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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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**Theresa Thomas**  
**Kathryn Lynch Underwood**  
**Ashley Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 6, 2019

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, under the Recess Procedures approved July 23, 2019, for the Week of August 5, 2019.

Recess procedures provide that all contracts on this list, that are not held by a Council Member, are considered approved and may be processed on Thursday, August 8, 2019.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract to Louise Jones and Deonte Agee of the Committee Clerk's office, by 4 PM on Wednesday, August 7, 2019. Contracts are held until released by the Council Member requesting the hold, or referred to the City Council Committee for action.

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  
 Recess Week of August 5, 2019

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Statistics compiled for the Contracts submitted for the Recess Week of August 5, 2019.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Fire	1	0	0	0
General Services	4	0	1 Amendment	2
Hsing & Revitaliz. 3 Demolition contracts	3	0	0	2
Human Resources 1 Revenue Agreement with Employment Solutions Corp.	1	0	0	1
Information & Tech. 1 Contract for radios to Police & Fire	1	0	0	0
Planning & Developmt. 1 Fiduciary Services contract	1	0	0	1
Public Works	2	0	0	1 [jt.vt.]
<hr/>				
<b>Totals</b> <b>1 Revenue Agreement</b>	<b>13</b>	<b>0 Detroit-Based</b>	<b>1 Amendment</b>	<b>7</b>

Contracts Submitted for City Council  
Recess Week of August 5, 2019

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Statistics

This list represents costs totaling \$ 11,288,686.10<sup>1</sup>

Demolition contracts total \$ 67,170.00

Included in the total costs are the following:

General Fund	\$ 261,421.50
Blight Reinvestment Project Fund	\$ 67,170.00
Bond Funds	\$ 2,017,965.76
Capital Projects Fund	\$ 245,000.00
Street Funds	\$ 8,697,128.84

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<sup>1</sup> The contract list includes: 1 Amendment to increase expenses; 6 Contracts for one-time cost and terms of 5 months and for 1 to 3 years, 1 Revenue Agreement; and 3 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 5, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED THE  
RECESS SESSION OF AUGUST 5, 2019**

**DoIT**

3035370 100% UTGO Bond Funding – To Provide In-Car Radios for Police and Fire. – Contractor: Motorola Solutions, Inc. – Location: 2465 Riverside Dr. #308, Trenton, MI 48183 – Contract Period: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$118,416.76.

**Costs budgeted to General Obligation Bond Fund, Acct. 4503-21001-310220/314001-644124/02009-0, Appropriation for UTGO Bond, Series A includes available funds of \$80,159,672 as of Aug. 2.**

**This purchase was authorized as a Sole Source by Contracting and Procurement on July 3, 2019.**

**The City requested cost quotations on 4 different orders; the total for all 4 Requisitions is \$292,280.37. There will be a total of 4 contracts for Motorola Radio equipment.**

**This contract, for \$118,416.76, is indicated to be for a total of 22 APX 6500 series of Mobile Radios, and additional attachments and associated equipment.**

**14 Radios are indicated to be for the Police Department, and 8 Radios are for the Fire Dept.**

**Contract prices are indicated to be based on the MiDeal contract, currently in effect through January 5, 2022; includes a discount of \$38,021 from the list prices.**

**Covenant of Equal Opportunity Affidavit signed 4-25-19;**

**TAXES: Good Through 5-3-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-25-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-25-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-25-19, indicating “None.”**

*Recent contracts with Motorola Solutions with the Police / Fire Departments include:*

*Contract 3023529, approved 6-19-18, for replacement portable radios required by Police for \$953,850;*

*Contract 3023528, approved 5-22-18, for portable radios, Homeland Security equipment for \$26,682;*

*Contract 3022398, approved 3-27-18, for motorcycle radio equipment for Police at \$162,547.50;*

*Contract 6001186, approved 2-6-18, for 73 mobile radios required by Fire Dept. for \$346,393.76.*

**FIRE**

6002085 100% City Funding – To Provide Arson Incident Management Software for DFD. – Contractor: Virtual Advantage, LLC – Location: 3310 W. Big Beaver, Ste. 204, Troy MI 48084 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$111,421.50.

