestos & other Hazardous waste removal for \$5,250; Demolition & debris removal & disposal for \$47,250; Grading, Seeding, Site Finishing for \$17,750.**

**\$32,000 at 13108 Dequindre - Asbestos removal for \$1,000; Demolition & debris removal & disposal for \$24,500; Grading, Seeding, Site Finishing for \$24,500.**

**\$27,100 at 13114 Dequindre - Asbestos removal for \$1,100; Demolition & debris removal & disposal for \$21,000; Grading, Seeding, Site Finishing for \$5,000.**

**\$48,650 at 14269 Goddard - Other Hazardous waste removal for \$150; Demolition & debris removal & disposal for \$30,000; Grading, Seeding, Site Finishing for \$18,500.**

**\$32,200 at 17847 Dequindre - Asbestos & other Hazardous waste removal for \$1,350; Demolition & debris removal & disposal for \$23,900; Grading, Seeding, Site Finishing for \$6,950.**

**Other Bids received include: Salenbien Trucking for \$215,021.50; Homrich for \$241,052.50; Adamo Group for \$241,090.40; Able Demolition for \$286,361.16; & Dore & Associates for \$310,450.**

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

**Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;**

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

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

**Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017 to City Clerk candidate.**



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

3035382      100% City Funded – To Provide Commercial Demolition for Group 129 Property at 7001 Kercheval. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Rd. Dundee, MI 48131– Contract Date: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$31,036.00. ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**Bids solicited, from June 13 through July 1, 2019, for demolition of commercial structures, identified as Groups 128 through 131.**

**6 bids received on Group 129 that includes structure at 1 address – 7001 Kercheval.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$31,036.**

**Demolition costs includes: Asbestos & other Hazardous waste removal for \$2,675;  
Demolition & debris removal & disposal for \$21,361; and  
Grading, Seeding & Site Finishing for \$7,000.**

**Other Bids received include: Gayanga for \$37,110 [*eligible for 12% equalization for comparison bid of \$32,656.80*]; Able Demolition for \$38,511.30; Dore & Associates for \$44,700;  
Homrich for \$44,915; and Adamo Group for \$54,252.50.**

**Covenant of Equal Opportunity Affidavit signed 10-19-17;**

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

**Hiring Policy Compliance Affidavit signed 1-22-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-19-17, indicating business established 2003,  
NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-19-17, indicating “None.”**

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

3035383 100% City Funded – To Provide Commercial Demolition for Group 130 Property at 14680 E Seven Mile, 15110 Harper, 17101 Hayes, 17111 Hayes, 17115 Hayes, 17119 Hayes, 17123 Hayes, and 2224 Anderdon. – Contractor: Adamo Demolition – Location: 320 E. Seven Mile Rd. Detroit, MI 48203– Contract Date: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$262,192.90.

***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**Bids solicited, from June 13 through July 1, 2019, for demolition of commercial structures, identified as Groups 128 through 131.**

**6 bids received on Group 130 that includes structures at 8 addresses.**

**This recommendation is for the Lowest *Equalized Bid* received from Adamo Group for \$262,192.90 [*eligible for 6% equalization for comparison bid of \$246,461.33*]**

