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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 30, 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 July 29, 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 1, 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, July 31, 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 July 29, 2019

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Statistics compiled for the Contracts submitted for the Recess Week of July 29, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Fire 1 EMS contract	2	0	1 Amendment	1
General Services	1	0	0	0
Hsing & Revitaliz. 7 Demolition contracts	7	0	1 Change Order	5
Police	1	0	0	0
Public Works	1	0	0	0
Totals	12	0 Detroit-Based	1 Amendment 1 Change Order	6

Contracts Submitted for City Council
Recess Week of July 29, 2019

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Statistics

This list represents costs totaling \$ 1,063,376.20¹

Demolition contracts total \$ 224,612.00

Included in the total costs are the following:

General Fund	\$ 229,014.20
Blight Reinvestment Project Fund	\$ 224,612.00
Solid Waste Fund	\$ 609,750.00

¹ The contract list includes: 1 Amendment to decrease contract period; 4 Contracts for one-time cost and terms of 2 months and for 2 years; and 7 Demolition contracts [including 1 change order to previous contract].

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 29, 2019

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

FIRE

6001234 100 % City Funding – AMEND 1 – To Provide Janitorial Supplies. – Contractor: Empire Equipment & Supply Co., Inc. – Location: 6500 E. Warren, Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 14, 2020 – Total Contract Amount: \$217,074.39.

This Amendment is to Reduce the Contract Period from 3 years to 2 years. Original Expiration 3/14/21.

Costs budgeted to General Fund, Acct. 1000-00718-240195-621906-0-0, Appropriation for Fire Fighting Operations includes available funding of \$74,559,949 as of July 19, 2019.

This request is for approval of Amendment 1 to the contract, to reduce the contract period from 3 years to 2 years. The authorized costs of \$217,074.39 is indicated to be sufficient to cover the costs of required janitorial supplies and delivery costs for 2 years.

The amendment further defines the Delivery fee of \$75 per month, for delivery of supplies to 39 Firehouse locations.

Contract 6001234, was approved February 27, 2018, for a 3-year term, from March 15, 2018 through March 14, 2021, for a total of \$217,074.39 [based on \$72,358.13 per year].

Supplies provided through this contract include: Mop heads, mop handles, broom handles, Kitchen cleaner, degreaser, toilet paper, paper towels, various types of brushes, glass cleaner, Laundry detergent, concentrated car wash, oil absorbents, hand towels, waste baskets, and Band aids. 42 different items identified that may be required.

**Covenant of Equal Opportunity Affidavit signed 5-14-19;
TAXES: Good Through 7-19-19 [new clearance in process] and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-14-19; Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-14-19 indicating business established 1986, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-14-19, indicating “NA.”**

Fire Department - continued

6001899 100 % City Funding – To Provide Medical Oxygen for DFD EMS. – Contractor: Linde Gas North America (NA) LLC (LifeGas) – Location: 200 Somerset Corporate Blvd., Ste. 7000, Bridgewater, NJ 08807 – Contract Period: Upon City Council Approval through April 30, 2021 – Total Contract Amount: \$47,981.20.

Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for Emergency Medical Services includes available funding of \$25,191,447 as of July 19, 2019.

Bids solicited, from January 3, through January 11, 2019, for Medical Oxygen; 2 Bids received.

This recommendation is for the Lowest total cost received from Linde Gas North America, for \$47,981.20, for a 2-year period.

Their local stocking facility is indicated to be at 599 S. Mansfield, Ypsilanti, MI.

Second bid received from Virtair, Inc., located in New Hyde Park, New York.

Contract services include the delivery of medical oxygen gas on a weekly basis to 1400 Erskine Street, and upon 24-hour notice in cases of emergency. The estimated requirement is 1,400 cylinders/ tanks per year. All empty tanks are picked up when full tanks are delivered; the tanks are leased to the City for the length of the contract.

Contract costs include: Oxygen in size H tanks – 2,800 tanks at \$6.85 each for \$19,180; Demurrage costs of \$2.48 per tank for \$6,944; Lost Medical gas Tanks – 40 at \$244/each for \$9,760; Lost cap – 40 at \$5 each for \$200; Hazmat fee of \$9.52 per delivery -110 – for total of \$1,047.20; Delivery Fee of \$25 – 110 over 2 years – for \$2,750; Testing tanks at \$13.50 – 600 – for \$8,100.

