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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 24, 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 24, 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 24, 2019

Statistics compiled for the Contracts submitted in the list for September 24, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
General Services	1	0	0	1
Housing & Revitaliz. 6 Demolition contracts	6	0	0	5
Plan. & Developmt.	1	0	0	1
Police	2	0	0	0
Transportation	1	0	0	0
<hr/>				
Totals	11	0 Detroit-Based	No Amendments	7

This list represents costs totaling \$ 1,552,734.60¹

Demolition contracts total \$ 150,505.00

Included in the total costs are the following:

General Fund	\$ 0.00
Blight Reinvestment Project Fund	\$ 150,505.00
Capital Project Fund	\$ 550,000.00
Obligation Bond Fund	\$ 797,229.60
Transportation Grant Fund	\$ 55,000.00

¹ The contract list includes: 5 Contracts for one-time purchases and terms of 1 year; and 6 Demolition contracts.

TO THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: September 24, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF SEPTEMBER 24, 2019**

GENERAL SERVICES

6002371 100% 2018 UTGO Bond Funding – To Provide Park Improvements for Palmer Park, to include Demolition of Existing Deteriorated Walkways, Installation of New Asphalt Walkways, New Volleyball Court, Fitness Equipment and Site Amenities such as Bike Racks and Park Benches. – Contractor: Michigan Recreation Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 1, 2020 – Total Contract Amount: \$454,335.00.

Costs budgeted to General Obligation Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$75,459,521 as of Sept. 20, 2019.

Bids solicited, from July 23 through August 22, 2019, for Palmer Park renovations and improvements; 4 Bids received.

This recommendation is for the Lowest Bid received from Michigan Recreational Construction for costs of \$454,335.

Other bids include: WCI Contractors for \$479,700; Premier Group Associates for \$564,600; Fourth bid received from KEO & Associates quoted a cost of \$135,275 for 2 of the requested 18 items.

The Palmer Park project includes: Removal of existing deteriorated walkways and old site furnishings; Installation of several asphalt walkways, volleyball court, fitness equipment and amenities such as bike racks, benches and trash receptacles.

Specific projects and costs include: Demolition for \$93,619; Installation of Asphalt walkways for \$59,554; 10' wide Asphalt service drive for \$19,169; Concrete pad and walkways for \$30,870; Fitness equipment for \$75,657; Volleyball Court [concrete & tiles] for \$78,423; Walkway to Handball courts for \$21,713; Amenities – benches, bike racks, trash receptacles – for \$24,958; Site Restoration for \$10,500; Mobilization, Bonds, Insurance, Survey General Conditions, and Close-out work for costs of \$29,872; Additional Services of \$10,000.

Contract Discussion continues on following page.

General Services - continued

6002371 100% 2018 UTGO Bond Funding – To Provide Park Improvements for Palmer Park, to include Demolition of Existing Deteriorated Walkways, Installation of New Asphalt Walkways, New Volleyball Court, Fitness Equipment and Site Amenities such as Bike Racks and Park Benches. – Contractor: Michigan Recreation Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 1, 2020 – Total Contract Amount: \$454,335.00.

Contract Discussion continued below:

Covenant of Equal Opportunity Affidavit signed 1-7-19;

Certification as a Detroit Based Business Good Through 6-10-20;

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

Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;

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

6 Contracts recently submitted and approved for Park Multi-Sport improvements and renovations:

No. 6002287 at Adams-Butzel for costs of \$368,900 - submitted week of Aug. 12, 2019 with Michigan Recreational Construction;

No. 6002284 at Krainz Park for costs of \$250,594 - submitted week of Aug. 12, 2019 with Michigan Recreational Construction;

No. 6002285 at Stein Park for costs of \$394,919 - submitted week of Aug. 12, 2019 with Michigan Recreational Construction;

No. 6002286 at Stoepel Park #1 for costs of \$422,441 – submitted week of Aug. 12, 2019 with Michigan Recreational Construction;

No. 6002288 at Jayne Field for costs of \$1,092,070 – submitted week of Aug. 26, 2019 with Premier Group;

No. 6002292 at O’Hair Park for costs of \$1,179,800 - submitted week of Aug. 26, 2019 with Premier Group.

