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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: September 10, 2019

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the regular session of September 10, 2019. This list includes the comments and review of the Legislative Policy Division.

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  
Mark Lockridge  
Boysie Jackson  
Irvin Corley  
Marcell Todd  
Stephanie Washington

City Clerk  
Auditor General  
Office of Contracting and Procurement  
Legislative Policy Division  
Legislative Policy Division  
Mayor's Office

Contracts Submitted to City Council  
 Regular Session of September 10, 2019

Statistics compiled for the Contracts submitted in the list for September 10, 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>
General Services Contract funded by General Services and Fire	1	0	0	1
Housing & Revitaliz. 5 Demolition contracts 2 Bridging Neighborhood contracts 1 Contract withdrawn, previously submitted	7	0	0	5
Municipal Parking 1 Contract with Detroit Building Authority	1	0	0	1
Police 1 Contract amendment with Det. Building Authority	3	0	1 Amendment	2
<b>Totals</b>	<b>12</b>	<b>0 Detroit-Based</b>	<b>1 Amendment</b>	<b>9</b>

This list represents costs totaling \$ 12,215,525.32<sup>1</sup>

Demolition contracts total \$ 102,346.40

Included in the total costs are the following:

General Fund	\$ 5,451,142.92
Blight Reinvestment Project Fund	\$ 220,346.40
Bond Funds	\$ 1,296,536.00
Capital Projects Fund	\$ 5,000,000.00
G.H. International Bridge Fund	\$ 247,500.00

<sup>1</sup> The contract list includes: 1 Amendment to extend time period and increase cost; 6 Contracts for one-time costs or terms of 1 to 5 years; and 5 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: September 9, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF SEPTEMBER 10, 2019**

### **GENERAL SERVICES**

6002123 100% City Funding – To Provide Inventory Tracking, On-Site Storage and Handling of Assets for DFD and GSD. – Contractor: Vitec LLC – Location: 2801 Clark St., Detroit, MI 48210 – Contract Period: Upon City Council Approval through September 1, 2024 – Total Contract Amount: \$3,000,000.00.

**First fiscal year \$600,000 in Costs budgeted to 9 accounts as follows:**

**\$23,591.28 to Blight Remediation Fund, Acct. 1003-20253-470405-617900-0, Appropriation for Reinvestment Project-Blight includes available funding of \$49,080,227 as of Sept. 6, 2019;**

**\$50,456.07 to General Fund, Acct. 1000-11825-470005-617900-0, Appropriation for GSD Administration includes available funding of \$2,719,268 as of Sept. 6, 2019;**

**\$49,550.80 to General Fund, Acct. 1000-12153-470100-617900-0, Appropriation for GSD Fleet Management includes available funding of \$13,531,645 as of September 6, 2019;**

**\$22,402.82 to General Fund, Acct. 1000-13152-470110-617900-0, Appropriation for GSD Street Maintenance Garage includes available funding of \$2,101,797 as of September 6, 2019;**

**\$10,137.72 to General Fund, Acct. 1000-12154-470200-617900-0, Appropriation for General Services includes available funding of \$4,155,666 as of September 6, 2019;**

**\$47,155.39 to General Fund, Acct. 1000-13336-42190-617900-0, Appropriation for Ground Maintenance includes available funding of \$10,088,772 as of September 6, 2019;**

**\$46,566.37 to General Fund, Acct. 1000-13990-472200-617900-0, Appropriation for GSD Restructuring includes available funding of \$17,935,748 as of September 6, 2019;**

**\$50,139.55 to General Fund, Acct. 1000-11830-470010/ 470012/ 470020-617900-0, Appropriation for Facilities & Grounds Maintenance includes available funds of \$10,581,299 as of Sept.6, 2019;**

**\$300,000 to Gen. Fund, Acct. 1000-00718-240195-617900-0, Appropriation for Fire Fighting Operations includes available funding of \$62,182,556 as of September 6, 2019.**

**3 Proposals were received and evaluated. This recommendation is with the Proposal ranked the highest, received from Vitec.**

**The proposal received from Vitec was determined to be the most thorough, and exceeded the City's requirements; Pricing proposed by Vitec included startup costs and annual costs; their markup was lower than the other 2 proposals received.**

**Other proposals received from Wireless Data Systems and GalaxRay Systems.**

Contract discussion continues on following page.

