

**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: October 2, 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 October 1, 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 October 1, 2019

Statistics compiled for the Contracts submitted in the list for October 1, 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>
Airport	1	0	0	0
Assessor	1	0	0	1
Elections	1	0	0	0
General Services 1 Contract for Park renovation	1	0	0	1
Health	1	0	1 Amendment	0
Homeld Security 1 Contract for Police equipment	1	0	0	0
Housing & Revitaliz. 16 Demolition contracts 1 walked-on to Committee 9-30-19 3 Bridging Neighborhood contracts	21	0	1 Amendment	18
Law	1	0	1 Amendment	1
Municipal Parking	1	0	1 Amendment	1
Plan. & Developmt.	2	0	0	2
Police	5	0	0	0
Public Lighting	1	0	1 Amendment	1
Public Works	1	0	0	0
<b>Totals</b>	<b>38</b>	<b>0 Detroit-Based Bids</b>	<b>5 Amendments</b>	<b>25</b>

Contracts Submitted for City Council  
Regular Session of October 1, 2019

Page 2

Statistics

This list represents costs totaling \$ 6,776,616.29<sup>1</sup>

Demolition contracts total \$ 1,075,197.00

Included in the total costs are the following:

General Fund	\$ 2,862,868.65
Blight Reinvestment Project Fund	\$ 1,075,197.00
Bond Funds	\$ 637,091.61
Capital Fund	\$ 812,311.88
Drug Law Enforcement Fund	\$ 68,675.00
Grant Funds	\$ 669,285.65
International Bridge Fund	\$ 401,190.00
Street Funds	\$ 249,996.50

---

<sup>1</sup> The contract list includes: 5 Amendments to increase cost and/or extend time period; 17 Contracts for 1-time purchases and terms of 1 to 2 years & 5 years ; and 16 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 1, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF OCTOBER 1, 2019**

### **AIRPORT**

6002335 100% City Funding – To Provide Consulting Services for Airport Planning, Architectural/Engineering Design, and Construction Administration Services on an As Needed Basis Pursuant to the City’s Five (5) Year Airport Capital Improvement Plan (ACIP), including the General Consulting and Advisement on Airport Development Issues to Complete the Airport’s ALP Update, Reflecting and including such Projects as Master Plan Study, Update RSA Study, Runway 7-25 and RSA Improvements. – Contractor: Kimley-Horn of Michigan – Location: 421 Fayetteville Street Suite 600, Raleigh, North Carolina, 27601 – Contract Period: Upon City Council Approval through 2024 – Total Contract Amount: \$2,500,000.00

**Costs budgeted to General Fund, Acct. 1000-11825-470005-621900-0-0, Appropriation for General Services Administration includes available funding of \$5,164,148 as of September 27, 2019.**

**Local address provided for this vendor is: 39111 Six Mile, Livonia, MI.**

**No information provided on solicitation and evaluation of proposals for required services.**

**This proposed contract is for a term of 5 years, to provide consulting services, as needed, for Airport Planning, Architectural and Engineering Design, and administration of construction services.**

**Specific services include: Updated “Runway Safety Area” study;  
Update Wildlife hazard assessment; Runway rehabilitation for Runway 7-25 and 15-33 Taxiway;  
Land acquisition for existing Runway 15-33 safety areas and future airport development;  
Runway signage and Fence security; Master Plan study;  
Construction of Air Cargo area, apron, parking lot, Cargo Building;  
Closure of French Road and removal of infrastructure;  
Electrical work associated with closing of Control Tower;  
Tunnel to reopen McNichols Road with modifications to utility and infrastructure.**

**Services may also include additional work, that result from airport inspections, emergency circumstances, or letters that require corrective action.**

Contract discussion continues on following page.

**Airport Dept.** - *continued*

6002335      100% City Funding – To Provide Consulting Services for Airport Planning, Architectural/Engineering Design, and Construction Administration Services on an As Needed Basis Pursuant to the City’s Five (5) Year Airport Capital Improvement Plan (ACIP), including the General Consulting and Advisement on Airport Development Issues to Complete the Airport’s ALP Update, Reflecting and including such Projects as Master Plan Study, Update RSA Study, Runway 7-25 and RSA Improvements. – Contractor: Kimley-Horn of Michigan – Location: 421 Fayetteville Street Suite 600, Raleigh, North Carolina, 27601 – Contract Period: Upon City Council Approval through 2024 – Total Contract Amount: \$2,500,000.00

*Contract Discussion continued below:*

**The fees for services provided, include 7 professional levels: from Support Staff for \$80 to \$110 per hour; to Sr. Professional II range of \$260 to \$310 per hour.**

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

**TAXES: Good Through 6-12-20 and 1-31-20;**

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

**Slavery Era Records Disclosure Affidavit signed 6-6-19, indicating business established 1999, NO records to disclose;**

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

*Previous contract for General Engineering and Consulting Services, No. 2893989, with QOE Consulting, was approved October 21, 2014, for a term of 5 years, through Oct. 21, 2019, for a cost of \$92,790; This contract was amended twice, to increase costs by \$70,000 to a total of \$172,790, for additional services to include: Land Policy task force; Airport lighting upgrades; McNichols Road study; Technical assistance for airport use/development; Preparation/processing of non-aeronautical uses; Support for voluntary land acquisition program.*

## MUNICIPAL PARKING

6001412 Revenue – AMEND 1– To Provide a Long Term Master Lease Agreement for the Lease of Grand Circus Parking Garage at 1600-01 Woodward to Grand Circus Holdings, LLC for a Forty-Five (45) Year Period. Grand Circus Holdings, LLC will Operate, Maintain and Make Certain Substantial Capital Improvements to the Grand Circus Garage. After Certain Initial Capital Improvements are Reimbursed from Operating Revenues, the City will Share in Operating Profits. **Time Extension Only.** – Contractor: Grand Circus Holdings, LLC – Location: 1117 Griswold Suite 1416, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 22, 2062

**Costs budgeted to Parking Revenue Fund, Acct. 5100-05976-340330-462165-0-0, Appropriation for Auto Parking Operations includes no funds budgeted, currently shows a deficit of \$1,999,905 as of September 27, 2019; However, this is a Revenue contract.**

