

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
*Deputy Director and
Senior City Planner*
Janese Chapman
Deputy Director

LaKisha Barclift, Esq.
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowen
Richard Drumb
George Etheridge

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

Deborah Goldstein
Christopher Gulock, AICP
Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Anne Marie Langan
Jamie Murphy
Carolyn Nelson
Kim Newby
Analine Powers, Ph.D.
Jennifer Reinhardt
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 17, 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 17, 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 17, 2019

Statistics compiled for the Contracts submitted in the list for September 17, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Auditor General	1	0	0	0
General Services 1 City-Wide Contract for vehicles	2	0	0	2
Housing & Revitaliz. 6 Demolition contracts	6	0	0	2
Inspector General & Ombudsman	1	0	1 Amendment	0
Public Works	1	0	0	1
<hr/>				
Totals	11	0 Detroit-Based	1 Amendment	5

This list represents costs totaling \$ 8,590,782.74¹

Demolition contracts total \$ 163,940.00

Included in the total costs are the following:

General Fund	\$ 174,177.74
Blight Reinvestment Project Fund	\$ 163,940.40
Capital Project Fund	\$ 524,177.74
Grants Fund	\$ 205,020.00
Street Fund [Bonds]	\$ 7,523,467.2

¹ The contract list includes: 1 Amendment to extend time period and increase cost; 4 Contracts for terms of 1 to 3 years; and 6 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 17, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE
CONSIDERED AT THE FORMAL SESSION OF SEPTEMBER 17, 2019**

AUDITOR GENERAL

6002228 100% City Funding – To Provide Forensic Accounting Audit Services in Determining the Usage, Status, and Balance of Funds Received from the City of Detroit from 2013 through June 30, 2019. – Contractor: Stout Risius Ross – Location: 150 West Second Street Suite 400, Royal Oak, MI 48067 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$150,000.00.

Costs budgeted to General Fund, Acct. 1000-00261-500020-617200-0-0, Appropriation for Auditing Operations includes available funding of \$1,562,306 as of Sept. 13, 2019.

2 Proposals received and evaluated. This contract is recommended with the proposal ranked the highest, received from Stout Risius Ross.

The higher evaluation was based on: the vendor has a stronger local presence; more relevant experience with State and cities, and specifically has the type of forensic skills required by the Auditor General; submitted the Lowest Price.

Second proposal received from Grant Thornton.

The proposed contract is for a period of 3 years, through May 31, 2022.

Services to include a forensic accounting audit of the Detroit Land Bank Authority, to determine the usage, status and balance of funds received from the City of Detroit, beginning in 2013 through June 30, 2019; to include a review of all Internal Controls, with report on the findings, issues, concerns and recommendations.

The vendor estimates at least 3 weeks to complete the investigation, from the date required documents are provided, assuming all document are presented in a clean format, and key employees will be available for interview.

Costs based on the hourly rate for services indicated to include:

**Director at \$400 per hour; Manager for \$250 per hour;
and Associate/Analyst at \$150 to \$200 per hour.**

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

TAXES: Good Through 5-23-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-16-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-16-19, indicating business established 1991, NO records to disclose;

Political Contributions and Expenditures Statement signed 8-15-19, indicating “None.”

GENERAL SERVICES

6002333 100% Capital Bond (4533) Funding – To Provide Non-Pursuit Small and Large Sedans for the following City Departments: Fire, DPW, PDD, Recreation, GSD, Inspector General, City Clerk, Elections and Fleet Loaner Pool. Contract includes contingency for inflation of 4th year order. – Contractor: Jefferson Chevrolet Company – Location: 2130 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$500,000.00.

Costs budgeted to Capital Project Fund, Acct. 4533-20507-470100-644600-470009-0, Appropriation for 2019 Capital Projects includes available funds of \$43,928,862 as of Sept. 13, 2019.

Bids solicited, from April 18 through May 9, 2019, for Light Duty Fleet; Bid requested cost quotation for 3 vehicles – Non-pursuit compact vehicle, Non-pursuit full size vehicle, and Full size Pursuit vehicle; 5 bids received.

This recommendation is for a contract with Jefferson Chevrolet, for a 2-year period through August 2021 [The reference to a contingency for inflation on a 4th year order is confusing for a 2-year contract, unless the term SHOULD be through August 31, 2023].

Evaluation of bids included: Cost of ownership, Serviceability, and meeting User Requirements, Additional points provided to Detroit based businesses. Proposal submitted by Jefferson appears to be the lowest equalized cost for the Non-pursuit vehicles. An evaluation of the bids was not included in the documents provided.

Other bids/proposals include: Berger Chevrolet, Galeana's VanDyke, Jorgensen Ford, Red Holman Buick [bid only on Pursuit vehicles].