**General Services - *continued***

6002123      100% City Funding – To Provide Inventory Tracking, On-Site Storage and Handling of Assets for DFD and GSD. – Contractor: Vitec LLC – Location: 2801 Clark St., Detroit, MI 48210 – Contract Period: Upon City Council Approval through September 1, 2024 – Total Contract Amount: \$3,000,000.00.

***Contract Discussion continues below:***

**The contract is to provide and implement an asset management program to ensure assets are available to operations, as needed, at the best value. This is for the inventory tracking of assets, on-site storage, as well as procurement and planning for replacements of assets in General Services and the Fire Dept. Contract is responsible for tracking, storage and procuring all assets, under the \$25,000 threshold, over the 5-year contract period.**

**Contractor to provide for: Ordering, Receiving, Tagging, Tracking, Analysis and Replacement planning for small, largely portable Fire and GSD assets - estimated to include 23,000 items of 1,200 types. GSD and Fire are identified as two of the most “asset rich departments” in the City, that rely on the reliability and availability of their assets to provide services.**

**Contract services to be provided by staff of 6 team members - \$38.60 per hour for On-site supervisor; \$31.02 per hour for Warehouse Specialist; Overtime rates are \$47.69 and \$36.85 per hour. Total cost for Labor is estimated at \$379,568 per year.**

**Non-labor costs includes IT hardware, internet services, cell phones, email services, office supplies, management/administrative expense. Non-labor costs estimated at \$157,843 per year.**

**Contractor will use NCR Counter Point software to manage the City’s Assets and inventory. The costs for Counter Point start-up is \$19,731, plus \$10,074 per year for the licensing and maintenance of the software.**

**The total costs estimated at \$554,062 per year for the first 3 years; and \$527,852 for the final 2 years of the contract.**

**For the purchase of required items/assets, the contractor will charge the City of Detroit the cost of the item or asset, plus 10% mark-up; unless items are purchased through an existing City contract, the mark-up fee will be 5%.**

Contract Discussion continues on following page.

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Contracts Submitted for the Regular Session of  
September 10, 2019

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**General Services - continued**

6002123      100% City Funding – To Provide Inventory Tracking, On-Site Storage and Handling of Assets for DFD and GSD. – Contractor: Vitec LLC – Location: 2801 Clark St., Detroit, MI 48210 – Contract Period: Upon City Council Approval through September 1, 2024 – Total Contract Amount: \$3,000,000.00.

*Contract Discussion continues below:*

**This contract will include the tracking and management of assets including: Fire Fighting gear, Grounds service tools, and Fitness equipment.**

*Current contract with Vitec, No. 2908627 was approved September 15, 2015, for a term from October 1, 2015 through June 30, 2018 for a cost of \$11,528,000 to provide services as the primary provider of vehicle parts for General Services, Fleet Management and for the heavy-duty Fire Apparatus. Contract includes providing parts, as needed, on demand, to the City repair garages; and to provide the personnel to operate an “In-house” parts Store.*

*Contract 2908627 was extended 2 years, through June 30, 2020, with an increase of \$11,679,182 to a total 5 year cost of \$23,207,182, and approved July 25, 2017.*

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

**Certification as a Detroit Headquartered Business good through 2-15-20;**

**TAXES: Good Through 10-12-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 2-4-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-4-19, indicating business established 1998, NO records to disclose;**

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

### **HOUSING AND REVITALIZATION**

6002346 100% City Funding – To Provide Economic Development Services for the City of Detroit.  
– Contractor: Detroit Economic Growth Corporation – Location: 500 Griswold, Ste.2200,  
Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2020 –  
Total Contract Amount: \$1,936,304.00

**This contract was submitted previously and referred at the City Council session of Sept. 3, 2019;  
and considered in the Planning and Economic Development Committee on Sept. 5, 2019.**

### **MUNICIPAL PARKING**

6002336 100% Capital Projects Funding (4533) – To Provide Management for Capital  
Improvements and Related Services Needed to Re-Open Eastern Market Parking Garage  
and Ford Underground Garage. – Contractor: Detroit Building Authority – Location: 1301  
Third Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through  
August 31, 2022 – Total Contract Amount: \$5,000,000.00.