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

**\$66,612.50 at 14680 E. Seven Mile - Other Hazardous waste removal for \$137.50;  
Demolition & debris removal & disposal for \$53,760; Grading, Seeding, Site Finishing for \$12,715.  
\$43,108.40 at 15110 Harper - Asbestos and Other Hazardous waste removal for \$1,423.40;  
Demolition & debris removal & disposal for \$32,256; Grading, Seeding, Site Finishing for \$9,429.  
\$48,664.10 at 17101 Hayes - Asbestos and Other Hazardous waste removal for \$3,455.10;  
Demolition & debris removal & disposal for \$35,780; Grading, Seeding, Site Finishing for \$9,429.  
\$17,639 at 17111 Hayes - Asbestos and Other Hazardous waste removal for \$1,397;  
Demolition & debris removal & disposal for \$11,956; Grading, Seeding, Site Finishing for \$4,286.  
\$14,726.50 at 17115 Hayes - Other Hazardous waste removal for \$137.50;  
Demolition & debris removal & disposal for \$11,160; Grading, Seeding, Site Finishing for \$3,429.  
\$16,056.30 at 17119 Hayes - Asbestos and Other Hazardous waste removal for \$1,378.30;  
Demolition & debris removal & disposal for \$11,820; Grading, Seeding, Site Finishing for \$2,858.  
\$17,177.60 at 17123 Hayes - Asbestos and Other Hazardous waste removal for \$1,282.60;  
Demolition & debris removal & disposal for \$12,752; Grading, Seeding, Site Finishing for \$3,143.  
\$38,208.50 at 2224 Anderdon - Asbestos and Other Hazardous waste removal for \$1,611.50;  
Demolition & debris removal & disposal for \$28,596; Grading, Seeding, Site Finishing for \$8,71.**

**Other Bids received include: Dore & Associates for \$259,900; Salenbien Trucking for \$277,146; Able Demolition for \$296,660.14; Homrich for \$326,052.50; and Gayanga for \$332,645.**

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

**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 12-18-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A.”**

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

3035384      100% City Funding –To Provide Emergency Residential Demolition at 6202 Iowa. –  
Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226  
– Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract  
Amount: \$26,127.00.                      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 17, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for residential structure at 6202 Iowa.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 2, at 5:02 PM to July 3, 2019 at 3 PM, for demolition at 6202 Iowa;  
5 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$26,127.**

**Demolition costs includes: Demolition & debris removal & disposal for \$16,676;  
Backfill costs of \$5,225; Grading & site finishing costs of \$3,226; and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$29,300; Salenbien Trucking for \$29,846;  
DMC Consultants for \$33,500; and Adamo Group for \$38,000.**

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

**Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;**

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

**Hiring Policy Compliance Affidavit signed 1-3-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO  
records to disclose;**

**Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017  
to City Clerk candidate.**

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

No. 3035384

Gayanga Contract Cost \$26,127

**6202 Iowa - \$26,127**



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

3035385      100% City Funding – To Provide Emergency Residential Demolition at 12096 Roselawn.  
– Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI  
48226 – Contract Date: Upon City Council Approval through July 23, 2020 – Total  
Contract Amount: \$18,522.00.                      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 18, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12096 Roselawn.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 2, at 5:02 PM to July 3, 2019 at 3 PM, for demolition at 12096 Roselawn; 5 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$18,522 [eligible for 12% equalization for comparison bid of \$16,299.36]**

**Demolition costs includes: Demolition & debris removal & disposal for \$12,467;  
Backfill costs of \$2,937; Grading & site finishing costs of \$2,118; and Seeding costs of \$1,000.**

**Other Bids received include: Salenbien Trucking for \$18,388; Dore & Associates for \$24,200;  
Adamo Group for \$25,000; and DMC Consultants for \$27,800.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;  
TAXES: Good Through 1-3-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 1-3-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035385

Gayanga Contract cost \$18,522

**12096 Roselawn - \$18,522**



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

3035386      100% City Funding – To Provide Emergency Residential Demolition at 14561 Minock. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract Amount: \$22,000.00.      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 18, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14561 Minock. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 1, at 4:23 PM to July 2, 2019 at 3 PM, for demolition at 14561 Minock; 5 bids received.**

**This recommendation is for the *Lowest Equalized Bid* received from Adamo Group for \$22,000 [*eligible for 7% equalization for comparison bid of \$20,460*].**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,000; Backfill costs of \$7,000; Grading & site finishing costs of \$2,500; and Seeding costs of \$2,500.**

**Other Bids received include: Salenbien Trucking for \$20,661; Dore & Associates for \$22,200; Gayanga for \$24,625; and DMC Consultants for \$25,500.**

**Covenant of Equal Opportunity Affidavit signed 12-17-17;  
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 12-18-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A.”**