Covenant of Equal Opportunity Affidavit signed 12-13-18;

TAXES: Good Through 1-9-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 9-25-18; Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-13-18 indicating business established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-13-18, indicating “None.”

Previous contract for Medical oxygen to EMS, No. 6000248 was also with Linde Gas North America, approved August 18, 2016, for 2-year term through Aug. 14, 2018, for \$91,335.20.

GENERAL SERVICES

3035100 100% City Funding – To Provide Transportation Services for Summer Youth Programs. – Contractor: Trinity Transportation Group – Location: 4624 13th Street, Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through September 30, 2019 – Total Contract Amount: \$45,816.00.

Costs budgeted to General Fund Acct. 1000-13990-472200-627125-006004-30105, Appropriation for General Services Department includes available funding of \$21,172,530 as of July 19, 2019.

Bids were solicited from May 15, 2019 to May 21, 2019, to provide Bus Services for Youth Summer Programs; 1 Bid was received

This recommendation is for a contract with the sole bid received from Trinity Transportation for \$45,816; to provide bus services for Youth Summer Programs for a 3-year term, through September 30, 2019

The scope of work and specification indicate buses to be needed various days and times, Monday through Friday, between 7 am to 5 pm; buses will pickup passengers at various locations.

Require buses/coaches that carry between 46 and 58 passengers; and should be able to provide at least 3 vehicles and up to 21 buses on the same day. Those labeled coaches are required to have onboard restrooms. Buses and coaches are required to include handicap accessibility.

Services identify 23 – recreation centers and schools - locations for pick-up

Scope of work: 48 passenger school busses and/or 56 passenger coach buses

Fee ranges from \$54 per hour per coach for local destinations, to \$105 and \$115 per hour for more distant destinations ie, Michigan Adventure in Muskegon and Splash Universe in Dundee

Covenant of Equal Opportunity Affidavit signed 2-4-19;

TAXES: Good Through 6-18-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 2-4-19, Online Application provided appears to comply; Slavery Era Records Disclosure Affidavit signed 2-4-19, indicating business established 1981, NO records to disclose;

Political Contributions and Expenditures Statement signed 2-4-19, indicating “None.”

The last contract for transportation services for Recreation programs, in LPD files, was Contract 2907498 with ABC Student Transportation, approved in June 2015, for 1 month of Saturday trips, for a cost of \$43,680.

POLICE

3035128 100% City Funding – To Provide Network Security Software for DPD’s Technical Services Bureau. – Contractor: CDW Government – Location: 230 North Milwaukee Ave., Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through June 25, 2021 – Total Contract Amount: \$135,217.00.

Costs budgeted to General Fund, Acct. 1000-11041-372300-617900-0-0, Appropriation for Police Technology Bureau includes available funding of \$7,471,398 as of July 19, 2019.

This contract is to be corrected to Contract Number 3035916.

Bids solicited, from February 15 through March 1, 2019, for Police Network Security software; 2 Bids received.

This recommendation is for approval of the Lowest cost bid received from CDW Government, for \$135,217.

Second Bid received from Security Solutions Services, based in Saint Clair Shores, MI, for \$178,462.10.

The Network Security identification software will detect front line vulnerabilities, intrusions or flaws malware or misconfigurations and missing patches across the network operating systems. The Network Security identification software will detect front line vulnerabilities, intrusions or flaws malware or misconfigurations and missing patches across the network operating systems.

The major cost, of this contract, is the software subscription cost, indicated to be \$127,687 for a 2-year subscription cost, for the Tenable Security Center software.

Other costs include: Quick Start remote security for \$5,670; Two-day training for \$1,860.

Covenant of Equal Opportunity Affidavit signed 3-14-19;

TAXES: Good Through 5-2-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-14-19, indicate they have online application process, no indication of questions that are asked of applicants;

Slavery Era Records Disclosure Affidavit signed 3-14-19 indicating business established 1998, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-14-19, indicating “None.”

PUBLIC WORKS

3035332 100% Street Funding – To Provide Outdoor Metal Trash Receptacles with Rain Bonnets for DPW. – Contractor: Bicycle Parking, LLC – Location: 3790 Bradview Dr., Rosemont, CA 95827 – Contract Period: One Time Purchase. – Total Contract Amount: \$609,750.00.

Costs budgeted to Solid Waste Fund, Acct. 3401-12396-190410-621900-000041-30105, Appropriation for Solid Waste Management includes available funding of \$12,356,073 as of July 19, 2019.