**Costs budgeted to Capital Projects Fund, Acct. 4533-04108-340020-27190-340003-0, Appropriation  
for Parking Operations & Maintenance includes available funding of \$4,311,473 as of Sept. 6, 2019;  
A total of \$6,299,421 has been encumbered from this appropriation.**

**Municipal Parking requested the assistance of the Building Authority to manage the capital  
improvements necessary to re-open Eastern Market garage, and for capital improvements in the  
Ford Underground. Request dated July 15, 2019.**

**The estimated repair costs for each garage include:**

**Eastern Market – a total cost estimated at \$2,043,857 - for Structural repairs, Waterproofing,  
Architectural work, Painting, Electrical, Plumbing, and Fire Protection work.**

**Ford Underground – total cost estimated at \$2,721,400 - Structural repairs [concrete repairs],  
Architectural work [remove escalators, new stairs], Electrical [replace lighting with new LED  
system].**

**10% contingency for both structures at \$476,526.**

**Building Authority currently has a contract with Desman, Inc. to provide assistance with  
construction management in February 2016; the term of this contract was recently extended 1 year,  
from the termination date of July 1, 2019 to June 30, 2020.**

**Desman would provide for each garage: Condition survey, Preparation of Construction  
documents, Bidding & Contract negotiation, Contract administration, construction observation.**

**Clearances and Affidavits are not required for contract with other Governmental Entities.**

**POLICE**

2832588 100% City Funding –AMEND 12 – To Provide an Extension of Time and Increase in Funds for Rent and Renovations to the Police Department for Detroit Public Safety Headquarters Building. – Contractor: Detroit Building Authority – Location: 1301 Third Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2020 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$75,511,667.00

This Amendment is for an Extension of Time and Additional Funds. Original Contract Expiration, June 30, 2019.

**The \$2,500,000 in costs budgeted to the following 5 General Fund accounts:**

**\$20,000 to Acct. 1000-20539-350002-626400-0, Appropriation for Board of Police Commissioners includes available funding of \$3,604,792 as of September 6, 2019;**

**\$43,450 to Acct. 1000-00277-350310-626400-000146-0, Appropriation for Detroit Building Authority includes available funding of \$4,076,717 as of September 6, 2019;**

**\$111,875 to Acct. 1000-00024-310020-626400-000134-0, Appropriation for Central Data Processing includes available funding of \$18,723,966 as of September 6, 2019;**

**\$1,766,200 to Acct. 1000-00119-370675-626400-0, Appropriation for Police Support Services Bureau includes available funding of \$26,444,487 as of September 6, 2019; and**

**\$558,475 to Acct. 1000-00064-240010-626400-0, Appropriation for Frie Ex. Management & Support includes available funding of \$4,626,949 as of September 6, 2019.**

**This request is for approval of Amendment 12, to this contract with the Detroit Building Authority, to provide continued building operations and management expenses of the Public Safety Headquarters. The costs are divided proportionately among the tenants of the Public Safety facility, based on the space occupied. This amendment has been approved by the DBA Bd. of Commissioners.**

**Contract 2832588 was initially approved January 25, 2011, with the Building Authority for services as Project Manager, for the renovation of the former temporary MGM Casino to become the Public Safety Headquarters, initial cost was \$55,527,000.**

**The last 5 amendments to this contract, have been for extensions of the contract, for continued Building Operations and Management services:**

**Amend. 7 extended term from July 1, 2014 through June 30, 2015 for an increase of \$2,000,000;**

**Amend. 8 extended term from July 1, 2015 thru June 30, 2016, for an increase of \$2,500,000;**

**Amend. 9 extended term from July 1, 2016 thru June 30, 2017, for an increase of \$2,500,000;**

**Amend. 10 extended term from July 1, 2017 through Feb. 27, 2018, No additional costs requested;**

**Amend. 11, approved Oct. 2, 2018, extended term from March 1, 2018 thru June 30, 2019, for an increase of \$2,966,667 to a total of \$73,011,667**

**Clearances and Affidavits are not required for contract with other Governmental Entities.**

**Police Dept. - continued**

3036310 100% City Funding – To Provide Guest Rooms, Meals and Meeting Rooms for Police Department Testing and Assessments. – Contractor: Motor City Casino Hotel – Location: 2901 Grand River Avenue, Detroit, MI 48201 – Contract Period: September 16, 2019 through September 20, 2019 – Total Contract Amount: \$69,099.32. **One Time Purchase Only**

**Costs budgeted to General Fund, Acct. 1000-00115-370140-617900-0-0, Appropriation for Police Human Resources includes available funding of \$6,535,979 as of September 6, 2019.**