The items indicated to be acquired include a total of 13 compact, Chevrolet Malibus, for \$18,989 each; 6 Full size, Chevrolet Impala for \$24,395 each – all designated for Fire; and 4 Chevrolet Malibus, indicated to be Not allocated to a department, as a Year 4 buy.

The 13 compact vehicles are allocated to City Engineering, Street Maintenance, Planning & Development, Recreation, General Services-Landscape, General Services-Security, Loaner Pool, Inspector General, Fire, City Clerk, and Elections.

Covenant of Equal Opportunity Affidavit signed 9-24-18;

Certification as a Detroit Headquartered Business good through 5-10-20;

TAXES: Good Through 10-5-19 and 1-31-20;

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

Slavery Era Records Disclosure Affidavit signed 6-19-19, indicating business established 1937, NO records to disclose;

Political Contributions and Expenditures Statement signed 7-1-19, indicating "N/A."

Previous contract No. 6000880, approved with Jorgensen Ford in July 2017, for a 4-year term through Aug. 2021, for \$28,510,904; Full-size pursuit vehicles bid were acquired through this previous contract.

General Services Dept. - *continued*

6002366 100% City Funding – To Provide Installation of Park Equipment and a Vault Toilet at Mariner Park. – Contractor: Premier Group Associates – Location: 535 Griswold Street Suite 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$205,020.00.

Costs budgeted to Grant Fund, Acct. 2103-20570-471111-632100-0-0, Appropriation for FY17 Mariner Park includes NO available funding; \$200,000 budgeted and encumbered as of Sept. 13. City Costs to be reimbursed through a State Grant.

Bids solicited, from August 12 through August 23, 2019, for Mariner Park renovations, Bid request for cost quotations on 18 different items; 3 Bids received.

This recommendation is for the Lowest Total bid received from Premier Group Associates for \$217,420 [*includes costs for 3 additional items not in final contract*].

Other bids received include: Michigan Recreational Construction for \$228,847; and WCI Contractors for \$288,180.

**Improvements and costs at Mariner’s Park [14702 Riverside] include:
384 feet of Access Pathways for \$29,000;
Play equipment – prepare are, assemble and install equipment for \$99,800;
Installation of precast concrete vault toilet building for \$35,000;
70 feet of fencing for \$2,000; Trash bin for \$1,310; Recycle bid for \$1,390; Landscaping for \$4,000;
Trees for \$3,350; MDNR plaque for \$650; Site restoration costs of \$13,500;
Layout, survey, mobilization, bonds, insurance costs, & General Conditions for \$13,020;
Close out and Miscellaneous costs of \$2,000.**

**Covenant of Equal Opportunity Affidavit signed 3-29-19;
TAXES: Good Through 11-19-19 and 1-31-20;
Hiring Policy Compliance Affidavit signed 3-29-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-29-19, indicating business established 2007, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-29-19, indicating from 2015-2019
4 contributions to Mayor; 2 contributions to Council Members; and
1 donation to Detroit Progressive Fund.**

INSPECTOR GENERAL

6000615 100% City Funding - AMEND 1 – To Provide a Contract Increase and Time Extension for a Cloud Based Case Management System for the Office of the Inspector General and the Ombudsman Office. – Contractor: WingSwept, LLC – Location: 800 Benson Road, Garner, North Carolina 27529 – Contract Period: Upon City Council Approval through August 15, 2020 – Contract Increase Amount: \$48,355.48 – Total Contract Amount: \$191,609.62.

Original Contract Amount \$143,254.14 Contract Expiration August 15, 2019

Costs budgeted to 2 accounts as follows:

\$24,177.74 to General Fund, Acct. 1000-00182-530010-622302-000154-30124, Appropriation for Ombudsperson Investigations includes available funding of \$913,806 as of Sept. 13, 2019; and

\$24,177.74 to Capital Project Fund, Acct. 4533-20507-540010-628200-0-0, Appropriation for 2019 Capital Projects includes available funds of \$43,928,862 as of September 13, 2019.

This contract is used by both the Inspector General and the Office of the Ombudsman.

This request, for Amendment 1, is for an extension of the contract, from July 1, 2019 through August 15, 2020, and an increase in the costs by \$48,355.48, for the continued use of the software.

Contract 6000615 was approved June 27, 2017, for a cost of \$143,254.14, for the 2-year period from July 1, 2017 through June 30, 2019.

The contract was approved for the cloud-based, Case Management and Tracking Software, used for the receipt, processing, reporting and closure of investigations, in both the Office of the Ombudsman and the Inspector General.

Initial Costs included: First year Case Management software \$49,500 per office [total of \$99,000]; 2nd year renewal for a cost of \$22,127.07 per office [total of \$44,254.14].

The amendment and extension is indicated to be \$24,177.74 for each office - for a total increase of \$48,355.48.