**According to Mr. Massaron, Chief Financial Officer, this requested 15-year extension, will permit Grand Circus Holdings to claim rehabilitation credits, under the Internal Revenue Code, for qualified expenditures of Grand Circus Holdings. The extension request is indicated to be due to recent changes in the federal tax law to qualify for the rehabilitation tax credits. The tax credits were always a part of the original capital financing plan; the tax credits are crucial to carrying out the capital improvement program for the Grand Circus garage.**

**The Chief Financial Officer indicates this amendment to extend the lease an additional 15 years, will have no impact on the City’s budget; Additional revenue, from this lease is anticipated, beginning with Fiscal Year 2028. Grand Circus Holdings to make annual rent payments, after it achieves a 140% return on the initial capital investment of \$13.5 million, this is estimated to be in Fiscal Year 2028. Increased rent payments are anticipated, beginning with the 31<sup>st</sup> year of the lease.**

**Grand Circus Holdings is a joint venture of Pike Pointe Holdings, LLC [owned by Syncora], Roxbury Manager, LLC, and Premier Parking, LLC.**

**Covenant of Equal Opportunity Affidavit signed 2-23-19;**

**TAXES: Current Clearances are in Process;**

**Political Contributions and Expenditures Statement signed 2-26-18, indicating “None.”**

**Hiring Policy Compliance and Slavery Era Records Disclosure Affidavits are not required for contracts that do not include providing goods or services, according to Law Dept. opinion.**

***Contract 6001412, the lease agreement with Grand Circus Holdings, for a term of 30 years, through December 30, 2047, was approved May 8, 2018.***

**ASSESSOR**

3037473 100% City Funding – To Provide Printing Services for Property Tax Exemption Flyers. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 31, 2019 – Total Contract Amount: \$69,432.00.

**Costs budgeted to General Fund, Acct. 1000-00060-310020-626606-0-0, Appropriation for office of Assessor includes available funding of \$5,164,148 as of Sept. 27, 2019.**

**Bids solicited, from August 29 through September 4, 2019, for the procurement of flyers;  
2 bids received.**

**This recommendation is for the Lowest cost bid, received from Accuform Printing, for a cost of \$69,432.**

**Second bid received from AVE Office Supplies for \$730,400**

**This purchase includes: 220,000 2-sided flyers, 220,000 envelopes, postage, folding, inserting and delivery to the Post Office.**

**The flyers are for advertising the Property Tax Exemption workshops, eligibility, requirement, and locations of the workshops, sponsored by various organizations.**

**Costs include: Flyers - 220,000 for \$0.0177 each; Envelopes - 220,000 for \$0.0279 each; Postage - 220,000 at \$0.23 each; folding, inserting, pre-sort and delivery to Post Office - \$0.04/each.**

**Covenant of Equal Opportunity Affidavit signed 9-13-19;  
TAXES: Good Through 9-12-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 9-13-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-13-19, indicating business established 1969, NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-13-19, indicating “N/A.”**

*Current and recent contracts with Accuform include: No. 6001368 with the Elections Dept., approved May 22, 2018, to provide printing of various envelopes and forms, for the period through April 16, 2021, for a cost of \$436,000;*

*No 3029687 with Dept. of Transportation, approved Feb. 1, 2019, to provide materials and labor to attach wrap to coaches, on an expedited process to complete work by Labor Day 2018, for \$113,977.50; and*

*No. 6001623 with Dept. of Transportation, approved week of August 27, 2018, for the adhesive wrap to be placed on 111 coaches, for a cost of \$1,569,675.*

## ELECTIONS

3037321 100% City Funding – To Provide a One Time Purchase for 724 HP Pro Book 455 Laptop Computers. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$312,311.88.

**Cost budgeted to Capital Projects Fund, Acct. 4533-20507-710011-641000-0-0, Appropriation for 2019 Capital Projects includes available funding of \$43,731,565 as of September 27, 2019.**

**Bids solicited, from August 14 through August 23, 2019, for the purchase of laptop computers; 9 Bids received from 6 vendors.**

**This recommendation is for the Lowest Cost bid received from Sehi Computer Products for \$312,311.88.**

**The purchase is indicated to include: 724 HP Pro Book laptop computers; this bid indicated to be fully compliant with all the requirements.**

**Other bids received include: Civitas IT for \$31,768; HP International for \$350,148.12; Sehi Computer [alternate] for \$355,295.76; Civitas IT [alternate] for \$355,484; Sehi Computer [alternate] for \$369,240; CDW Government for \$390,236; AVE Office Supplies for \$506,800; and Major & Company for \$651,600.**

**Covenant of Equal Opportunity Affidavit signed 1-16-19;**

**TAXES: Good Through 1-24-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 9-10-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-10-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-10-19, indicating “N/A.”**

*Other current contracts with Sehi include:*

*No. 3032538, Approved April 16, 2019, with Dept. of Innovation & Technology, for costs of \$679,262.60 for the purchase of computers, monitors and accessories for Project Refresh;*

*No. 6001120, approved Feb. 13, 2018 for a 2 year term through January 1, 2020, for costs up to \$2,250,000, for purchases of computer equipment / hardware and software, as needed by City departments and agencies.*



### GENERAL SERVICES

6002369 100% City Funding – To Provide Park Renovations at Laker Park. Services include Installation of a Picnic Shelter, Four (4) Tables, ADA Table, One (1) Grill, One (1) Coal Bin and Two (2) Trash Tipping Rings. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$79,710.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4524-20315-470012-644124-470007-0-0, Appropriation for Neighborhood Redevelopmt. and Housing includes available funding of \$2,958,328 as of September 27, 2019.**

**Proposals solicited, from August 22 through August 30, 2019, for renovations to Laker Park; 1 Proposal received [Request for proposal viewed by approximately 29 construction vendors].**

**This recommendation is to award the contract to the sole proposal received from Michigan Recreational Construction.**

**Harry Laker Park is located between Bryden and Central at Roy Ave.**

**Renovations and costs include: Demolition and removal of a concrete table pad, approx. 100 sq. feet for \$250; Install new concrete pad of approximately 1,300 sq. feet for \$13,455; provide and install new Picnic Shelter for \$36,940; Site amenities for the Picnic Shelter - 4 tables, ADA table, 1 Grill, 1 coal bin, and 2 trash cans - for \$15,220; Site layout and survey, restoring area affected by construction, mobilization, bonds/insurance, General conditions, and Close-out of work for \$7,505; Additional Services, as needed, for \$5,000.**

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

**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.”**

## HEALTH

6000235 100% Grant Funding – AMEND 1 – To Provide a Lease Extension for the Property Located at 55 W Seven Mile Road from the Arab American and Chaldean Council for Permitted Uses, which include Administrative, Medical, Program Making, Immunizations and Other Aspects of Tenant's Business for the Health and Wellness Department. – Contractor: Arab American & Chaldean Council – Location: 363 W Big Beaver Road Suite 300, Troy, MI 48084 – Contract Period: Upon City Council Approval through August 1, 2022 – Contract Increase Amount: \$69,731.65. – Total Contract Amount: \$599,317.98.