**Costs budgeted to General Fund, Acct. 1000-00065-240260-627119-0-0, Appropriation for Fire Ordinance Enforcement includes available funding of \$4,981,463 as of August 2, 2019.**

**This contract was authorized as a Sole Source on March 20, 2019, due to the proprietary nature; the software is indicated to have been custom designed for use in Fire Investigations, to provide case tracking and communication between Fire and Police officers assigned the Fire Investigations.**

**The software is a report maintenance system; it has been in operation for the past 18 months.**

**This contract is for the SCOUT Case Management Software, Web application implementation and deployment that provides for Personal profile, Arson Incident Reporting, Historical data and submission collection, Arson Incident web submission report.**

**Training and support for all future program development, as deemed necessary;**

**Technical support available 7 days per week, 24 hours per day, through telephone or email support.**

**This cost is for the annual maintenance and licensing includes a discounted prices of \$35,881.50 for the first year; and \$37,770 for Years 2 and 3.**

**Covenant of Equal Opportunity Affidavit signed 6-27-19;**

**TAXES: Good Through 6-11-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 6-27-19, indication do not use employment application, have online application and request resume;**

**Slavery Era Records Disclosure Affidavit signed 6-27-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-27-19, indicating “N/A.”**

### GENERAL SERVICES

3035956 100% City Funding –AMEND 1– To Provide the Lease for (6) Street Sweepers. – Contractor: Bell Equipment Company – Location: 78 Northpointe Dr., Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through August 19, 2020 – Total Contract Amount: \$299,000.00.

**Cost budgeted to Street Fund, Acct. 3301-06424-193822-626435-000048-30110, Appropriation for Major Street Fund, includes available funding of \$61,250,982 as of August 2, 2019.**

**This request is NOT an amendment, as indicated above.**

**This request is for approval of this contract to lease 6 Street Sweepers, indicated for a period of 5 months, from June to November, 2019. The lease of the 6 Street Sweepers is indicated to be required, to supplement the Street Sweepers that are owned, but are not available due to “extreme maintenance downtime.”**

**This lease includes: 1 four-wheel mechanical Street Sweeper at \$10,750 per month - \$53,750 for 5 months;**

**5 three-wheel mechanical Street Sweepers, at \$9,800 each per month - for a total of \$245,000 for 5 months.**

**The 4-wheel Street Sweeper is use on major corridors; the 3-wheel sweeper is used on streets that include sharp turns [ie downtown], or on boulevards that are not straight and require maneuvering.**

**Covenant of Equal Opportunity Affidavit signed 6-2-16;**

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

**Hiring Policy Compliance Affidavit signed 6-2-16, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-2-16, indicating business established 1951, NO records to disclose;**

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

*Previous contract for the rental of Street Sweepers, with Alta Equipment, was approved in March 2017, for Public Works, included 8 three-wheeled sweepers, for 8 months, from April to Dec. 1, 2017, at a rate of \$9,000 each per month, for a total of \$576,000.*

*Contract for repair services, labor and parts for Elgin Street Sweepers, is also with Bell Equipment, No. 6002015, approved in April 2019, for a term through April 15, 2021, for \$40,000.*

**General Services - continued**

6001089      100% City Funding –AMEND 1– To Provide Consultant Services for Surveying, Environmental Engineering, and Landscape Architecture for Riverside Park, and other City Parks as needed. – Contractor: Mannik & Smith Group, Inc. – Location: 65 Cadillac, Ste. 3311, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 22, 2020 – Contract Increase: \$150,000.00 – Total Contract Amount: \$675,000.00.