**Housing & Revitalization-Demolition - continued**

No. 3035386

Adamo Group Contract cost of \$22,000

**14561 Minock - \$22,000**



14561 Minock Fire Run a.JPG



14561 Minock Fire Run ab.JPG



14561 Minock Fire Run c.JPG



14561 Minock Fire Run d.JPG

\$F

\$F



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

3035387      100% City Funding –To Provide Emergency Residential Demolition at 17520 Santa Rosa.  
– Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 –  
Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract  
Amount: \$37,200.00.                      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,  
Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 17, 2019, signed by director of Buildings  
Safety Engineering and Environmental Dept., issued for residential structure at 17520 Santa Rosa.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 27, at 1:02 PM to June 28, 2019 at 3 PM, for demolition at  
17520 Santa Rosa;      5 bids received.**

**This recommendation is for the *Lowest Equalized Bid* received from DMC Consultants  
for \$37,200 [*eligible for 11% equalization for comparison bid of \$33,108*].**

**Demolition costs includes: Demolition & debris removal & disposal for \$32,100;  
Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Dore & Associates for \$34,300; Gayanga for \$39,050;  
Salenbien Trucking for \$39,944; and Adamo Group for \$64,000.**

**Covenant of Equal Opportunity Affidavit signed 5-6-19;  
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 5-7-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO  
records to disclose;  
Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016  
to the Mayor and a Council member.**

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

No. 3035387      DMC Consultants    Contract cost of \$37,200      **17520 Santa Rosa - \$37,200**

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17520 Santa Rosa B.JPG



17520 Santa Rosa A.JPG



17520 Santa Rosa D.JPG



17520 Santa Rosa DD.JPG

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

3035388      100% City Funding – To Provide Emergency Residential Demolition at 9737 Petoskey. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131– Contract Date: Upon City Council Approval through July 23, 2020 – Total Contract Amount: \$20,305.00.      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 18, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9737 Petoskey.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 27, at 1:02 PM to June 28, 2019 at 3 PM, for demolition at 9737 Petoskey;      5 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$20,305.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,430; Backfill costs of \$3,625; Grading & site finishing costs of \$2,750; and Seeding costs of \$500.**

**Other Bids received include: Dore & Associates for \$23,400; Gayanga for \$23,875; DMC Consultants for \$26,000; and Adamo Group for \$26,000.**

**Covenant of Equal Opportunity Affidavit signed 10-19-17;**

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

**Hiring Policy Compliance Affidavit signed 1-22-18, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-19-17, indicating business established 2003, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-19-17, indicating “None.”**

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

No. 3035388      Salenbien Trucking    Contract cost \$20,305      **9737 Petoskey - \$20,305**

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9737 PETOSKEY



9737 PETOSKEY

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

3035390 100% City Funded – To Provide Commercial Demolition for Group 131 Property at 10027 Lyndon, 13200 Linwood, 3316 Puritan, and 8030 Lydon. – Contractor: Able Demolition – Location: 5675 Auburn Rd, Shelby Township 48317 – Contract Date: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$193,799.71.

***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**Bids solicited, from June 13 through July 1, 2019, for demolition of commercial structures, identified as Groups 128 through 131.**

**6 bids received on Group 131 that includes structures at 4 addresses.**

**This recommendation is for the Lowest Bid received from Able Demolition for \$193,799.71**

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

**\$48,199.52 at 10027 Lyndon - Asbestos and Other Hazardous waste removal for \$3,142.30; Demolition & debris removal / disposal for \$41,557.22; Grading, Seeding, Site Finishing for \$3,500.**

**\$69,469.52 at 13200 Linwood - Asbestos and Other Hazardous waste removal for \$5,181.70; Demolition & debris removal / disposal for \$60,787.82; Grading, Seeding, Site Finishing for \$3,500.**

**\$28,973.57 at 3316 Puritan - Asbestos and Other Hazardous waste removal for \$1,386.70; Demolition & debris removal / disposal for \$24,586.87; Grading, Seeding, Site Finishing for \$3,000.**