Covenant of Equal Opportunity Affidavit signed 7-22-19;

TAXES: Good Through 7-26-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 7-22-19, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 7-22-19, indicating business established 2000, NO records to disclose;

Political Contributions and Expenditures Statement signed 7-22-19, indicating “None.”

PUBLIC WORKS

6002064 100% Major Street Bond Funding – To Provide Construction Services for the Kercheval Streetscape and Bituminous Resurfacing Between Mt. Elliott Street and St. Jean. – Contractor: Major Cement Company – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 2, 2021 – Total Contract Amount: \$7,523,467.26

Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for Major Street Bond Fund includes available funding of \$54,621,976 as of September 13, 2019.

**Bids solicited, from June 25 through July 12, 2019 for Kercheval Streetscape services;
2 Bids received.**

This recommendation is for the Lowest Equalized Bid received from Major Cement for \$7,523,467.26 [eligible for 5% equalization as Detroit based and Headquartered Business, for comparison bid for \$7,147,293.90].

2nd Bid received from Century Cement for \$7,181,830.40.

The Kercheval Streetscape, from Mt. Elliot to East Grand Blvd., and Parker to St. Jean to include: re-surfacing, 12 foot-wide protected bike path, raised bus islands with shelters, mid-block pedestrian crossings, improved lighting and landscaping, pavement marking and signage.

Contractor required to comply with Mayor’s Ex. Order 2016-1 that require employment of Detroit residents on publicly funded project.

Covenant of Equal Opportunity Affidavit signed 7-12-19;

Certification as Detroit Headquartered Business good through 4-10-20;

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

**Hiring Policy Compliance Affidavit signed 7-12-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-12-19, indicating business established 1978, NO records to disclose;**

Political Contributions and Expenditures Statement signed 7-12-19, indicating “None.”

**COMPLETED EMERGENCY DEMOLITION CONTRACTS
FOR CITY COUNCIL REVIEW AND APPROVAL**

HOUSING AND REVITALIZATION

3034991 100% City Funding – To Provide an Emergency Demolition for Residential Property, 1525 Belvidere. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile, Southfield, MI 48033 – Contract Period: Upon City Council Approval through September 1, 2020 – Total Contract Amount: \$26,550.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,845,962 as of Sept. 13, 2019.

A Notice of Emergency Ordered Demolition, dated March 12, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1525 Belvidere.
Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from March 14, at 11:53 AM to March 15, 2019 at 2 PM, for demolition at 1525 Belvidere; 4 bids received.

The lowest bid, received from Farrow Group for \$25,700, was declined on April 2, “due to the Frost Law still in effect” that precludes transporting heavy equipment to the site.

This recommendation is for the 2nd Low Bid received from RDC Construction Services for \$26,550. Contract awarded April 12, 2019.

**Demolition costs includes: Demolition & debris removal & disposal for \$21,550;
Backfill costs of \$3,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.**

**Other Bids received include: Smalley Construction for \$32,500; and
Dore & Associates for \$33,300.**

**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 2003,
NO records to disclose;
Political Contributions and Expenditures Statement signed 2-27-19, indicating “N/A.”**

The Honorable City Council
Contracts Submitted for City Council Session of
September 17, 2019

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Housing & Revitalization-Demolition - *continued*

3034991

RDC Construction Contract cost of \$26,550

1525 Belvidere - \$16,550



Housing & Revitalization-Demolition - *continued*

3036605 100% City Funding – To Provide an Emergency Demolition for Residential Property, 3034 Sheridan. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile, Southfield, MI 48033 – Contract Period: Upon City Council Approval through September 9, 2020 – Total Contract Amount: \$33,720.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,845,962 as of Sept. 13, 2019.

**A Notice of Emergency Ordered Demolition, dated June 12, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3034 Sheridan.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from June 14, at 2:48 PM to June 18, 2019 at 2 PM, for demolition at 3034 Sheridan; 5 bids received.

This recommendation is for the Lowest Bid received from RDC Construction Services for \$33,720. Contract Awarded June 20, 2019.

Lowest Equalized bid from Gayanga for \$34,250 [12% equalization provided comparison bid of \$30,140] REJECTED, due to backlog of work, as of June 18, 2019.

Demolition costs includes: Demolition & debris removal & disposal for \$29,820; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$500.

Other Bids received include: Gayanga for \$34,250-rejected; DMC Consultants for \$41,150; Dore & Associates for \$45,000; and Adamo Group for \$46,800.