Bids solicited, from February 14, through February 28, 2019, for outdoor, metal Trash Receptacles, that include rain bonnet covers; 10 Bids received.

This recommendation is with the 2nd Low bid received from Bicycle Parking; Initial bid was for a cost of \$525 each and a total of \$634,750;

Through negotiation, price was lowered to \$500 each and a total cost of \$609,750.

Lowest cost, submitted by Unipak Corp. of Brooklyn, NY for a total of \$374,485 was rejected; vendor did not include prices to add Detroit logo emblem on receptacle, or a price on side door locks.

Other bids received include: Compumeric Engineering for \$757,500; Jamestown Advanced Products for \$874,750; R.J. Thomas Mfg. for \$829,332.50; SiteScapes for \$860,312.50; Park Warehouse for \$986,580; American Athletix for \$1,050,500; Graber Manufacturing for \$1,309,812.50; Wright Tool Co. for \$1,830,937.50.

Purchase includes: 1,000 trash receptacles, with side door, 36-gallon size for \$500 each; City of Detroit Logo for \$75 each; Mounting hardware / replacement parts – 250 for \$4 each; Side door locks, replacement parts - 250 for \$25 each; Detroit logo emblem, replacement – 250 for \$75 each; Receptacle liners - 250 for \$35 each.

Delivery schedule to include 300 receptacles to be delivered in 8 to 12 weeks from date of order.

**Covenant of Equal Opportunity Affidavit signed 5-29-19;
TAXES: Good Through 6-27-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 5-19-19; Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-29-19 indicating business established 1918, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-29-19, No Contributions identified.**

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

HOUSING AND REVITALIZATION

3035304 100% City Funding – To Provide Emergency Residential Demolition at 4072 Junction. – Contractor: RDC Construction Services – Location: 26400 W. Eight Mile, Southfield, MI 48033 – Contract Date: Upon City Council Approval through August 5, 2020 – Total Contract Amount: \$20,900.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$59,461,103 as of July 19, 2019.

Notice of Emergency Ordered Demolition, from the Director of BSEED, dated May 16, 2019, for the structure at 4072 Junction.

Pictures of building ordered demolished are included following this contract discussion.

Bids were solicited on May 24, 2019, from 10:12 AM to 4 PM for Emergency Residential Demolition of 4072 Junction; 3 bids were received.

This recommendation is for approval of the lowest bid received from RDC Construction Services for \$20,900.

Contract cost includes: Demolition, debris removal, and disposal for \$16,500; Backfill costs for \$2,400; Grading and Site finishing for \$1,500; and Seeding costs of \$500.

Other Bids received: Dore & Associates for \$34,300; and DMC Consultants for \$39,750.

**Covenant of Equal Opportunity Affidavit signed 2-27-19;
TAXES: Good Through 8-12-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-27-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-27-19 indicating “N/A.”**

Housing & Revitalization-Demolition - continued

No. 3035304 RDC Construction Contract cost of \$20,900 **4072 Junction - \$20,900**

Treanor



Housing & Revitalization-Demolition - *continued*

3035317 100% City Funding – To Provide Emergency Residential Demolition at 3415, and 3421 McClellan. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$56,000.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$59,461,103 as of July 19, 2019.

Notice of Emergency Ordered Demolition, from the Director of BSEED, dated June 18, 2019, for the structure at 3415 McClellan; and June 17, 2019 for the structure at 3421 McClellan.

Pictures of buildings ordered demolished are included following this contract discussion.

Bids were solicited June 24 at 11:46 Am to June 25, 2019 at 2 PM for Emergency Residential Demolition at 3415 and 3421 McClellan; 4 bids were received.

This recommendation is for approval of the Second low bid received from Adamo Demolition for a total of \$56,000

Lowest bid from Gayanga for \$49,780 was rejected, vendor was determined to be ineligible for emergency awards - Not in Compliance with timelines for previously awarded structures.

Costs at each address includes the following:

\$31,000 at 3415 McClellan - Demolition, debris removal, and disposal for \$18,000; Backfill costs of \$10,000; Grading & Site finishing costs of \$1,500; and Seeding costs of \$1,500.

\$25,000 at 3421 McClellan - Demolition, debris removal, and disposal for \$15,000; Backfill costs of \$7,000; Grading & Site finishing costs of \$1,500; and Seeding costs of \$1,500.

Other Bids received: Dore & Associates for \$57,400; and DMC Consultants for \$65,400.