**Bids were solicited, from August 14 through August 15, 2019, for Hotel accommodations, including meals, for the Assessment Center.**

**1 Bid was received from Motor City Casino Hotel.**

**Other hotels in the City responded they could not submit a proposal for several different reasons: the amount of space required; timing requirements hotel space not available for requested dates; meeting space currently booked during the indicated times.**

**The Police Dept. recommends award of the contract to the sole bid from Motor City Casino Hotel, for the period from September 16 through September 20**

**Costs include:**

**Guest rooms for 46 Assessors at \$142.79 per room per day, for 3 days for a total of \$19,705.02; Total candidate testing rooms is 15 for a total of \$12,262.50; Meeting rooms for \$6,100; Breakfast buffet for 48 /65 guests for 4 days – 9-17 thru 9-20 at \$47.58 each, for total \$10,753.08; Lunch, for 48 guests, 3 days -9-17 thru 9-19, at \$56.12 each, for total of \$8,081.28; Dinner for 48 guest, 2 days, 9-18 & 9-19 at \$75.64 each, for total of \$7,261.44; Chief's Reception for 120 guests is \$4,326; Space for Chief's Reception is \$610.**

**Covenant of Equal Opportunity Affidavit signed 8-1-19;**

**TAXES: Good Through 7-12-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 8-1-19; HOWEVER application submitted DOES include a question of any felonies,**

**Slavery Era Records Disclosure Affidavit signed 8-1-19, indicating business established 1999, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-1-19, indicating “N/A.”**

***Previous contract for hotel accommodations for Police Testing & Assessment, No. 2917868 was approved with Atheneum Hotel, in January 2016, for \$123,131.92 - seems to have been a larger group, required 99 guest rooms***



**Police Dept. - continued**

3036521 100% 2018 UTGO Bond Funding – To Provide 800MHZ Trunked Voice Radio Communication Services for Rackham Golf Course. – Contractor: Motorola Solutions, Inc. – Location: 1301 East Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: \$1,296,536.00.  
This Contract is a Piggy Back off the State of Michigan MIDEAL Cooperative #071B2200101.

**Costs budgeted to Bond Fund, Acct. 4503-21001-310220-644124-314001-02009-0, Appropriation for 2018 UTGO Bonds, Series A includes available funding of \$77,458,314 as of September 6, 2019.**

**Motorola Solutions was requested to be a Sole Source vendor for this project; they are the only vendor that can supply the necessary equipment, configurations and services for the Radio System; the Sole Source request was approved by the Office of Contracting & Procurement on Aug. 15, 2019.**

**This contract is for the implementation of an additional 800 MHz Trunked Voice Radio Communications site at Rackham Golf Course. According to the Police Dept., the additional site antenna “will provide a robust overall system with increased coverage” especially for northern parts of the City, and Detroit Police operating in Oakland County; in addition to DDOT routes.**

**The State of Michigan has already began an antenna installation at the Rackham Golf Course site.**

**Costs for equipment and services will include the discount pricing provided through MiDeal.**

**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.”**

***Current contract with Motorola Solutions, No. 6000322 approved October 25, 2016, for a term of 5 years, through June 30, 2021, for a service agreement to maintain the 800 MHz Radio System for a cost of \$11,868,220.***

3036626 100% 2018 UTGO Bond Funding – To Provide Sierra Wireless Routers, Netmotion & GPS Gate Licenses for Public Safety vehicles. – Contractor: CDW Government, LLC. – Location: 120 S. Riverside, Chicago, IL 60616 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: \$143,474.17.  
This Contract is a Piggy Back off the State of Michigan MIDEAL Cooperative #071B6600110.

**This contract was submitted previously and referred at the City Council session of Sept. 3, 2019; and considered in the Public Health and Safety Committee on Sept. 9, 2019.**

### HOUSING AND REVITALIZATION

3036604 100% City Funding – To Provide an Emergency Demolition for Residential Property, 124 Dupont. – Contractor: RDC Construction Services – Location: 26400 West Eight Mile, Southfield, MI 48033 – Contract Period: September 10, 2019 through September 9, 2020 – Total Contract Amount: \$24,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,080,227 as of Sept. 6, 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 124 Dupont.**

*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 124 Dupont; 5 bids received.**

**This recommendation is for the Lowest Acceptable Bid received from RDC Construction Services for \$24,500.**

**The lowest bid from Gayanga for \$17,250 was rejected, vendor was not in compliance, at the time [June 19, 2019], with previously assigned demolition work.**