**Costs budgeted to General Fund, Acct. 1000-11830-470011-617900-0-0, Appropriation for Facilities and Grounds Maintenance includes available funds of \$13,888,792 as of Aug. 2, 2019.**

**This request is for an amendment to address the increase in costs, specifically for Riverside Park; this increase is for \$150,000. The time period remains unchanged, expiring December 2020.**

**Contract 6001089 was approved with Mannik & Smith for a term of 3 years, from December 22, 2017 through December 2020, for a cost of \$525,000. Contract was approved for services that include Surveying, Environmental and Engineering for all City Parks, for a cost estimated to be \$175,0000 per year.**

**The original Scope of Services include Phase 3 costs of \$29,245 at Riverside Park that included a topographical survey, providing Miss Dig identification, and visible utilities; and a Boundary survey, establish ordinary high water mark, US Harbor line along the Detroit River, locate any evidence of easements, encroachments, fence lines and walls.**

**The additional work is required for Phase II Environmental Site Assessments, to identify any hazardous substance in air, soil or groundwater; requires substantial amount of sampling, to identify where deeper samples may be required; Additional samples will be collected in areas where small ponds and the amphitheater/sledding hill to be constructed. Work to include preparation of a Due Care Plan for Riverside Park, to provide actions/measures to take to mitigate exposure to hazardous substances, if they exist, and prevent disturbing or releasing any existing contamination in the soil or groundwater.**

**Estimated costs are based on the hourly rates for required services, ranging from \$52 per hour to \$174 per hour for Planner VI or Landscape Architect VII, \$180 per hour for Engineer VII.**

**Covenant of Equal Opportunity Affidavit signed 2-11-19;  
TAXES: Good Through 5-24-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 7-23-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-23-19, indicating business established 1955, NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-23-19, indicating “None.”**

**General Services - continued**

6002266      100% 2018 UTGO Bond Funding – To Provide Total Roof Replacement at Charles H. Wright Museum. – Contractor: MacDermott Roofing & Sheet Metal – Location: 11770 Belden CT., Livonia, MI 48150 – Contract Period: Upon City Council Approval through June 29, 2020 – Total Contract Amount: \$519,340.00.

**Costs budgeted to General Obligation Bond Fund, Acct. 4503-21001-350290-644124-355001-02009, Appropriation for UTGO Bond, Series A includes available funds of \$80,159,672 as of Aug. 2, 2019.**

**Bids were solicited, from May 9 through May 31, 2019, for the roof replacement at Charles Wright Museum.**

**MacDermott Roofing was the sole bid received, for a total of \$519,340.**

**The Museum roof was divided into 4 Sections - that do not include the skylights or Dome area.**

**The project area consists of 50,500 square feet divided into 1 main section with 2 different roof heights, and 3 other sections of varying heights.**

**Project requires removal of an estimated 1,000 square feet of existing roof down to the steel decking, due to saturation. The roofing will be replaced with a Duro-Last Roof System. Allowances include any caulking, repair or treatment associated with the 4 skylights or the Rotunda Dome to ensure a watertight seal.**

**The associated costs include: Section A – the largest roof area to the north east of the entrance – for a cost of \$170,439; Section B – higher roof in the middle of Section A – for cost of \$39,300; Section C - roof next to the Rotunda Dome area - for cost of \$41,342;**

**Section D – outer roof around Rotunda Dom and extending south from the main entrance – for \$118,259;**

**Allowances include: Caulking, Repair or treatment to ensure Rotunda Dome is sealed - \$50,000;**

**Lighting Protection, to accommodate any removal or replacement for \$50,000;**

**Interior Protection due to anticipated impact on the interior and provide for costs up to \$50,000.**

**Installation to include manufacturer’s labor and materials warranty of 15 years for the roofing system.**

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

**TAXES: Good Through 12-5-19 and 8-31-19;**

**Hiring Policy Compliance Affidavit signed 6-5-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 6-2-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-5-19, indicating “None.”**



**General Services - continued**

6002279 100% City Funding – Phrase 2 Design/Build Lighting Project Install Light Poles to Various Parks and Recreation Centers. – Contractor: Bayview Electric Company, LLC – Location: 3011 W. Grand Blvd., Ste. 425, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 3, 2020 – Total Contract Amount: \$1,380,209.00.