PLANNING AND DEVELOPMENT

6002307 100% City Funding – To Provide a Neighborhood Framework Feasibility Study and Implementation Plan for the Delray Community Project. – Contractor: Rossetti – Location: 160 West Fort Street Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 8, 2020 – Total Contract Amount: \$550,000.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-433100-644124-430011-0-0, Appropriation for 2019 Capital Projects includes available funding of \$44,327,505 as of Sept. 20, 2019

Proposals solicited from February 15 through March 14, 2019, for development of a comprehensive neighborhood framework and economic development plan for Delray Area; 9 Proposals received and evaluated; Committee narrowed list down to 6 proposals and interview the 6 firms on April 9 and April 10, 2019.

This recommendation is for the Proposal ranked the highest, with additional points awarded to the Detroit Based business, received from Rossetti, for a proposed cost of \$735,000

Evaluation include: Overall Strength of Proposal, Previous or Similar experience, Design and Engineering Excellence, and Proposed Timeline / Work plan. Rossetti ranked: No. 1 for Overall Strength of Proposal and Previous or Similar Experience; No. 2 for Design and Engineering Excellence; and ranked No. 5 for Timeline and Work Plan.

Identified consultants included by Rossetti are: Bishop Land Design for landscaping; BJH Advisors for Economic recommendations; Detroiters Working for Environmental Justice to advise on environmental justice issues; Interface Studio for Community Engagement; and WSP for Transportation and Civil engineering issues.

Other Proposals received [in order of scoring] from: Eskew+Dumez+Ripple for \$876,050; Hamilton Anderson Associates for \$633,750; W Architecture for \$569,529; Coen+Partners for \$585,000; Houseal Lavigne Associates for 597,900; SWA Group for 775,000; VolumeOne Design Studio for \$566,000; and Jacobs Gate & Associates for \$526,125.

Rossetti estimates a Final Report to be delivered in approximately 10 months following the approval of this contract.

The Delray planning area is approximately 3.25 square miles, bordered by Springwells Village and Mexicantown on the north, Detroit River on the south, Rouge River on the west, and Ambassador Bridge on the east. The neighborhood includes Historic Fort Wayne, and the Gordie Howe International Bridge. Due to the environmental impacts of existing industry, increasing truck traffic contributing to sound and air pollution, the identification and codifying of buffering opportunities is identified as a critical component to this planning study.

Contract discussion continues on the following page.

Planning and Development Dept. - *continued*

6002307 100% City Funding – To Provide a Neighborhood Framework Feasibility Study and Implementation Plan for the Delray Community Project. – Contractor: Rossetti – Location: 160 West Fort Street Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 8, 2020 – Total Contract Amount: \$550,000.00.

Contract discussion continued below:

The proposed contract is for the development of a Comprehensive Neighborhood Framework Plan, building on previous neighborhood studies, to support the existing residential base and leverage new investment in the Delray neighborhood. Plan to address the new International Bridge, to promote development of an industrialized distribution and logistics hub for the Great Lakes region creating employment for local residents; and create buffers around existing residential areas to improve the health, welfare and quality of life for residents in Delray.

The contract budget for the base fee of \$550,000 includes the following tasks and their costs:

Project Administration / Onboarding process	\$27,500;
Market Study	23,000
Existing Conditions Analysis	32,000
Community & Stakeholder engagement	70,500
Comprehensive Neighborhood framework plan	258,000
Finance plan – land assembly,	
Fiscal impact for economic development	55,750
Zoning	12,500
Implementation Plan	32,000
Final Report	38,750

Covenant of Equal Opportunity Affidavit signed 6-18-19;

Certification as a Detroit Based Business Good Through 6-10-20;

TAXES: Good Through 3-18-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 6-18-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-18-19, indicating business established 1969, NO records to disclose;

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

POLICE

3035934 100% 2018 UTGO Bond Funding – To Provide an Agreement for the Purchase of Dell 5420 Semi Rugged & 7214 Full Rugged Laptops via MiDeal 071B6600111. – Contractor: Dell Computer Corporation – Location: 1 Dell Way, Round Rock, Texas 78682 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$263,495.40.