**\$47,157.10 at 8030 Lyndon - Asbestos and Other Hazardous waste removal for \$3,790.20; Demolition & debris removal / disposal for \$39,866.90; Grading, Seeding, Site Finishing for \$3,500.**

**Other Bids received include: Salenbien Trucking for \$216,175; Adamo Group for \$223,880.90; Gayanga for \$245,775; Homrich for \$285,617.50; and Dore & Associates for \$308,200.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;**

**TAXES: Good Through 12-11-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

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

3035391 100% City Funded – To Provide Commercial Demolition for Group 133 Property at 10350 Harper, 11980 Gratiot, 13100 Harper, 13112 Harper, and 8843 Harper. – Contractor: Homrich – Location: 65 Cadillac Square, Detroit MI, 48226 – Contract Date: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$220,367.50.

***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**Bids solicited, from June 13 through July 1, 2019, for demolition of commercial structures, identified as Groups 133 through 134.**

**8 bids received on Group 133 that includes structures at 5 addresses.**

**This recommendation is for the Lowest Bid received from Homrich for \$220,367.50.**

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

**\$100,450 at 10350 Harper - Asbestos removal for \$3,850;**

**Demolition & debris removal / disposal for \$71,000; Grading, Seeding, Site Finishing for \$25,600.**

**\$28,425 at 11980 Gratiot - Asbestos and Other Hazardous Waste removal for \$1,925;**

**Demolition & debris removal / disposal for \$17,000; Grading, Seeding, Site Finishing for \$9,500.**

**\$32,062.50 at 13100 Harper - Asbestos and Other Hazardous Waste removal for \$2,062.50;**

**Demolition & debris removal / disposal for \$22,000; Grading, Seeding, Site Finishing for \$8,000.**

**\$28,430 at 13112 Harper - Asbestos and Other Hazardous Waste removal for \$1,430;**

**Demolition & debris removal / disposal for \$21,000; Grading, Seeding, Site Finishing for \$6,000.**

**\$31,000 at 8843 Harper - Demolition & debris removal & disposal for \$23,000;**

**Grading, Seeding and Site Finishing for \$8,000.**

**Other Bids received include: Salenbien Trucking for \$236,878; Able Demolition for \$244,040.95; Adamo Group for \$249,388.20; Dore & Associates for \$297,000; J.Keith Construc. for \$299,475; Gayanga for \$336,425; and Rickman Enterprise for \$541,594.44.**

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

**Certification as a Detroit Based Business good through 3-1-20;**

**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***

3035392 100% City Funded – To Provide Commercial Demolition for Group 134 Property at 11722 Dexter, 11847 W Grand River, 12100 Linwood, and 12240 W Grand River. – Contractor: Able Demolition – Location: 5675 Auburn Rd, Shelby Township 48317– Contract Date: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$273,282.07. ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367302-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**Bids solicited, from June 13 through July 1, 2019, for demolition of commercial structures, identified as Groups 133 through 134.**

**8 bids received on Group 134 that includes structures at 4 addresses.**

**This recommendation is for the Second Low Bid received from Able Demolition for \$273,282.07.**

**The Lowest Bid from Salenbien Trucking for \$153,069, was requested by the vendor to be withdrawn.**

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

**\$80,844.44 at 11722 Dexter - Asbestos and Other Hazardous waste removal for \$3,744; Demolition & debris removal / disposal for \$73,600.44; Grading, Seeding, Site Finishing for \$3,500.**

**\$21,591.68 at 11847 W. Grand River - Asbestos & Other Hazardous waste removal for \$1,377.90; Demolition & debris removal / disposal for \$17,213.78; Grading, Seeding, Site Finishing for \$3,000.**

**\$43,993.28 at 12100 Linwood - Asbestos and Other Hazardous waste removal for \$3,157.70; Demolition & debris removal / disposal for \$37,335.58; Grading, Seeding, Site Finishing for \$3,500.**