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

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

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

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

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

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

Housing & Revitalization-Demolition - continued

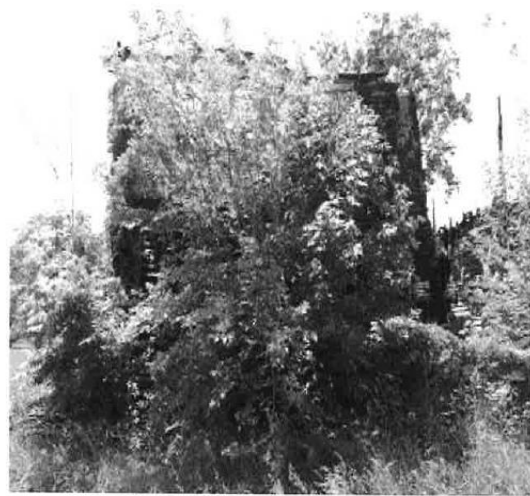
No. 3035317

Adamo Group Contract cost of \$56,000

3415 McClellan - \$31,000



3415 McClellan posted.JPG



3415 McClellan RI a.JPG



3415 McClellan RI d.JPG

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Housing & Revitalization-Demolition - continued

No. 3035317

Adamo Group Contract cost of \$56,000

3421 McClellan - \$25,000



3421 McClellan posted.JPG



3421 McClellan RI a.JPG



3421 McClellan RI b.JPG



3421 McClellan RI c.JPG

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Housing & Revitalization-Demolition - *continued*

3035319 100% City Funding – To Provide Emergency Residential Demolition at 13983, and 13989 Sorrento. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$39,000.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$59,461,103 as of July 19, 2019.

Notice of Emergency Ordered Demolition, from the Director of BSEED, dated June 18, 2019, for the structures at 13983 Sorrento and 13989 Sorrento.

Pictures of buildings ordered demolished are included following this contract discussion.

Bids were solicited from June 24 at 11:06 AM to June 25, 2019 at 2 PM, for Emergency Residential Demolition at 13983 and 13989 Sorrento; 4 bids were received.

This recommendation is for approval of the Second Low bid received from Adamo Demolition for \$39,000.

Lowest bid from Gayanga for \$38,500 was rejected, vendor was determined to be ineligible for emergency awards - Not in Compliance with timelines for previously awarded structures.

Costs at each address includes the following:

\$18,000 at 13983 Sorrento - Demolition, debris removal, and disposal for \$9,500; Backfill costs of \$5,500; Grading & Site finishing costs of \$1,500; and Seeding costs of \$1,500.

\$21,000 at 13989 Sorrento - Demolition, debris removal, and disposal for \$11,000; Backfill costs of \$7,000; Grading & Site finishing costs of \$1,500; and Seeding costs of \$1,500.

Other Bids received: DMC Consultants for \$52,150; and Dore & Associates for \$54,200.

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

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

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

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

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

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

The Honorable City Council
Contracts submitted under Recess Procedures for
Week of July 29, 2019

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Housing & Revitalization-Demolition - *continued*

No. 3035319 Adamo Group Contract cost of \$39,000

13983 Sorrento - \$18,000



The Honorable City Council
Contracts submitted under Recess Procedures for
Week of July 29, 2019

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Housing & Revitalization-Demolition - *continued*

No. 3035319 Adamo Group Contract cost of \$39,000

13989 Sorrento - \$21,000



Housing & Revitalization-Demolition - *continued*

3035368 100% City Funding – To Provide Emergency Residential Demolition at 9110 Harrell. – Contractor: RDC Construction Services – Location: 26400 W. Eight Mile, Southfield, MI 48033 – Contract Date: Upon City Council Approval through August 5, 2020 – Total Contract Amount: \$18,900.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$59,461,103 as of July 19, 2019.

Notice of Emergency Ordered Demolition, from the Director of BSEED, dated April 10, 2019, for the structure at 9110 Harrell.

Pictures of building ordered demolished are included following this contract discussion.

Bids were solicited April 15 at 10:46 AM to April 16, 2019 at 2 PM, for Emergency Residential Demolition at 9110 Harrell; 3 bids were received.

This recommendation is for approval of the lowest bid received from RDC Construction Services for \$18,900.

**Contract costs include: Demolition, debris removal, and disposal for \$14,400;
Backfill costs of \$2,000; Grading & Site finishing costs of \$2,000; and Seeding costs of \$500.**

Other Bids received: Dore & Associates for \$25,345; and Smalley Construction for \$33,500.