**Costs budgeted to 4 appropriations in Bond funding, as follows:**

**\$198,765.23 to Acct. 4513-20326-353610-628500-0-0, Appropriation for Public Lighting Service Extensions includes available funding of \$650,000 as of August 2, 2019;**

**\$221,725.45 to Acct. 4513-20325-353600-628500-0-0, Appropriation for Public Lighting Improvement includes available funds of \$66,000; \$1,631,530 encumbered as of August 2, 2019;**

**\$480,087.92 to Acct. 4525-20316-353600-628500-0-0, Appropriation for Public Lighting Improvements includes available funds of \$0; \$480,088 encumbered as of August 2, 2019;**

**\$479,631.09 to Acct. 4526-20317-353610-628500-0-0, Appropriation for Public Light Service Extensions includes available funding of \$0; \$479,631 encumbered as of August 2, 2019.**

**Bids were solicited for Phase 2 of the Design/Build Lighting Project; 2 proposals received and evaluated.**

**This recommendation is for the Proposal ranked the highest, received from Bayview Electric.**

**Second proposal received from J. Ranck Electric was a higher cost, and did not submit complete proposal.**

**The Lighting Project include determining the level of lighting required for the specific parking lots, park walkways, location and installation of Light poles, installation of LED lights and training on operating the lighting system. Phase 2 includes 17 sites:**

**AB Ford Park and Lenox Center, 100 Lenox, for \$176,200; Bennett Park, 444 Smith, for \$56,700;**

**Commemoration Park at 12545 Alma [previously Brewer Park] for \$41,100;**

**Comstock Park, 20394 Greenfield, for \$32,300; Ft. Wayne [replace 38 bulbs, recommend a lighting system for parking lot] for \$9,500; Lafayette Entry Park, 1463 E. Jefferson, for \$27,100;**

**Mariner Park, 14700 Riverside, \$62,300; Milan Park, 19820 Curtis, for \$47,900;**

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**General Services - continued**

6002279      100% City Funding – Phrase 2 Design/Build Lighting Project Install Light Poles to Various Parks and Recreation Centers. – Contractor: Bayview Electric Company, LLC – Location: 3011 W. Grand Blvd., Ste. 425, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 3, 2020 – Total Contract Amount: \$1,380,209.00.

***Contract Discussion continued:***

**Pingree Park, 8401 E. Forest, for \$51,600; Skinner Park, 12800 Kelly for \$45,800; St. Jean Boat Launch, for \$120,100; Stoepel 1 Park, 10363 W. Outer Drive for \$65,800; Stoepel No. 2 Park, 16411 W. Chicago, for \$95,600; Syracuse Park, 19192 Syracuse, for \$37,000; Tolan Park, 701 Mack, for \$71,600; Van Antwerp Park 19891 Wyoming, \$85,700; Greene Park, 9177 Robeson, for \$38,000; Additional Services, respond to hidden conditions, damage to underground utilities for \$315,909.**

**Covenant of Equal Opportunity Affidavit signed 4-18-19;  
TAXES: Good Through 5-16-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 4-18-19, Statement submitted, provided employees through referrals from local union, specific jobs may require criminal background checks;  
Slavery Era Records Disclosure Affidavit signed 4-18-19, indicating business established 2004, NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-8-19, indicating “N/A.”**

***Contract 6002109 was also approved with Bayview Electric Co. on June 11, 2019, for a cost of \$1,756,805, for Phase 1 Lighting Design/Build projects in 12 locations - 8 Recreation Centers and 4 Parks.***

## HUMAN RESOURCES

6002316 Revenue – To Provide Parking Space and Shuttle Services at or near 100 Mack Avenue. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Detroit MI 48216 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$30,000.00.