**\$126,852.67 at 12240 W. Grand River - Asbestos & Other Haz. waste removal for \$19,096.70; Demolition & debris removal / disposal for \$104,255.97; Grading, Seeding, and Site Finishing for \$3,500.**

**Other Bids received include: Salenbien Trucking for \$236,878; Able Demolition for \$244,040.95; Adamo Group for \$249,388.20; Dore & Associates for \$297,000; J.Keith Construc. for \$299,475; Gayanga for \$336,425; and Rickman Enterprise for \$541,594.44.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;**

**TAXES: Good Through 12-11-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

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

3035393      100% City Funded – To Provide Emergency Commercial Demolition for Property at 7325 Sarena. – Contractor: Adamo Demolition – Location: 320 E. Seven Mile Rd. Detroit, MI 48203. – Contract Date: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$59,500.00.      ***Waiver of Reconsideration Requested***

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 27, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7325 Sarena .  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 28, at 11:31 AM to July 1, 2019 at 2 PM, for demolition at 7325 Sarena;    4 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$59,500.**

**Demolition costs includes: Demolition & debris removal & disposal for \$43,500; Backfill costs of \$12,000; Grading & site finishing costs of \$2,500; and Seeding costs of \$1,500.**

**Other Bids received include: Salenbien Trucking for \$75,154; DMC Consultants for \$86,500; and Dore & Associates for \$106,300.**

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

**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 12-18-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A.”**



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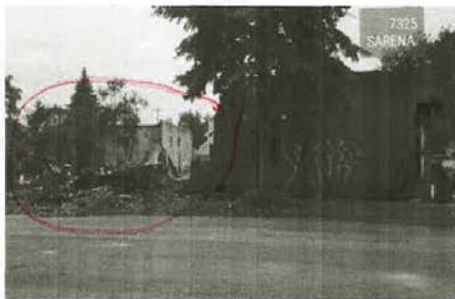
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**Housing & Revitalization-Demolition - *continued***

No. 3035393      Adamo Group    Contract cost \$59,500

**7325 Sarena - \$59,500**

*RP*



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

3035158      100% City Funding – To Provide Emergency Residential Demolition at 5251 Lenox. – 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: \$28,750.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 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 5251 Lenox. Pictures of structure to be demolished follow this contract discussion.**

**Bids solicited, from May 6, at 4:23 PM to May 8, 2019 at 2 PM, for demolition at 5251 Lenox. 5 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$28,750 [*eligible for 12% equalization gives a comparison bid of \$25,300*].**

**Demolition costs includes: Demolition & debris removal & disposal for \$22,500; Backfill costs of \$3,000; Grading & site finishing costs of \$2,250; and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$27,845; DMC Consultants for \$29,275; Smalley Construction for \$44,000; and Adamo Group for \$49,500.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;  
TAXES: Good Through 1-3-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 1-3-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035158

Gayanga Contract cost of \$28,750

**5251 Lenox - \$28,750**



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

3035161 100% City Funding – To Provide Emergency Residential Demolition at 21, & 27 E. Longwood. – 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: \$49,200.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 8, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 21 E. Longwood and 27 E. Longwood.**

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

**Bids solicited, from May 13, at 11:20 AM to May 14, 2019 at 2 PM, for demolition at 21 E. Longwood and 27 E. Longwood; 4 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$49,200 [*eligible for 12% equalization gives a comparison bid of \$43,296*].**

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

**\$25,150 at 21 E. Longwood - Demolition & debris removal & disposal for \$17,200;  
Backfill costs of \$4,100; Grading & site finishing costs of \$2,850; and Seeding costs of \$1,000.**

**\$24,050 at 27 E. Longwood - Demolition & debris removal & disposal for \$16,400;  
Backfill costs of \$3,950; Grading & site finishing costs of \$7,000; and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$49,000; J. Keith Construction for \$62,894;  
and DMC Consultants for \$71,910.**