**Costs budgeted to General Fund, Acct. 1000-00068-250010-626430-000090-30036, Appropriation for Health Administration includes available funding of \$5,888,870 as of September 27, 2019.**

**This request is for an amendment to the Lease agreement, to extend the lease 5 months, through December 31, 2019.**

*The information indicated above, for a contract period through August 1, 2022 is incorrect.*

*This contract for the lease of space at 55 W. Seven Mile, was approved July 19, 2016, for a term of 3 years, through July 31, 2019, for a costs of \$529,586.33.*

**The lease for space of 11,954 square feet, giving the City exclusive use of the premises, to provide administrative, medical services, immunizations and other Health services, at a cost of \$13,946.33 per month; Total of \$167,356 per year [cost of \$14 per square foot].**

**The Lease also indicates an additional charge of \$377 per month, for the security system for the Building.**

**This indicated increase of \$69,731.65, continues the same monthly lease cost of \$13,946.33 for 5 additional months [it does not include the additional cost of \$377 per month for security system].**

**The contract does give the City, options to renew this lease 2 additional 3-year terms.**

**Health Dept. services provided at this location may be moving to the 100 Mack and Eliot location.**

**Covenant of Equal Opportunity Affidavit signed 7-24-19;**

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

**Hiring Policy Compliance Affidavit signed 9-20-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 7-24-19, indicating Agency established 1979, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-2-19, indicating 1 donation to the Mayor's campaign in 2018.**

**HOMELAND SECURITY AND EMERGENCY MANAGEMENT**

3037378 100% Grant Funding – To Provide Homeland Security with a Helicopter Tow Vehicle to Move and Position the Detroit Police Department Helicopters for Rapid Responses. – Contractor: Eagle Tugs, A Tronair Company – Location: 1 Air Cargo Parkway East, Swanton, OH 43558 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$ 64,507.65.

**Costs budgeted to Homeland Security Grant Fund, Acct. 2105-20491-331111-644100-0-0, Appropriation for 2019 Homeland Security Grant includes available funds of \$657,955 as of September 27, 2019.**

**Bids solicited, and 1 bid was received from AVE Office Supplies for \$87,940. Procurement accepted a second bid, emailed directly from Eagle Tugs.**

**This recommendation is for the Lowest cost Bid received from Eagle Tugs for \$64,507.65.**

**According to Homeland Security; the bid from Eagle Tugs is recommended because the cost is within the grant budget; Eagle Tugs is identified as a leader in the industry for this specialty equipment.**

**According to the Police Dept., that will utilize this equipment, this aircraft tug will replace an existing tug, that has reached the end of it's useful life.**

**The required aircraft tug is used to move the 2 Police Helicopters into and out of the Police Aircraft Hangar. The cost of the gas-powered Aircraft Tow Tractor is \$52,143.24; includes an All Wheel Drive option for \$3,952.73; Standard cab, for \$5,993.49; Lights for \$524.71; Hitch pins for \$450; Non-standard paint for \$462; Hydraulic, quick release, snow plow for \$5,288; Rubber deck protectors for \$1,111; 1 day of Training for \$1,750; Includes a 10% discount of \$7,167.52. Also includes 3-year warranty for no additional charge.**

**Covenant of Equal Opportunity Affidavit signed 7-31-19;  
TAXES: Good Through 9-11-20 and clearance not dated;  
Hiring Policy Compliance Affidavit signed 7-29-19, Online application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-29-19, indicating business established 1969, NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-29-19, indicating "None."**

## HOUSING AND REVITALIZATION

6000757 100% Federal Funding – AMEND 3 – To Provide a Commercial Facade Rehabilitation for the Buildings Located at 14628 & 14300 E Jefferson. **Time Extension Only.** – Contractor: Jefferson East Business Association - Location: 300 River Place Drive Suite 5250, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$816,477.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-10620-363059-651200-0-0, Appropriation for Jefferson East Business Assoc. includes available funding of \$92,955 as of September 27, 2019.**

**This request is for approval of Amendment 3, to extend the time period, for completion, by 9 months, from October 2019 through June 30, 2020.**

**There is no change to the grant total of \$816,477.**

**The Neighborhood Opportunity Fund grant to Jefferson East for the Commercial façade rehabilitation project was initially approved April 19, 2017, for \$336,411, for the term through June 30, 2018.**

**Amendment 1 to this contract, increased the expenditures by \$284,000 - to a total of \$620,411 - and extended the contract term through September 30, 2019;**

**Approved by Council the Week of Dec. 17, 2018.**

**Amendment 2, increased expenditures by \$196,066, to a total of \$816,477 included added services, approved by City Council on May 14, 2019:**

**Services added to the contract include: assistance to ameliorate future flooding; Encourage development of renewable resources; 2 projects added:**

**14628 E. Jefferson reconstruction of parking lot to provide green storm water management;**

**14300 E. Jefferson reconstruction of adjoining parking lot to provide green storm water management.**

**The parking lot reconstructions to be completed by October 31, 2019.**

**Budgeted costs of this contract remain the same: \$794,477 for Construction;**

**\$2,000 for Advertising; \$18,000 for Professional Consultant; \$2,000 for Consultant contingency.**

**Covenant of Equal Opportunity Affidavit signed 6-25-19;**

**TAXES: Good Through 9-5-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 12-14-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-23-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-30-18, indicating 44 donations of Board Members/Spouses to Mayor and Council Members, from 2013 through 2018.**

**Housing & Revitalization Department - *continued***

6002310 100% City Funding – To Provide a Residential Rehab at 16694 Turner and 16740 Tuller for the Bridging Neighborhoods Program (BNP). – Contractor: Jozef Contractor, Inc. - Location: 11691 Klinger Street, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through September 9, 2020 – Total Contract Amount: \$201,190.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$10,940,004 as of September 27, 2019.**