**An Account number where Revenue will be received was not indicated in the contract documents.**

**This agreement is to make available 100 parking spaces, to the Detroit Employment Solutions Corporation, at the Eastern Market Garage at 2727 Riopelle, and the Eastern Market Surface Lot at 1580 Wilkins.**

**These parking spaces will supplement the parking available at the Woodward Mack surface parking lot, which is anticipated to be limited, especially once construction begins on a parking deck at the Mack and Woodward location.**

**This Agreement provides: So long as construction of the parking deck has not commenced, Detroit Employment Solutions Corp. shall have dedicated access to 100 parking spaces at the Mack Surface Lot;**

**Once construction of the parking deck begins, and continuing so long as the parking deck is under construction, Detroit Employment Solutions Corp. [DESC] shall have dedicated access to 30 parking spaces at the Mack Surface Lot; and up to 100 additional parking spaces at the Eastern Market Garage and the Eastern Market Surface Lot.**

**The City will issue parking permits to authorized DESC employees for spaces at Eastern Market Garage and Eastern Market Surface Lot; Tags or Placards will also be provided, by the City, for allocated parking in the Mack Surface Lot.**

**The City shall provide shuttle service to DESC staff to and from the Eastern Market Garage and Eastern Market surface lot, Monday through Friday, 8 am to 6:30 pm.**

**DESC authorized parking spaces shall be for DESC Staff, DESD Board Members or DESC authorized visitors.**

**Detroit Employment Solutions Corp. shall pay, during the term of this agreement, monthly rental of \$50 per parking space, at the Eastern Market Garage or Eastern Market Surface Lot; and \$50 per user of the Shuttle Service. The total payment would be up to \$10,000 per month [based on 100 parking spaces and 100 users of the Shuttle service.**

**Law Dept. indicated that Detroit Employment Solutions Corp. is a Detroit Agency; therefore, Clearances and Affidavits are not required.**

**Political Contributions and Expenditures Statement, signed Feb. 26, 2019, lists 25 donations of Board Members and officers, from 2016 through 2018.**

## **PLANNING AND DEVELOPMENT**

6001949      100% City Funding – To Provide Fiduciary Services for Warrendale, Cody, Rouge Neighborhood Framework Project on Behalf of Planning and Development. – Contractor: Invest Detroit Foundation – Location: 600 Renaissance Center Ste. 1710, Detroit, MI 48243 – Contract Period: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$245,000.00.

**Costs budgeted to Capital Projects Fund, Acct. 4533-20507-433100-644124-430010-0, Appropriation for 2019 Capital Projects includes available funds of \$50,391,740 as of Aug. 2, 2019.**

**Invest Detroit Foundation has been awarded, or anticipates receiving, grants totaling \$250,000, that includes: \$100,000 from Skillman Foundation; \$50,000 from GM Foundation; \$50,000 from DTE Foundation; and \$50,000 from Quicken Loans Community Investment Fund. The grants have been awarded to fund the Warrendale Cody-Rouge Neighborhood Project plan to address issues of housing, economic development, utilization of parks, streetscape design and transportation in this area of northwest Detroit.**

**Invest Detroit Foundation designated to be the fiduciary for these grant funds.**

**This Agreement is for the City's allocation of \$245,000 to this same project, and to use Invest Detroit as the Fiduciary for the City Funds, in the same capacity as it now serves for the Grant funds.**

**In addition to serving to provide administrative and financial support of activities related to the project, Invest Detroit will also assist the Planning and Development Dept. to collect and evaluate responses to the Request for Qualifications from vendors to implement the project.**

**Included in the Memorandum of Understanding between the City and the Invest Detroit Foundation, a design consulting budget of \$237,500 for 8 to 11 months of service to complete the Neighborhood Framework Project for the Warrendale / Cody-Rouge areas.**

**Presentations were indicated to be scheduled on July 14, 2019, from:  
Hector, Gang Studio, Spackman Mossop Michaels, and Gehl.**

**The selection committee to identify a design consultant to envision a Child-focused neighborhood framework strategy.**

**Clearances and Affidavits from Hector Design were included in the contract documents, indicating they may have been selected as the Design Consultant.**

**Planning & Development Dept. - *continued***

6001949      100% City Funding – To Provide Fiduciary Services for Warrendale, Cody, Rouge Neighborhood Framework Project on Behalf of Planning and Development. – Contractor: Invest Detroit Foundation – Location: 600 Renaissance Center Ste. 1710, Detroit, MI 48243 – Contract Period: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$245,000.00.