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

**Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;**

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

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

**Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035161      Gayanga      Contact cost of \$49,200

**21 E. Longwood - \$25,150**



15 E Longwood A.JPG



15 E Longwood AB.JPG



15 E Longwood C.JPG



15 E Longwood D.JPG

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

No. 3035161      Gayanga      Contact cost of \$49,200

**27 E. Longwood - \$24,050**



27 E Longwood C.JPG

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

3035235 100% City Funding – To Provide Residential Demolition of Group 1.15.19, Group G. (36 Properties in Districts 3 & 4) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$776,848.30.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**Bids solicited, from January 22, at 8:00 AM to February 13, 2019 at 3 PM, for demolition of structures at 35 addresses [1 address at 12450 Waltham was removed], identified as 1.15.19 Group G. 6 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Group for \$792,769.30.**

*The cost reported above is \$776,848.30; With negotiation, Adamo may have agreed to lower their costs for this Group.*

**The List of Addresses and the cost for each address is provided on the following page.**

**The total cost for the 35 addresses, in each category include the following:**

Asbestos Abatement	\$138,905.80
Additional HAZMAT and Fees	\$ 4,812.50
Demolition costs	\$370,630.00
Backfill [dirt] costs	\$149,625.00
Grading costs	\$ 87,500.00
Seeding costs	\$ 25,375.00

**Other Bids received include: Homrich for \$805,500.50; Smalley Construction for \$810,025; Able Demolition for \$831, 217.39; Gayanga for \$980,754; and Dore & Associates for \$1,443,000.**

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

**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 12-18-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 12-17-18, indicating business established 1992, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-17-18, indicating “N/A.”**

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

3035235 100% City Funding – To Provide Residential Demolition of Group 1.15.19, Group G. (36 Properties in Districts 3 & 4) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$776,848.30.

***Discussion of contract continues below:***

<b>11760 Kenmoor - \$27,084.00</b>	<b>17346 Barlow - \$24,082.60</b>	<b>12045 Racine - \$22,196.30</b>
<b>17353 Albion - \$18,375.50</b>	<b>12195 Waltham - \$27,793.00</b>	<b>17361 Albion - \$15,296.60</b>
<b>12204 Waltham - \$22,342.30</b>	<b>17378 Barlow - \$13,825.00</b>	<b>12430 Fairport - \$14,333.30</b>
<b>17884 Beland - \$20,514.80</b>	<b>17900 Strasburg - \$15,416.80</b>	<b>12538 Waltham - \$35,878.30</b>
<b>18038 Hamburg - \$17,524.70</b>	<b>12547 Racine - \$21,556.50</b>	<b>18641 Dwyer - \$23,072.30</b>
<b>12555 Racine - \$33,958.20</b>	<b>18940 Teppert - \$16,828.30</b>	<b>12745 Joann - \$14,357.50</b>
<b>19141 Goulburn - \$32,280.30</b>	<b>13310 E State Fair - \$22,603</b>	<b>19541 Fairport - \$15,212.20</b>
<b>13801 Rossini Drive - \$17,767</b>	<b>19600 Alcoy - \$26,658.50</b>	<b>17129 Strasburg \$15,209.10</b>
<b>19988 Alcoy - \$13,951.60</b>	<b>17136 Gitre - \$20,097.90</b>	<b>20068 Alcoy - \$16,196.80</b>
<b>17137 Barlow - \$36,131.80</b>	<b>7515 E Brentwood - \$42,784.40</b>	<b>17159 Gitre - \$14,341.50</b>
<b>8054 Suzanne - \$19,609.20</b>	<b>17208 Joann - \$24,196.50</b>	<b>8073 Stockton - \$12,078.50</b>
<b>17274 Westphalia \$22,392.20</b>	<b>8148 E Robinwood - \$40,901.80</b>	



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

3035267      100% City Funding – To Provide Emergency Residential Demolition at 12039 Mettetal. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$25,120.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated April 5, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12039 Mettetal. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from April 10, at 12:05 PM to April 11, 2019 at 2 PM, for demolition at 12039 Mettetal;      4 bids received.**