**Bids solicited and received for the rehabilitation of 2 residences, located at 16694 Turner and 16740 Tuller; 3 bids were received and evaluated.**

**This recommendation is for a contract to the proposal ranked the highest, received from Jozef Contractor, for a total of \$201,190.**

**The other 2 proposals received from Lake Star [submitted the lowest cost]; and Allied Properties [submitted the 2<sup>nd</sup> Lowest cost].**

**Allied determined to be ineligible because the firm is unable to secure additional bonding to cover this contract;**

**Lake Star determined to be ineligible, because they are a new vendor and have not had a performance evaluation on their first completed project.**

**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 16694 Turner, to provide gas stove and electric dryer; provide laundry tub, garbage disposal, dedicated circuit for microwave, additional fencing in backyard, replace water-damaged joists.**

**In addition at 16740 Tuller, to provide Gas Stove and electric dryer, provide laundry tub, garbage disposal, dedicated Microwave circuit, New roof and siding, Finish upstairs with master bedroom; Add a second bathroom; power wash the brick and remove vines.**

**Base cost for rehabilitation at 16694 Turner and 16740 Tuller is \$182,900; Allowance for additional services is \$18,290.**

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

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

**Hiring Policy Compliance Affidavit signed 8-19-19, indicate that job applications not used;**

**Slavery Era Records Disclosure Affidavit signed 8-18-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-18-19, indicating “None.”**

**Housing & Revitalization Department - *continued***

6002379      100% City Funding – To Provide Hazardous Material Abatement for Homes Selected for Renovation within the Bridging Neighborhood Program on an As Need Basis. – Contractor: Lake Star Construction Services, Inc. – Location: 18701 Grand River Unit 190, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 1, 2021 – Total Contract Amount: \$100,000.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$10,940,004 as of September 27, 2019.**

**Bids solicited and evaluated for Abatement of Hazardous Materials, as part of the Bridging Neighborhood home renovation program; 5 bids received.**

**Bids based on a several abatement sampling services.**

**This recommendation is for a contract with Lake Star Construction, as the Primary Haz Mat Abatement contractor, because they submitted the lowest cost of \$797.75.**

**Their current address is now 440 Burroughs, Suite 133, Detroit, MI 48202**

**Other bids received include: MWV Environmental for bid of \$3,330.40 [eligible for 10% equalization as a Detroit headquartered, Micro business, for comparison bid of \$2,997.36]; Metropolitan Environmental for \$3,267.50; Dore & Associates for \$4,483; and Flax Construction for \$13,092.50.**

**A contract with MWV Environmental, as the Secondary Haz Mat Abatement contractor, is included on the following page.**

**Services to include: Hazardous Materials abatement for homes selected for renovation within the Bridging Neighborhood Program; Homes to be surveyed will be assigned individually or in bundles [of no more than 10 at a time]; homes assigned to Primary contractor until they are at full capacity.**

**It is estimated that 200 homes will be renovated over the next 4 years.**

**Fees paid to the contractor based on a list of services and costs for removal of the materials.**

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

**Certification as Detroit Headquartered and Micro Business good through 9-24-20;**

**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 2013, NO records to disclose;**

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

**Housing & Revitalization Department - *continued***

6002380 100% City Funding – To Provide Hazardous Material Abatement for Homes Selected for Renovation within the Bridging Neighborhood Program on an As Need Basis. – Contractor: MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 1, 2021 – Total Contract Amount: \$100,000.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$10,940,004 as of September 27, 2019.**

**Bids solicited and evaluated for Abatement of Hazardous Materials, as part of the Bridging Neighborhood home renovation program; 5 bids received.**

**Bids based on a several abatement sampling services.**

**This recommendation is for a contract with MWV Environmental, as the Secondary Haz Mat Abatement contractor, because they submitted the Second lowest *Equalized Bid* of \$3,330.40 [eligible for 5% equalization as Detroit based for comparison bid of \$2,997.36].**

***Primary Contractor is Lake Star; Contract 6002379 is included on the preceding page.***

**Other bids received include: Metropolitan Environmental for \$3,267.50; Dore & Associates for \$4,483; and Flax Construction for \$13,092.50.**

**Services to include: Hazardous Materials abatement for homes selected for renovation within the Bridging Neighborhood Program; Homes to be surveyed will be assigned individually or in bundles [of no more than 10 at a time]; homes assigned to Primary contractor until they are at full capacity. It is estimated that 200 homes will be renovated over the next 4 years.**

**Fees paid to the contractor based on a list of services and costs for removal of the materials. Indication of a minimum charge of \$1,200 per house, plus mobilization cost, authorization for preoccupancy/air clearance and bonding.**

**Covenant of Equal Opportunity Affidavit signed 9-13-19;  
Certification as Detroit Headquartered and Micro Business good through 6-27-20;  
TAXES: Good Through 3-21-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 9-13-19, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-13-19, indicating business established 2016, NO records to disclose;  
Political Contributions and Expenditures Statement signed 9-13-19, indicating “None.”**

**Housing & Revitalization Department - *continued***

6002389      76% Block Grant - 12% CDBG - 12% City Funding – To Develop and Provide a Single Family Strategic Plan for the Housing and Revitalization Department. – Contractor: HR&A Advisors – Location: 99 Hudson Street 3<sup>rd</sup> Floor, New York, NY 10013 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$577,000.00.

**Costs budgeted to the following accounts:**

**\$68,705 to General Fund, Acct. 1000-13168-365080-617900-0-0, Appropriation for Real Estate and GIS includes available funding of \$695,284 as of September 27, 2019; and**

**\$70,000 to CDBG Fund, Acct. 2115-20239-364119-617900-0-0; Appropriation for Declared Disaster Recovery includes available funding of \$295,084 as of September 27, 2019; and**

**\$438,295 to Block Grant Fund, Acct. 2001-20542-361111-651120-0-0, Appropriation for Single Family Ownership Plan budgeted and encumbered for \$438,295, NO funds available as of Sept. 27.**

**Proposals solicited, from June 19 through June 27, 2019, for evaluation of service to provide consultation services for developing a Single Family Strategic Plan; 3 Proposals received.**