**Demolition costs includes: Demolition & debris removal & disposal for \$20,600; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$500.**

**Other Bids received include: Gayanga for \$17,250 – rejected; Dore & Associates for \$34,430; Adamo Group for \$34,700; DMC Consultants for \$47,240.**

**Covenant of Equal Opportunity Affidavit signed 2-27-19;  
TAXES: Good Through 7-29-20 and 1-31-20;  
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.”**

The Honorable City Council  
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**Housing & Revitalization - Demolition - *continued***

3036604

RDC Construction Contract cost of \$24,500

**124 Dupont - \$24,500**



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

3036782      100% City Funding – To Provide an Emergency Demolition for Residential Property, 14247 Saratoga. – Contractor: Able Demolition, Inc. – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: September 10, 2019 through September 9, 2020 – Total Contract Amount: \$19,190.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,080,227 as of Sept. 6, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 7, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14247 Saratoga. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from August 8, at 4:38 PM to Aug. 9, 2019 at 2 PM, for demolition at 14247 Saratoga;      6 bids received.**

**This recommendation is for the Lowest Bid received from Able Demolition for \$19,190.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,090; Backfill costs of \$2,200; Grading & site finishing costs of \$1,500; and Seeding costs of \$400.**

**Other Bids received include: Salenbien Trucking for \$22,001; DMC Consultants for \$24,680; Gayanga for \$25,851; Adamo Group for \$27,600; and Dore & Associates for \$31,300.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;  
TAXES: Good Through 12-11-19 and 1-31-20;  
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 “N/A.”**

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

3036782

Able Demolition Contract cost of \$19,190

**14247 Saratoga - \$19,190**



14247 SARATOGA 1.JPG



14247 SARATOGA 2.JPG



14247 SARATOGA 3.JPG



14247 SARATOGA 4.JPG

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

3036786      100% City Funding – To Provide an Emergency Demolition for Residential Property, 3162 Edsel Ford. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Detroit, MI 48226 – Contract Period: September 10, 2019 through September 9, 2020 – Total Contract Amount: \$22,217.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,080,227 as of Sept. 6, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 7, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3162 Edsel Ford.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 8, at 4:50 PM to Aug. 12, 2019 at 2 PM, for demolition at 3162 Edsel Ford;  
5 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$22,217.  
Vendor's address is now: 1120 W. Baltimore, Ste 200, Detroit, MI 48202.**

**Demolition costs includes: Demolition & debris removal & disposal for \$12,111;  
Backfill costs of \$5,934; Grading & site finishing costs of \$3,172; and Seeding costs of \$1,000.**

**Other Bids received include: Able Demolition for \$24,644; DMC Consultants for \$37,895;  
Dore & Associates for \$41,300; and Adamo Group for \$53,000**

**Covenant of Equal Opportunity Affidavit signed 8-12-19;**

**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 8-12-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-12-19, 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***

3036786

Gayanga Contract cost of \$22,217

**3162 Edsel Ford - \$22,217**



3162-6 e edsel ford fwy d.JPG



3162 e edsel ford fwy ab.JPG



3162-6 e edsel ford fwy gar.JPG



3162-6 e edsel ford fwy ba.JPG

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

3036787      100% City Funding – To Provide an Emergency Demolition for Residential Property, 4462 Lillibridge. – Contractor: Able Demolition, Inc. – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: September 10, 2019 through September 9, 2020 – Total Contract Amount: \$18,483.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,080,227 as of Sept. 6, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 7, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4462 Lillibridge. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 8, at 4:50 PM to Aug. 12, 2019 at 2 PM, for demolition at 4462 Lillibridge;      5 bids received.**

**This recommendation is for the Lowest Bid received from Able Demolition for \$18,483.**

**Demolition costs includes: Demolition & debris removal & disposal for \$14,183; Backfill costs of \$2,400; Grading & site finishing costs of \$1,500; and Seeding costs of \$400.**

**Other Bids received include: DMC Consultants for \$26,200 [*eligible for 11% equalization for comparison bid of \$23,318*]; Gayanga for \$26,415 [*eligible for 12% equalization for comparison bid for \$23,245.20*]; Dore & Associates for \$27,700; and Adamo Group for \$33,000.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;  
TAXES: Good Through 12-11-19 and 1-31-20;  
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 “N/A.”**