Costs budgeted to General Obligation Bond Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$75,459,521 as of Sept. 20, 2019.

This proposed contract with Dell Computer requested to be authorized as a Sole Source, authorized by the Office of Contracting and Procurement on July 18, 2019.

Dell Technologies is indicated to be the only vendor that can supply the required equipment and configurations for the Police vehicles.

Purchase includes: 46 of the Dell Latitude 5420 laptop computer, with accessories for \$1,466.70 each, for a total of \$67,468.20; and 80 of the Latitude 12 Rugged Extreme 7214 Laptop and accessories for \$2,450.34 each, for a total of \$196,027.20.

The contract is indicated to be through MiDeal contract with Dell Computer through July 31, 2026.

Covenant of Equal Opportunity Affidavit signed 2-12-18;

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

Hiring Policy Compliance Affidavit signed 2-12-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 7-31-19, indicating business established 1984, NO records to disclose;

Political Contributions and Expenditures Statement signed 7-31-19, indicating “None.”

Previous contracts with Dell Computer Corporation, also through MiDeal, include:

No. 3027637, approved October 23, 2018, for \$409,197.35 for in-car computers to be installed in general Police vehicles and traffic Police vehicles;

No. 3015249, approved Sept. 12, 2017, for \$288,037, for wireless modems and antennas, and notebook computers, required by Fire Dept.

Police Dept. - continued

3037027 100% 2018 UTGO Bond Funding – To Provide an Agreement for the Purchase of HP Monitors and HP Desktops for Detroit Police Department. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$79,399.20.

Costs budgeted to General Obligation Bond Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$75,459,521 as of Sept. 20, 2019.

Bids / cost quotations received from 2 vendors.

This recommendation is for the Lower Cost bid received from CDW Government for \$79,399.20;

2nd Cost quotation received from Civitas IT would be approximately \$84,800.

The purchase includes: 40 HP Desktop computers for \$624.98 each, for total of \$24,999.20; and 400 Monitors for \$136 each for total of \$54,400 - enable officers to have more than 1 monitor at their desk.

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

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

Hiring Policy Compliance Affidavit signed 3-14-19, Online description of available jobs provided, does not indicate questions/information that is required before interview scheduled;

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.”

Other recent contracts with CDW Government include:

No. 3035128, submitted the week of July 29, 2019 for \$135,217, for Network security software, requested by Police Dept.;

No. 3024590, approved June 5, 2018, for \$66,958.83 for 21 Android tablets, to access patient care reports;

No. 6001118, approved January 16, 2018, for \$2,250,000, for a 3-year term through Jan. 1, 2021, to provide hardware, software, and other IT equipment as needed City-wide;

No. 3015248, approved Sept. 26, 2017, for a cost of \$89,446.28, for the purchase of 113 wireless routers, required by the Fire Dept.

TRANSPORTATION

3037287 100% Federal Funding – To Provide and Install Three (3) New Gate Operators for the Russell Street Gates. – Contractor: RMD Holdings, Ltd. Dba Nationwide Construction Group – Location: 69951 Lowe Plank Road, Richmond, MI 48062 – Contract Period: Upon City Council Approval through February 3, 2020 – Total Contract Amount: \$55,000.00.

Costs budgeted to Transportation Grant Fund, Acct. 5303-13888-207083-644100-000058-30150, Appropriation for FY 2012 Grant includes available funding of \$13,426,055 as of Sept. 20, 2019.

Bids solicited, from June 26 through July 5, 2019, for electric gate mechanisms at Russell Street; 2 Bids received.

This recommendation is for the Lowest cost bid, submitted by RMD Holdings, for a cost of \$57,320; Negotiations reduced the price to \$55,000.

2nd bid received from Secure Door, located in Mt. Clemens, for \$65,305.