***Contract discussion continues below:***

**Invest Detroit Foundation distribution of grant funds [\$250,000] to include:**

- **Payment of Vendors – including Design Consultant for \$218,933;**
- **Payment of other expenses necessary for the implementation of the Project, including a salary, not to exceed \$18,567 for an Intern in the Planning and Development Department whose work will be dedicated to the Warrendale, Cody-Rouge Neighborhood Project;**
- **Payment of \$12,500 [5%] to Invest Detroit for its fiscal sponsorship activities**

**In addition, the Agreement for the transfer of \$245,000 in City Funds, provides that City Funds will be disbursed for the following reasons:**

- **Payment of the Vendor, with certification of the invoices by the City;**
- **Payment of the salary for 1 intern, located in the Planning and Development Dept. for up to \$19,000;**
- **Retention by Invest Detroit, in an amount of \$6,125, as compensation for fiscal sponsorship;**
- **Payment of other expenses in support of the project, as designated by the City.**

**Invest Detroit Foundation**

**Covenant of Equal Opportunity Affidavit signed 5-15-19;**

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

**Hiring Policy Compliance Affidavit signed 5-15-19, Employment application DOES INCLUDE a question of criminal convictions;**

**Slavery Era Records Disclosure Affidavit signed 5-15-19, indicating business established 2010, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-15-19, indicating “None.”**

**Hector Design, located at 25 Prospect St., 502, Newark, NJ**

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

**TAXES: Good Through 6-21-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 6-17-19, Require Resume for employment application;**

**Slavery Era Records Disclosure Affidavit signed 6-17-19, indicating business established 2012, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-16-19, indicating “None.”**

**PUBLIC WORKS**

6001799 100% Major Street Funding – To Provide Bituminous Resurfacing of Class C Streets at Various Locations-Citywide. – Contractor: Fort Wayne Contracting, Inc./Ajax Paving Industries, Inc. a Joint Venture – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Period: Upon City Council Approval through August 5, 2021 – Total Contract Amount: \$7,350,460.88.

**Costs budgeted to Street Fund, Acct. 3301-04189-193871-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$47,455,428 as of August 2, 2019.**

**Bids solicited from May 1 through May 16, 2019, for street resurfacing of Class C streets City-wide; 2 Bids were received.**

**This recommendation is for the Lowest Bid received from the joint venture of Fort Wayne Contracting and Ajax Paving; Their joint venture agreement is dated May 16, 2019.**

**The second bid received from Cadillac Asphalt for \$8,044,047.05.**

**The contract work consists of resurfacing an estimated 130,500 square yards of Class C street pavement; removing and installing an estimated 12,530 square feet of sidewalk; installing 1,750 square feet of sidewalk ramps; and 600 linear feet of curbs.**

**The 2018-2019 Class C resurfacing includes 74 sections of streets.**

**Fort Wayne Construction:**

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

**Certification as Detroit Headquartered Business good through 6-19-19;**

**TAXES: Good Through 6-17-20 and 8-31-19;**

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

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

**Political Contributions and Expenditures Statement signed 6-12-19, indicating “None.”**

**Ajax Paving, located at 1957 Crooks Road, Suite A, Troy, MI**

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

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

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

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

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

**Public Works - continued**

6002062      100% Major Street Funding – To Provide Construction Services for the South Service Drive Bridge at Evergreen. – Contractor: C.A. Hull Co., Inc. – Location: 8177 Goldie Rd., Walled Lake, MI 48390 – Contract Period: Upon City Council Approval through August 12, 2021 – Total Contract Amount: \$1,047,667.96.