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

3036787

Able Demolition Contract cost of \$18,483

**4462 Lillibridge - \$18,483**



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

3036789      100% City Funding – To Provide an Emergency Demolition for Residential Property, 27 Edgevale. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: September 10, 2019 through September 9, 2020 – Total Contract Amount: \$18,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$49,080,227 as of Sept. 6, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 9, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 27 Edgevale.**

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

**Bids solicited, from Aug. 13, at 10:58 AM to Aug. 14, 2019 at 1 PM, for demolition at 27 Edgevale; 6 bids received.**

**This recommendation is for the Lowest Equalized Bid received from DMC Consultants for \$18,000 [eligible for 11% equalization for comparison price of \$16,020].**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,900; Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Salenbien Trucking for \$17,073; Able Demolition for \$23,159.30; Dore & Associates for \$24,300; Gayanga for \$24,740; and Adamo Group for \$29,900.**

**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 1-31-20;**

**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.**

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

3036789

DMC Consultants Contract cost of \$18,000

**27 Edgevale - \$18,000**

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27 Edgevale B.JPG



27 Edgevale D.JPG



27 Edgevale DD.JPG



27 Edgevale R.JPG

**Housing & Revitalization - *continued***

6002280      100% City Funding – To Provide Residential Rehab at 16653 San Juan and 16656 Monica for the Bridging Neighborhood Program. – Contractor: Lake Star Construction Services, Inc. – Location: 18701 Grand River Unit 190, Detroit, MI 48223 – Contract Period: September 10, 2019 through September 9, 2020 – Total Contract Amount: \$170,500.00.

**Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-651159-0, Appropriation for Bridging Neighborhood includes available funds of \$11,112,228 as of Sept. 6, 2019.**

**Bids were solicited for the residential rehabilitation of homes at 2 addresses: 16653 San Juan and 16656 Monica; 3 bids were received and scored.**

**This recommendation is for the bid scored the highest, received from Lake Star Construction. Lake Star was ranked the highest for capacity to handle project; the highest for cost – indicating the lowest cost submitted; and addition points for based in Detroit.**

**Other bids received from Allied Properties and Jozef.**

**Contract work to include all exterior and interior work required for homes to meet building code, all painting; provide 40-gallon water heater. In addition at 16653 San Juan, to provide gas stove and electric dryer; replace siding; provide garbage disposal and dedicated circuit for microwave.**

**In addition at 16656 Monica, to provide Gas Stove and electric dryer, provide garbage disposal, convert Boiler to HVAC, install new roof, repair fencing, repair/replace porch footers 7 columns.**

**Base cost for rehabilitation at 16653 San Juan and 16656 Monica is \$155,000; Allowance for additional services is \$15,500.**

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

**TAXES: Good Through 5-2-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-4-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 4-4-19, indicating business established 2014, NO records to disclose;**

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

**Housing & Revitalization - *continued***

6002296      100% City Funding – To Provide Residential Rehab at 1947 Scotten for the Bridging Neighborhoods Program. – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Drive, Fraser, MI 48026 – Contract Period: September 10, 2019 through September 9, 2020 – Total Contract Amount: \$77,000.00

**Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-360145-651159-0, Appropriation for Bridging Neighborhood includes available funds of \$11,112,228 as of Sept. 6, 2019.**

**Bids were solicited for the residential rehabilitation of home at 1947 Scotten;  
3 bids were received; 2 bids were scored.**

**The bid from Lake Star Construction was rejected; this vendor has been awarded the contract for rehabilitation of 2 residences; Bridging Neighborhood Program has not had opportunity to evaluate their work.**

**This recommendation is for the bid scored the highest, received from Allied Property Services. Allied Property was ranked the highest for capacity to handle project; and for cost – indicating the lowest cost submitted.**

**Third bid received from Jozef.**

**Contract work to include all exterior and interior work required for homes to meet building code, all painting; provide 40-gallon water heater. In addition at 1947 Scotten, to provide gas stove and dryer; LVT throughout home, no carpet; Grab bars in bathroom; Replace attic window; Save garage if possible.**

**Base cost for rehabilitation at 1947 Scotten is \$70,000; Allowance for additional services is \$7,000.**

**Covenant of Equal Opportunity Affidavit signed 8-28-19;  
TAXES: Good Through 6-3-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 8-28-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 8-28-19, indicating business established 2010, NO records to disclose;  
Political Contributions and Expenditures Statement signed 8-28-19, no contributions identified.**