Purchase indicated to include 3 new gate operators for the Russell Street gates. Costs include suppling the gates and installation for: a single slide gate at the at the south gate, and a double slide gate at the north gate; new underground electrical to all 3 gate operators; 2 new ground loops; 50 remote controls; and a 10-year warranty.

This is indicated to replace the existing gate openers with the remote controlled gates.

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

TAXES: Good Through 6-27-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 9-9-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-9-19, indicating business established 1990, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-9-19, indicating “None.”

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

HOUSING AND REVITALIZATION

3035310 100% City Funding – To Provide an Emergency Demolition for Residential Property, 809
Glinnan. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227
– Contract Period: Upon City Council Approval through July 29, 2020 – Total Contract
Amount: \$31,175.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0,
Appropriation for Reinvestment-Blight includes available funds of \$47,559,376 as of Sept. 20, 2019.**

**A Notice of Emergency Ordered Demolition, dated June 19, 2019, signed by director of Buildings
Safety Engineering and Environmental Dept., issued for residential structure at 809 Glinnan.
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 24, at 11:18 AM to June 25, 2019 at 2 PM, for demolition at
809 Glinnan; 4 bids received.**

**This recommendation is for the Lowest acceptable & Equalized Bid received from
DMC Consultants for \$31,175 [eligible for 11% equalization for comparison bid of \$27,745.75.**

**Lowest bid received from Gayanga for \$24,750 rejected, previously assigned work had not been
initiated as of award date, determined to be ineligible to receive more work.**

**Demolition costs includes: Demolition & debris removal & disposal for \$25,875;
Backfill costs of \$3,200; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Gayanga for \$24,750 - rejected; Dore & Associates for \$29,600;
and Adamo Group for \$46,500.**

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

3035310

DMC Consulting Contract cost of \$31,175

809 Glinnan - \$31,175



Housing & Revitalization-Demolition - *continued*

3035320 100% City Funding – To Provide an Emergency Demolition for Residential Property, 5033 Pacific. – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$29,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,559,376 as of Sept. 20, 2019.

A Notice of Emergency Ordered Demolition, dated June 18, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5033 Pacific.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from June 24, at 11:31 AM to June 25, 2019 at 2 PM, for demolition at 5033 Pacific; 4 bids received.

This recommendation is for the Lowest Acceptable Bid received from Adamo Demolition for \$29,000. Contract Awarded on June 26, 2019.

Lowest bid received from Gayanga for \$20,125 rejected, previously assigned work had not been initiated as of award date, determined to be ineligible to receive more work.

Demolition costs includes: Demolition & debris removal & disposal for \$16,000; Backfill costs of \$10,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$1,500.

Other Bids received include: Dore & Associates for \$31,700; and DMC Consultants for \$32,150.

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 1-31-20;

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

3035320

Adamo Demolition Contract cost of \$29,000

5033 Pacific -- \$29,000



5033 Pacific St 2-290



5033 Pacific St 2-290



5033 Pacific St 2-290



5033 Pacific St 2-290



5033 Pacific St 2-290



5033 Pacific St 2-290

Housing & Revitalization-Demolition - *continued*

3036398 100% City Funding – To Provide an Emergency Demolition for Residential Property, 18145 Fleming. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 11, 2020 – Total Contract Amount: \$16,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,559,376 as of Sept. 20, 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 18145 Fleming.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from August 6, at 11:48 AM to August 7, 2019 at 2 PM, for demolition at 18145 Fleming; 6 bids received.