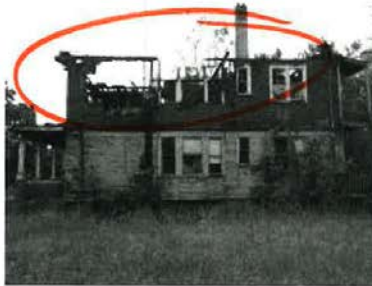
**Covenant of Equal Opportunity Affidavit signed 2-27-19;
TAXES: Good Through 7-29-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2003,
NO records to disclose;
Political Contributions and Expenditures Statement signed 2-27-19, indicating “N/A.”**

Housing & Revitalization-Demolition - *continued*

3036605

RDC Construction Contract cost of \$33,720

3034 Sheridan - \$33,720



Housing & Revitalization-Demolition - *continued*

3036795 100% City Funding – To Provide an Emergency Demolition for Residential Property, 4109 Grand. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through August 26, 2020 – Total Contract Amount: \$19,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,845,962 as of Sept. 13, 2019.

A Notice of Emergency Ordered Demolition, dated August 5, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4109 Grand.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from Aug. 6, at 11:38 AM to August 7, 2019 at 2 PM, for demolition at 4109 Grand; 6 bids received.

**This recommendation is for the Lowest Bid received from Dore & Associates for \$19,300.
Contract awarded August 13, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$17,000;
Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.**

**Other Bids received include: Gayanga for \$28,182 [*eligible for 12% equalization, comparison bid of \$24,800*]; Adamo Group for \$29,000; Salenbien Trucking for \$31,876;
Rickman Enterprise for \$32,453; and DMC Consultants for \$43,300.**

**Covenant of Equal Opportunity Affidavit signed 10-10-18;
TAXES: Good Through 1-3-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 10-10-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976,
NO records to disclose;
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None.”**

Housing & Revitalization-Demolition - *continued*

3036795

Dore & Associates Contract cost of \$19,300

4109 Grand - \$19,300



4109-11 Grand B.JPG

Housing & Revitalization-Demolition - *continued*

3036832 100% City Funding – To Provide an Emergency Demolition for Commercial Property, 2907 W. Warren. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through August 26, 2020 – Total Contract Amount: \$48,400.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,845,962 as of Sept. 13, 2019.

A Notice of Emergency Ordered Demolition, dated June 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 2907 W. Warren. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from June 24, at 12:03 PM to June 25, 2019 at 2 PM, for demolition at 2907 W. Warren; 4 bids received.

Lowest Bid received from Gayanga for \$48,200 REJECTED due to backlog of work, as of June 25, 2019.

This recommendation is for the 2nd Low Bid received from Dore & Associates for \$48,400. Contract awarded on August 13, 2019.

Demolition costs includes: Demolition & debris removal & disposal for \$46,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$400.

Other Bids received include: Gayanga for \$48,200- Rejected; Adamo Group for \$55,000; and DMC Consultants for \$60,500.

**Covenant of Equal Opportunity Affidavit signed 10-10-18;
TAXES: Good Through 1-3-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 10-10-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976,
NO records to disclose;
Political Contributions and Expenditures Statement signed 10-10-18, indicating “None.”**

Housing & Revitalization-Demolition - continued

3036832

Dore & Associates Contract cost of \$48,400

2907 W. Warren - \$48,400



Housing & Revitalization-Demolition - *continued*

3037079 100% City Funding – To Provide an Emergency Demolition for Residential Property, 2663 E. Palmer. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$18,150.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,845,962 as of Sept. 13, 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 2663 E. Palmer.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from August 13, at 10:58 AM to August 14, 2019 at 1 PM, for demolition at 2663 E. Palmer; 6 bids received.

**This recommendation is for the Lowest Bid received from DMC Consultants for \$18,150.
Contract awarded on August 15, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$14,050;
Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Gayanga for \$20,632; Salenbien Trucking for \$21,167;
Dore & Associates for \$22,200; Able Demolition for \$23,230; and Adamo Group for \$27,000.**

**Covenant of Equal Opportunity Affidavit signed 5-6-19;
Certification as a Detroit Headquartered and Resident Business good through 9-21-19;
TAXES: Good Through 5-28-20 and 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*

3037079

DMC Consultants Contract cost of \$18,150

2663 E. Palmer - \$18,150



Housing & Revitalization-Demolition - *continued*

3037081 100% City Funding – To Provide an Emergency Demolition for Residential Property, 19335 Stotter. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$17,820.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,845,962 as of Sept. 13, 2019.

A Notice of Emergency Ordered Demolition, dated July 10, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19335 Stotter.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from August 13, at 4:51 PM to August 14, 2019 at 1 PM, for demolition at 19335 Stotter; 5 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$17,820. Contract Awarded on August 15, 2019.

Demolition costs includes: Demolition & debris removal & disposal for \$13,720; Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids received include: Salenbien Trucking for \$19,371; Dore & Associates for \$20,200; Adamo Group for \$23,500; and Gayanga for \$24,203.

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*

3037081

DMC Consultants Contract cost of \$17,820

19335 Stotter - \$17,820