**This recommendation is for the Lowest Bid received from Leadhead Construction for \$25,120.**

**Demolition costs includes: Demolition & debris removal & disposal for \$23,250; Backfill costs of \$1,200; Grading & site finishing costs of \$550; and Seeding costs of \$120.**

**Other Bids received include: Dore & Associates for \$26,000; Smalley Construction for \$30,020; and Gayanga for \$31,350**

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

**Certification as a Detroit Based and Sm all Business good through 9-23-19;**

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

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

**Slavery Era Records Disclosure Affidavit signed 12-17-17, indicating business established 2004,**

**NO records to disclose;**

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

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

No. 3035267      Leadhead Construction      Contract cost of \$25,120      **12039 Mettetal - \$25,120**



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

3035268      100% City Funding – To Provide Emergency Residential Demolition at 8621 Harper. – 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: \$28,950.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 2, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8621 Harper.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 6, at 4:23 PM to May 8, 2019 at 2 PM, for demolition at 8621 Harper.  
5 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$28,950 [*eligible for 12% equalization results in a comparison bid of \$25,476*].**

**Demolition costs includes: Demolition & debris removal & disposal for \$22,100;  
Backfill costs of \$3,300; Grading & site finishing costs of \$2,550; and Seeding costs of \$1,000.**

**Other Bids received include: DMC Consultants for \$28,654 [*eligible for 7% equalization for comparison bid of \$26,648.22*]; J. Keith Construction for \$33,376;  
Dore & Associates for \$35,000; and Smalley Construction for \$39,300.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;  
Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;  
TAXES: Good Through 1-3-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 1-3-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO records to disclose;  
Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035268

Gayanga Contract cost of \$28,950

**8621 Harper - \$28,950**

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

3035305      100% City Funding – To Provide Emergency Residential Demolition at 4327 Berkshire. – 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: \$25,350.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 21, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4327 Berkshire. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from May 28, at 11:45 AM to May 29, 2019 at 2 PM, for demolition at 4327 Berkshire;    3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$25,350.**

**Demolition costs includes: Demolition & debris removal & disposal for \$17,700; Backfill costs of \$3,950; Grading & site finishing costs of \$2,700; and Seeding costs of \$1,000.**

**Other Bids received include: DMC Consultants for \$28,450; and Dore & Associates for \$29,300.**

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

**Certification as a Detroit Headquartered, Resident & Small Business good through 2-5-20;**

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

**Hiring Policy Compliance Affidavit signed 1-3-18, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 201, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-3-19, indicating 1 donation in 2017 to City Clerk candidate.**

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

No. 3035305

Gayanga Contract cost of \$25,350

**4327 Berkshire - \$25,350**



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

3035321 100% City Funding – To Provide Imminent Danger Residential Demolition at 9321 & 9329 Yellowstone. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$43,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$59,462,441 as of July 12, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 10, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 9321 Yellowstone and 9329 Yellowstone.**

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

**Bids solicited, from May 18, at 10:11 AM to May 20, 2019 at 2 PM, for demolition at 9321 and 9329 Yellowstone; 3 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$43,600.**

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

**\$22,150 at 9321 Yellowstone - Demolition & debris removal & disposal for \$16,550; Backfill costs of \$3,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**\$21,450 at 9329 Yellowstone - Demolition & debris removal & disposal for \$15,850; Backfill costs of \$3,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Gayanga for \$47,940; and Dore & Associates for \$62,745.**

**Covenant of Equal Opportunity Affidavit signed 5-6-19;**

**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 5-7-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-7-19, indicating 2 donations in 2016 to the Mayor and a Council member.**

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

No. 3035321      DMC Consultants    Contract cost of \$43,600      **9321 Yellowstone - \$22,150**



A.JPG



C.JPG





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

No. 3035321

DMC Consultants Contract cost of \$43,600

**9329 Yellowstone - \$21,450**



9329 Yel