**This recommendation is for the Lowest Bid received from DMC Consultants for \$16,800.
Contract Awarded on August 8, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,200;
Backfill costs of \$1,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Salenbien Trucking for \$18,048; Rickman Enterprise for \$19,276;
Dore & Associates for \$21,800; Adamo Group for \$24,400; and Gayanga for \$25,353.**

**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

3036398

DMC Consultants Contract cost of \$16,800

18145 Fleming - \$16,800

3036398 Housing Demolition B (10/1/19)



18145 Fleming ENER a 8-1-19.JPG

18145 Fleming ENER b 8-1-19.JPG

18145 Fleming ENER b2 8-1-19.JPG



18145 Fleming ENER c 8-1-19.JPG

18145 Fleming ENER d 8-1-19.JPG
18145 Fleming ENER e 8-1-19.JPG

18145 Fleming ENER f 8-1-19.JPG

Housing & Revitalization-Demolition - *continued*

3036770 100% City Funding – To Provide an Emergency Demolition for Residential Property, 11825-27 Otsego. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$30,681.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,559,376 as of Sept. 20, 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 11825 – 27 Ostego. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited, from August 8, at 4:50 PM to August 12, 2019 at 2 PM, for demolition at 11825 – 11827 Ostego; 5 bids received.

**This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$30,681 [eligible for 12% equalization for comparison bid of \$26,999.28]
Contract Awarded on August 14, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$20,360;
Backfill costs of \$5,877; Grading & site finishing costs of \$3,444; and Seeding costs of \$1,000.**

**Other Bids received include: Able Demolition for \$30,300; DMC Consultants for \$38,880;
Dore & Associates for \$44,400; and Adamo Group for \$57,000.**

**Covenant of Equal Opportunity Affidavit signed 8-12-19;
Certification as a Detroit Headquartered, Resident and Small Business good through 2-5-20;
TAXES: Good Through 1-3-20 and 1-31-20;
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 donation in 2017 to City Clerk candidate.**

Housing & Revitalization-Demolition - continued

3036770

Gayanga Contract cost of \$30,681

11825-27 Otsego - \$30,681



11825-27 Otsego A.JPG



11825-27 Otsego B.JPG



11825-27 Otsego CD.JPG



11825-27 Otsego Interior2.JPG



11825-27 Otsego Interior1.JPG



11825-27 Otsego Interior3.JPG

Housing & Revitalization-Demolition - *continued*

3036790 100% City Funding – To Provide an Emergency Demolition for Residential Property, 2972 Harding. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 N Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$25,749.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,559,376 as of Sept. 20, 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 2972 Harding.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from August 13, at 10:59 AM to August 14, 2019 at 1 PM, for demolition at 2972 Harding; 6 bids received.

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$25,749.
Contract Awarded on August 19, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$16,549;
Backfill costs of \$7,700; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

Other Bids received include: Able Demolition for \$29,007.20; Gayanga for \$33,300 [eligible for 12% equalization for comparison bid of \$29,304]; DMC Consultants for \$34,300; Dore & Associates for \$35,500; and Adamo Group for \$57,000.

**Covenant of Equal Opportunity Affidavit signed 5-22-19;
TAXES: Good Through 5-28-20 and 1-31-20;
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.”**

Housing & Revitalization-Demolition - continued

3036790

Salenbien Trucking Contract cost of \$25,749

2972 Harding - \$25,749



2972 Harding 1.JPG



2972 Harding 2.JPG



2972 Harding 3.JPG



2972 Harding 4.JPG

Housing & Revitalization-Demolition - *continued*

3037104 100% City Funding – To Provide an Emergency Demolition for Residential Property, 5922 15th Street. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 8, 2020 – Total Contract Amount: \$17,100.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,559,376 as of Sept. 20, 2019.

**A Notice of Emergency Ordered Demolition, dated August 19, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5922 15th Street.
*Pictures of structure to be demolished follow this contract discussion.***

Bids solicited, from August 26, at 10:06 AM to August 27, 2019 at 3 PM, for demolition at 5922 15th Street; 6 bids received.

**This recommendation is for the Lowest Bid received from DMC Consultants for \$17,100.
Contract Awarded on August 28, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$12,800;
Backfill costs of \$2,200; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Able Demolition for \$17,372; Salenbien Trucking for \$17,538;
Dore & Associates for \$18,600; Inner City Contracting for \$18,630; and
Adamo Group for \$20,000.**

**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*

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DMC Consultants Contract cost of \$17,100

5922 15th St. - \$17,100