**This recommendation is for approval of a contract with the Highest Ranked proposal, received from HR & A Advisors.**

**HR & A Advisors were ranked 1<sup>st</sup> in Strength of methodology and approach to the project; 1<sup>st</sup> in Market Analysis capacity; 1<sup>st</sup> in Local land contract practices [strong landlord tenant legal expertise]; 1<sup>st</sup> Expertise in local single family practices and policies; 2<sup>nd</sup> in Expertise in developing resident-focused tools for housing access; Submitted 2<sup>nd</sup> Lowest price.**

**Other proposals received include: Corporate F.A.C.T.S., and Interboro Partners.**

**Contractor indicates they will commence a deep-dive analysis and stakeholder engagement across 7 key topic areas identified by Housing & Revitalization including:**

**Aging Housing; Healthy and Efficient Housing; Publicly Owned Structures; Move-In Ready Housing; Access to Lending; Foreclosures; and Housing Rights and Renter/Buyer Education.**

**Contractor to Assist with crafting a Vision and goals to serve as foundation; Outline specific programs, practices, policy modifications and recommendations for new programs to address the 7 policy areas, in support of the single-family housing strategy; Work to refine vision, goals, program/policy modifications and implementation, based on feedback from stakeholders.**

Contract Discussion continues on following page.



**Housing & Revitalization Department - continued**

6002389      76% Block Grant - 12% CDBG - 12% City Funding – To Develop and Provide a Single Family Strategic Plan for the Housing and Revitalization Department. – Contractor: HR&A Advisors – Location: 99 Hudson Street 3<sup>rd</sup> Floor, New York, NY 10013 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$577,000.00.

***Contract Discussion continued below:***

Services concluded with a final public document providing summary of findings, and recommendations.

Costs are based on the completion of each phase of the contract services.

**Covenant of Equal Opportunity Affidavit signed 5-31-19;**

**TAXES: Good Through 6-13-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 5-31-19, Application require resumes, appears to comply;**

**Slavery Era Records Disclosure Affidavit signed 5-31-19, indicating business established 1976, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-31-19, indicating “0.”**

***Current and recent contracts approved with HR & A include:***

***No. 6001577, approved Sept. 2018, for a term through Aug. 19, 2020, costs of \$374m876 to provide a framework for transit oriented development planning in the East Jefferson corridor, from Woodward to Alter Road;***

***No. 6001582, Approved July 1018, for a term through Sept. 20, 2020, for costs of \$650,000 to assist with identifying strategy to leverage publicly owned land for long term affordability;***

***No. 6000100, approved June 28, 2016 [and amendment approved Feb. 2017] for a cost of \$357,200, and a term through June 30, 2017, for consulting services on a Detroit Inclusionary Housing Plan and Market study;***

***No 6000104, approved June 28, 2016, for a cost of \$200,000, and a term through June 30, 2017, for consulting services on a Detroit Inclusionary Housing services for the Livernois/ McNichols Commercial Redevelopment Plan.***

**LAW**

6001126      100% City Funding – AMEND 4 – To Provide Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. Litigation Services for Anderson, William and Betty Taylor v City of Detroit, et al., #18-009696-CD – Contractor: The Allen Law Group, P.C. – Location: 3011 West Grand Blvd Suite 2500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$775,000.00.

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funds of \$12,774,296 as of September 27, 2019.**

**This request is for approval of the 4<sup>th</sup> Amendment to this contract for litigation services, to increase the contract costs by \$75,000 to a new total cost of \$775,000; the contract period remains the same, through December 31, 2020.**

*Contract 6001126 was initially approved the Week of Nov. 27, 2017, for a term through December 31, 2020, and costs of \$125,000.*

**Amendments 1 through 3 increased the costs by \$575,000, for continuing litigation services in connection with labor matters, cases added to the services, in addition to assistance to Labor Relations in contract negotiations.**

**This Amendment No. 4 is indicated to add to the scope of services, Legal assistance to the Health Department to ensure HIPAA compliance.**

**The cost for services remains the same at the blended hourly rate of \$200.**

**Covenant of Equal Opportunity Affidavit signed 4-3-19;  
TAXES: Good Through 9-19-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 4-3-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-10-19, indicating business established 1986, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-3-19, indicating 8 donations, from 2015 through 2018 to the Mayor and Council Members.**

## **PLANNING AND DEVELOPMENT**

6002329 100% Bond 4524 Funding – To Provide Urban Planning Services, Architecture and Historic Preservation Services, Landscape Architecture Services, and Real Estate Analysis Services for the East Warren Cadieux Neighborhood Project. – Contractor: OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$383,518.00.

**Costs budgeted to Bond Projects Fund, Acct. 4524-20315-433100-644124-430007-0, Appropriation for Neighborhd. Redvelopmt. and Housing includes available funds of \$2,958,328 as of Sept. 27, 2019**

**Proposals were solicited, from May 24 through June 19, 2019, for East Warren / Cadieux Neighborhood Planning; 8 Proposals received and evaluated.**

**This recommendation is for approval of the contract with OHM Advisors.**

**4 Businesses were invited to participate in a 2<sup>nd</sup> Round interviews; In addition to OHM Advisors, interviewees included: Land Collective, located in Philadelphia; Toole Design Group, Silver Spring, MD; and Gensler located in Detroit.**

**Other proposals received from: Virtuoso D+B, located in Detroit; Utile of Boston; W Architecture located in Brooklyn; and Houseal Lavigne located in Chicago.**

**Evaluation included: Proposed approach to project; Qualifications of Team members; Qualifications of consulting firms; Local knowledge and cultural competency; Workplan and cost proposal.**

**The highest ranked proposal received from Utile, was also the most costly; 2<sup>nd</sup> Highest ranked proposal received from OHM. OHM Advisors corporate office is in Livonia, however, the key staff will be located at the Detroit Office. Other consulting firms to OHM include: Urban Strategies, LivingLab, Hatch, Quinn Evans Architects, and Cooperative Community Consultants.**

**Anticipated Deliverable is a Neighborhood Plan that includes: Summary of community consultation; concepts and investment for Neighborhood stabilization using publicly owned structures/ lots, and strategy to restore and reoccupy vacant housing; Mixed use Development concepts; Conceptual design for improvements to Balduck Park; Conceptual design for E. Warren streetscape improvements; Budgeting for capital improvements.**

Contract Discussion continues on following page.