**Costs budgeted to Street Fund, Acct. 3301-04189-190815-632100-000048-3010, Appropriation for Major Street Capital includes available funding of \$47,455,428 as of August 2, 2019.**

**Bids solicited from May 9 through May 30, 2019 for rehabilitation of the South Service drive bridge at Evergreen and I-96; 3 bids received.**

**This recommendation is for the Lowest bid received from C. A. Hull Co. for \$1,047,667.96.**

**Other bids include: Toebe Construction, based in Wixom, for \$1,065,987.90; and Z Contractors, based in Shelby Township, for \$1,092,888.50.**

**The work includes: Concrete Deck patch; Partial painting – clean and coat; Pier repair; Abutment repair; Replacement of expansion or construction joints; Penetrating healer/sealer; traffic maintenance on the South Service Drive Bridge and I-96 at Evergreen.**

**Covenant of Equal Opportunity Affidavit signed 5-28-19;  
TAXES: Good Through 7-17-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 5-28-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-28-19, indicating business established 1930, NO records to disclose;  
Political Contributions and Expenditures Statement signed 5-28-19, indicating “N/A.”**

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

### **HOUSING AND REVITALIZATION**

3035592      100% City Funding – To Provide Emergency Residential Demolition at 10101 Maplawn.  
– Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Rd.,  
Dundee, MI 48131 – Contract Date: Upon City Council Approval through August 5, 2020  
– Total Contract Amount: \$22,442.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$50,700,507 as of Aug. 2, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 26, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10101 Maplawn. Pictures of structure to be demolished follow this contract discussion.**

**Bids solicited, from July 1, at 10:54 AM to July 2, 2019 at 2 PM, for demolition at 10101 Maplawn; 5 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$22,442.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,367; Backfill costs of \$7,075; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Dore & Associates for \$25,300; Gayanga for \$25,650 [*eligible for 12% equalization for comparison bid of \$22,572*]; Adamo Group for \$29,000; and DMC Consultants for \$34,500.**

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



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

No. 3035592

Salenbien Trucking – Contract cost \$22,442

**10101 Maplelawn - \$22,442**

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**Housing & Revitalization-Demolition - continued**

3035603      100% City Funding – To Provide Emergency Residential Demolition at 5113 Jos Campau.  
– Contractor: DMC Consultants – Location: 13500 Foley, Detroit, MI 48227 – Contract  
Date: Upon City Council Approval through August 5, 2020 – Total Contract Amount:  
\$26,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$50,700,507 as of Aug. 2, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 5, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5113 Jos Campau. Pictures of structure to be demolished follow this contract discussion.**

**Bids solicited, from June 14, at 2:48 PM to June 17, 2019 at 2 PM, for demolition at 5113 Jos Campau; 4 bids received.**

**This recommendation is for the 2<sup>nd</sup> Low Bid received from DMC Consultants for \$26,500.**

**The Lowest Bid, received from Gayanga for \$20,750 rejected, vendor was not in compliance, as of June 17, 2019, with timelines for work previously issued.**

**Demolition costs includes: Demolition & debris removal & disposal for \$21,900;  
Backfill costs of \$2,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Gayanga for \$20,750 [rejected]; Dore & Associates for \$28,430;  
and RDC Construction Services for \$32,900.**

**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. 3035603

DMC Consultants – Contract cost \$26,500

**5113 Jos Campau - \$26,500**



**Housing & Revitalization-Demolition - continued**

3035826      100% City Funding – To Provide Emergency Residential Demolition at 14808 Blackstone.  
– Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI  
48226 – Contract Date: Upon City Council Approval through August 12, 2020 – Total  
Contract Amount: \$18,228.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$50,700,507 as of Aug. 2, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 3, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14808 Blackstone.**

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

**Bids solicited, from July 8, at 2:53 PM to July 9, 2019 at 2 PM, for demolition at 14808 Blackstone; 4 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$18,228.**

**Demolition costs includes: Demolition & debris removal & disposal for \$10,734; Backfill costs of \$3,750; Grading & site finishing costs of \$2,744; and Seeding costs of \$1,000.**

**Other Bids received include: Adamo Group for \$22,900; DMC Consultants for \$23,500; and Dore & Associates for \$24,300.**

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

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

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

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

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

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

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

No. 3035826

Gayanga – Contract cost \$18,228

**14808 Blackstone - \$18,228**