**Covenant of Equal Opportunity Affidavit signed 2-27-19;
TAXES: Good Through 8-12-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-27-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-27-19 indicating “N/A.”**

Housing & Revitalization-Demolition - *continued*

No. 3035368

RDC Construction Contract cost of \$18,900

9110 Harrell - \$18,900



Housing & Revitalization-Demolition - *continued*

3035581 100% City Funding – To Provide Emergency Residential Demolition at 5655 Addison. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through August 5, 2020 – Total Contract Amount: \$26,015.00

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$59,461,103 as of July 19, 2019.

Notice of Emergency Ordered Demolition, from the Director of BSEED, dated June 27, 2019, for the structure at 5655 Addison.

Pictures of building ordered demolished are included following this contract discussion.

Bids were solicited from July 1 at 10:53 AM to July 2, 2019 at 2 PM, for Emergency Residential Demolition of 5655 Addison; 5 bids were received.

This recommendation is for approval of the lowest bid received from Gayanga for \$26,015.

Contract costs include: Demolition, debris removal, and disposal for \$18,750; Backfill costs of \$4,115; Grading & Site finishing costs of \$2,150; and Seeding costs of \$1,000.

Other Bids received: Dore & Associates for \$27,250; Salenbien Trucking for \$27,896; Adamo Group for \$30,000; and DMC Consultants for \$30,200.

**Covenant of Equal Opportunity Affidavit signed 1-3-19;
TAXES: Good Through 1-3-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-3-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-31-19 indicating 1 donation in 2017 to City Clerk candidate.**

Housing & Revitalization-Demolition - continued

No. 3035581

Gayanga Contract cost of \$26,015

5655 Addison - \$26,015



Housing & Revitalization-Demolition - *continued*

3035588 100% City Funding – To Provide Emergency Residential Demolition at 6424 Hanson. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through August 5, 2020 – Total Contract Amount: \$34,500.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$59,461,103 as of July 19, 2019.

Notice of Emergency Ordered Demolition, from the Director of BSEED, dated May 15, 2019, for the structure at 6424 Hanson.

Pictures of building ordered demolished are included following this contract discussion.

Bids were solicited from May 22 at 11:55 AM to May 23, 2019 at 2 PM for Emergency Residential Demolition of 5424 Hanson; 4 bids were received.

This recommendation is for approval of the lowest bid received from Gayanga for \$34,500.

Contract costs include: Demolition, debris removal, and disposal for \$28,000; Backfill costs of \$3,000; Grading & Site finishing costs of \$2,500; and Seeding costs of \$1,000.

Other Bids received: Dore & Associates for \$35,250; RDC Construction for \$36,400; and DMC Consultants for \$38,870.

**Covenant of Equal Opportunity Affidavit signed 1-3-19;
TAXES: Good Through 1-3-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-3-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-31-19 indicating 1 donation in 2017 to City Clerk candidate.**

Housing & Revitalization-Demolition - *continued*

No. 3035588

Gayanga Contract cost of \$34,500

6424 Hanson - \$34,500



Housing & Revitalization-Demolition - *continued*

3035760 100% City Funding – (Change Order 1) To Provide Commercial Demolition for Group 87 at 31 Woodland. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 31, 2020 – Total Contract Amount: \$29,297.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$59,461,103 as of July 19, 2019.

This request is for approval of a 2nd contract – as a change order - to pay the additional costs for expedited clearance of the site, and added costs for air monitoring and land fill.

Contract 3032061 was approved with Gayanga on March 12, 2019, for a cost of \$506,523, funded by CDBG, for demolition of commercial structure at 31 Woodland.

Engineering report determined the site could NOT be abated, as originally bid, and entire site to be taken down and removed to landfill as asbestos containing.

**Abatement costs of \$283,323 deducted from the contract;
Added costs of \$91,000 for Air monitoring and increased land fill due to asbestos remaining in structure;
Added costs of \$193,200 to clear site in 30 days, instead of 120 days, required additional trucking, labor and equipment that originally bid;
Added costs of Contractor's 10% overhead costs for \$28,420;
Resulting in the overall increase of \$29,297.**

**Covenant of Equal Opportunity Affidavit signed 1-3-19;
TAXES: Good Through 1-3-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-3-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-31-19 indicating 1 donation in 2017 to City Clerk candidate.**