**Planning & Development Department - *continued***

6002329 100% Bond 4524 Funding – To Provide Urban Planning Services, Architecture and Historic Preservation Services, Landscape Architecture Services, and Real Estate Analysis Services for the East Warren Cadieux Neighborhood Project. – Contractor: OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$383,518.00.

***Contract Discussion continued below:***

**Contract costs based on completion of 4 phases of the contract work for a total of \$313,518; \$20,000 for Community engagement, Travel and other expenses; \$50,000 contingency for additional services as negotiated by City of Detroit/General Services Dept.**

**Covenant of Equal Opportunity Affidavit signed 2-14-19 [good thru 6-12-19];**

**Certification as Detroit Based Business good through July 29, 2019 [proposals were evaluated June 28, 2019]**

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

**Hiring Policy Compliance Affidavit signed 2-14-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 2-14-19, indicating business established 1962, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-14-19, indicating donations from officers & principal, including 5 to the Mayor and 3 to a Council Member from 2016 through 2018.**

***Recent contracts approved with OHM Advisors include:***

***No. 6002050, approved May 7, 2019, for a cost of \$54,800, for a term through December 31, 2019, to provide environmental assessment, and recommendations for habitat restoration at Maharas-Gentry Park;***

***No. 6001844, approved May 7, 2019, for \$12,000,000 for a term through April 8, 2024, to provide “Green Stormwater Infrastructure Program Management, to the Water and Sewerage Department, including project identification, designs, prepare construction bid documents; do reporting to national and state regulatory agencies.***

**Planning & Development Department - *continued***

6002384 100% Bond 4533 Funding – To Provide Urban Planning Services, Architecture and Historic Preservation Services, Landscape Architecture Services, and Real Estate Analysis Services for the Gratiot / 7 Mile Neighborhood Project. – Contractor: Giffels-Webster Engineers, Inc. – Location: 28 W Adams Street, Suite 1200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$500,000.00.

**Costs budgeted to Capital Projects Fund, Acct. 4533-20507-433100-644124-430009-0-0, Appropriation for 2019 Capital Projects includes available funds of \$43,731,565 as of Sept. 27, 2019**

**Proposals solicited, from May 24 through June 20, 2019, for Gratiot / 7 Mile Neighborhood Planning; 5 Proposals received.**

**The evaluation and scoring was not provided in the documents.**

**This recommendation is probably with the proposal scored the highest, received from Giffels-Webster.**

**Other Proposals received from: W Architecture, Brooklyn; Design Workshop, Stateline, Nevada; Hamilton Anderson, Detroit; and SpackmanMossop Michaels of New Orleans.**

**The Giffels-Webster team includes: SLA – Lead design landscape architecture and in charge of urban planning; Schmidt Hammer Lassen - Lead design Architect; HR&A – Real Estate and Economic consultant.**

**The area to be addressed is bounded by East Eight Mile, Kelly Road, Houston-Whittier, and Schoenherr Road. The contract is for services to provide the technical support to craft an implementable Neighborhood Framework Plan that will be focused on 4 main areas:**

**Neighborhood Stabilization – restore and reoccupy publicly owned vacant houses, strategy for vacant lots that will remain vacant – used for forestry, horticulture or agriculture, and identify clusters of unsalvageable houses for demolition.**

**Identify sites and prepare conceptual designs for new mixed use and multi-family redevelopment projects.**

**Conceptual design for Heilmann Park and Recreation Center, connections from planning area to existing greenway trails, parks and the Detroit riverfront, and between parks and neighborhood schools.**

Contract Discussion continues on following page.

**Planning & Development Department - continued**

6002384 100% Bond 4533 Funding – To Provide Urban Planning Services, Architecture and Historic Preservation Services, Landscape Architecture Services, and Real Estate Analysis Services for the Gratiot / 7 Mile Neighborhood Project. – Contractor: Giffels-Webster Engineers, Inc. – Location: 28 W Adams Street, Suite 1200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$500,000.00.

*Contract Discussion continues below:*

**Evaluations and identification of commercial corridors that can be developed into walkable retail, and design of streetscape for neighborhood main streets; draft a redesign of a primary and a secondary commercial corridor.**

**Contractor to create materials to be used in presentations and a project book that can be showcased at local venues.**

**Contract costs are paid upon completion of the milestones, for a total of \$450,000.**

**The contract includes a contingency of \$50,000 for additional services as negotiated by City/ Planning and Development Department.**

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

**TAXES: Good Through 7-16-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 2-19-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-19-19, indicating business established 1952, NO records to disclose;**

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

*Current contracts with Giffels-Webster includes:*

**No. 2889886 with Dept. of Public Works was initially approved April 2014, for a 5-year term through April 14, 2019, for a cost of \$1,000,000; to provide, as needed, electrical design services, geometric design services, ITS design services, design for bike paths, pedestrian walkways, installation of medians, and modernization of traffic signals; this contract was amended to extend the contract a 6<sup>th</sup> year through March 30, 2020;**

**No. 6001692 approved Nov. 20, 2018, for costs of \$250,000 to provide a Truck Route Study for a defined Pilot Study area for a term through October 31, 2020.**

**POLICE**

3036519 100% Grant Funding – To Provide Sixty One (61) HP Zbook 15U G5 Mobile Workstations, Sixty One (61) HP USB-C Dock G4 Docking stations, and One Hundred and Thirty (130) HP Z22n G2 21.5" Monitors for the Detroit Police Department. – Contractor: Saitech – Location: 42640 Christy Street, Fremont, CA 94538 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$96,483.00.

**Costs budgeted to Grants Fund, Acct. 2110-20555-371111-644100-0-0, Appropriation for FY17 Justice Assistance includes available funding of \$775,321 as of Sept. 27, 2019.**

**Bids solicited, from June 12 through July 2, 2019 to provide Mobile Workstations and accessories; 10 Bids received.**

**This recommendation is with the Lowest Total cost bid, submitted by Saitech, for \$89,514. The grant received indicated to be a total of \$96,483; the bids came in a bit lower.**

**Other bids received from: Sehi Computer Products for \$89,549; Diltex for \$90,095.82; HPI International for \$96,729.44; Civitas IT for \$90,880; Hypertec USA for \$95,442; Mvation Worldwide for \$214,120.32; Sufian Munir for \$240,732. 2 vendors submitted incomplete bids, TSI Aviation for \$2,234; and AVE Office Supplies for \$2,241.**

**This purchase indicated to include: 61 HP Zbook G5 Mobile workstations for a cost of \$1,079 each; 61 HP USB-C dock for \$105 each; 130 HP Display units at \$133 each.**

**Covenant of Equal Opportunity Affidavit signed 8-22-19;  
TAXES: Good Through 6-27-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 8-22-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 9-10-18, indicating business established 2002, NO records to disclose;  
Political Contributions and Expenditures Statement signed 8-22-19, No donations identified.**

**Police Department - continued**

3037387 100% 2018 UTGO Bond Funding – To Provide APX6500 Mobile Radios for EMS, Fire and Detroit Police Department Vehicles via MIDEAL 071B2200101. – Contractor: Motorola Solutions, Inc. – Location: 1301 East Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$173,863.61.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for 2018 UTGO Bond includes available funding of \$73,533,445 as of Sept. 27, 2019.**

**This proposed contract with Motorola was authorized as a Sole Source; Motorola is the only vendor that is able to provide the required equipment and configurations for the City’s radio system. The Sole Source was authorized by the Office of Contracting and Procurement on July 3, 2019.**

**The pricing of the mobile radios and accessories is through the MiDeal contract, which continues through January 5, 2022.**

**This contract includes 3 orders: 14 Patrol Radios for a cost of \$61,698;  
17 Patrol Radios for a cost of \$81,316.61;  
and 7 Radios for EMS for a cost of \$30,849**

**unit prices, through MiDeal include: the APX 6500 radios for \$1,828.50 each;  
Smartzone operation for \$900.00 each unit;  
Trunking software for \$225.00 each unit;  
APX Control Head for \$324.00 each unit  
3 years essential services for \$168.00 each unit**

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

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

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

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

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

***Recent contracts with Motorola Solutions for equipment to Police & Fire include:***

***No. 3035370, approved Wk of Aug.5, 2019, for in-car radios to Police & Fire for a total of \$118,416.76;***

***No. 3023529, approved 6-19-18, for replacement portable radios required by Police for \$953,850;***

***No. 3023528, approved 5-22-18, for portable radios, Homeland Security equipment for \$26,682;***

***No. 3022398, approved 3-27-18, for motorcycle radio equipment for Police at \$162,547.50;***

***No. 6001186, approved 2-6-18, for 73 mobile radios required by Fire Dept. for \$346,393.76.***



**Police Department - continued**

3037427 100% City Funding – To Provide Ten (10) HP Zbook Notebooks and Twenty (20) Panasonic Toughbook 54 Premium 14" for the Major Violators Unit, Gang Intel Taskforce Administration. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through March 1, 2020 – Total Contract Amount: \$68,675.00.

**Costs budgeted to Drug Law Enforcement Fund, Acct 2601-00648-370760-644100-0-0, Appropriation for Enhanced Drug Enforcement includes available funding of \$2,557,161 as of September 27, 2019.**

**Bids solicited, from August 7 through August 19, 2019, for the purchase of mobile computer systems; 8 Bids received.**

**This recommended contract is indicated to be with the Lowest Total cost submitted by CDW Government for \$68,675.**

**The purchase includes: 20 Panasonic Toughbook for a cost of \$2,529 each – total of \$50,580;  
20 extended service agreement of 1 year for \$298 each – total of \$5,960;  
10 HP Zbook Notebooks at \$1,108 each - total of \$11,080;  
10 USB docking station at \$105.50 each - total of \$ 1,055.**

**Other bids submitted from: Normar Enterprises for \$44,660 –rejected;  
Civitas IT for \$57,720 – rejected; Malor & Co. for \$75,400; Globecom Technologies for \$77,931.20;  
AVE Office Supplies for \$239,400.**

**Bids received from Sehi Computer and Mvation Worldwide did not include cost quotations on all items.**

**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, Employment application submitted complies;  
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.”**

**Police Department - continued**

6002351 100% City Funding – To Provide Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Lori Dawson – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 25, 2020 – Total Contract Amount: \$40,000.00.

**Costs budgeted to General Fund, Acct. 1000-00119-370686-613110-0-0, Appropriation for Support Services Bureau includes available funding of \$24,849,374 as of September 27, 2019.**

**This recommended contract was approved as a sole source, by the Office of Contracting & Procurement on August 22, 2019.**

**This contract is with Lori Dawson, indicated to be a former prosecuting attorney, who brings a unique skill set and knowledge.**

**Contract services to include providing legal instruction to Basic Recruit students, Civilians, and other law enforcement units operating under Police Dept., along with training, tutoring and remediation instruction; to prepare the recruit students to be ready and able to pass the Michigan Commission on Law Enforcement Standards required exam.**

**Covenant of Equal Opportunity Affidavit signed 8-14-19;**

**TAXES: Good Through 8-30-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 8-14-19, indicate no employees will be hired;**

**Slavery Era Records Disclosure Affidavit signed 8-14-19, contract is with individual, not a business;**

**Political Contributions and Expenditures Statement signed 8-14-19, indicating “0.”**

**Police Department - continued**

6002352      100% City Funding – To Provide Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Thomas L. Dawson, Jr. – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 25, 2020 – Total Contract Amount: \$40,000.00.

**Costs budgeted to General Fund, Acct. 1000-00119-370686-613110-0-0, Appropriation for Support Services Bureau includes available funding of \$24,849,374 as of September 27, 2019.**

**This recommended contract was approved as a sole source, by the Office of Contracting & Procurement on August 22, 2019.**

**This contract is with Thomas Dawson, indicated to be a former prosecuting attorney, who brings a unique skill set and knowledge.**

**Contract services to include providing legal instruction to Basic Recruit students, Civilians, and other law enforcement units operating under Police Dept., along with training, tutoring and remediation instruction; to prepare the recruit students to be ready and able to pass the Michigan Commission on Law Enforcement Standards required exam.**

**Covenant of Equal Opportunity Affidavit signed 8-13-19;**

**TAXES: Good Through 8-30-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 8-13-19, indicate no employees will be hired;**

**Slavery Era Records Disclosure Affidavit signed 8-13-19, contract is with individual, not a business;**

**Political Contributions and Expenditures Statement signed 8-13-19, indicating “0.”**

## PUBLIC LIGHTING

2884498 100% City Funding – AMEND 6 – To Provide Assistance to the City of Detroit and DTE to Assure the Maintenance and Management of the Public Lighting Department. **Time Extension Only.** – Contractor: TMC Alliance, LLC – Location: 5671 Trumbull Avenue, Detroit, MI 48208 – Contract Period: Upon City Council Approval through October 6, 2020 – Total Contract Amount: \$14,448,923.00.

**Costs budgeted to General Fund, Acct. 1000-00123-380010-617900-0-0, Appropriation for Public Lighting Administration includes available funding of \$12,883,706 as of September 27, 2019.**

**This request is to extend the services of TMC Alliance, to continue providing assistance to the City, to provide for management of the Public Lighting Dept., and to assist with the transition of Public Lighting operations to DTE.**

**This amendment is for an extension of 2 years, from October 7, 2018 through October 6, 2020; There is no request for additional funds to this contract.**

**Contract 2884498 was initiated October 7, 2013, by the Emergency Manager, to manage PLD operations and maintenance, to work with Public Lighting and DTE, during the 5 to 7 year transition of operations, from the City to DTE. The contract was initiated for 1 year, through Oct. 6, 2014, for a cost of \$2,448,923;**

**Amendment 1, authorized by the Emergency Manager, increased costs by \$6,000,000;**

**Amendment 2, authorized by the Emergency Manager, extended the contract term 1 year, through October 6, 2015, and increased the costs by \$2,000,000 to \$10,448,923;**

**Amend. 3, approved Week of Aug. 17, 2015, extended term 1 year and increased costs by \$2,000,000;**

**Amendment 4, approved in January 2017, extended the contract 1 year and increased costs by \$2,000,000 to a total of \$14,448,923;**

**Amendment 5, approved Feb. 6, 2018, extended the contract term 1 year, thru October 6, 2018, with no change to the costs of \$14,448,923**

**Contract services includes; Meter conversion to transition to DTE the 120 commercial customers, and 1,400 meters; Decommissioning and salvage of existing equipment and hardware; Completing physical inventory of equipment and supplies; Complete safety procedures and policies; Provide street lighting repairs as requested.**

**TMC Alliance has been indicated to be an alliance of 5 businesses:**

**Lecom, Inc., located at 29377 Hoover Road in Warren;**

**Energy Group at 8837 Lyndon Street, in Detroit;**

**Walker Miller Energy Group, 440 Burroughs, Ste. 517 in Detroit;**

**Transmission Maintenance Construction, at 28175 Haggerty Road, in Novi;**

**Administrative Controls Management, 525 Avis Drive, in Ann Arbor.**

**The Office of Contracting and Procurement is in the process of obtaining clearances and affidavits for the businesses that are part of the TMC Alliance.**

## **PUBLIC WORKS**

6002191 100% Local Street Funding – To Provide Overband Crack Fill in Bituminous Pavement & Miscellaneous Construction Citywide. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Contract Period: Upon City Council Approval through July 1, 2021 – Total Contract Amount: \$249,996.50.

**Costs budgeted to Street Fund, Acct. 3302-06425-190862-617900-000050-30110, Appropriation for Local Street maintenance includes available funding of \$6,918,919 as of September 27, 2019.**

**Bids solicited, from May 12 through May 28, 2019, to provide Overband Crack fill-in;  
1 Bid received.**

**This recommended contract is with the sole bid received from Scodeller Construction, for the price quoted at \$214,115.75.**

**According to the Office of Contracting and Procurement, bids came in lower than expected; it is recommended that it is in the best interests of the City to increase the estimated quantities of materials and roads treated, to utilize the full department budgeted amount for the services.**

**The contract is recommended for an amount of \$249,996.50.**

**Quoted costs for this contract include:**

**Overband Crack Fill, Residential streets - 8.53 miles for \$34,973;  
Overband crack fill, Major streets, 24 to 40 feet pavement - 8.27 miles for \$60,371;  
Overband crack fill, Major streets, 41 to 59 feet pavement - 11.19 miles for \$93,156.75;  
Overband crack fill, Major streets, 60 to 90 feet pavement - 0.21 miles for \$2,415;  
Mobilization for \$8,000; Traffic devices for \$8,000; and traffic regulation for \$7,200.**

**Covenant of Equal Opportunity Affidavit signed 11-26-18;**

**TAXES: Good Through 2-6-20 and ;**

**Hiring Policy Compliance Affidavit signed 11-26-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 11-26-18, indicating business established 1985, NO records to disclose;**

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

***Previous contracts for this service to provide overband crack fill-in:***

***Contract 6001789, approved with Scodeller Construction on March 12, 2019, for a term through Feb. 25, 2021, for costs of \$474,765;***

***Contract 6000938, approved with MI Joint Sealing in Sept. 26, 2017, for a term through Dec. 31, 2019, for costs of \$321,790.60.***

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

**HOUSING AND REVITALIZATION**

3035513      100% City Funding – To Provide an Emergency Demolition for Residential Property, 20437 Hawthorne. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through August 2, 2020 – Total Contract Amount: \$17,650.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$48,175.829 as of September 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 31, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20437 Hawthorne. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 10, at 1:14 PM to June 11, 2019 at 2 PM, for demolition at 20437 Hawthorne; 5 bids received.**

**This recommendation is for the Lowest Bid received from Leadhead Construction for \$17,650. The contract was awarded on June 12, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,730; Backfill costs of \$1,200; Grading & site finishing costs of \$600; and Seeding costs of \$120.**

**Other Bids include: Gayanga for \$21,350 [*eligible for 12% equalization for comparison bid of \$18,788*]; Dore & Associates for \$22,250; Adamo Group for \$28,000; and DMC Consultants for \$31,000**

**Covenant of Equal Opportunity Affidavit signed 2-18-19;  
TAXES: Good Through 1-10-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-18-19, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-18-19, indicating business established 2004, NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-14-18, indicating “N/A.”**

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

3035513

Leadhead Construction Contract cost of \$17,650

**20437 Hawthorne - \$17,650**



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

3035514 100% City Funding – To Provide an Emergency Demolition for Residential Property, 20120 Bramford. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through August 2, 2020 – Total Contract Amount: \$17,650.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$48,175.829 as of September 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated May 31, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20120 Bramford.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from June 10, at 1:17 PM to June 11, 2019 at 2 PM, for demolition at 20120 Bramford; 5 bids received.**

**This recommendation is for the Lowest Bid received from Leadhead Construction for \$17,650.  
Contract awarded on June 12, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,730;  
Backfill costs of \$1,200; Grading & site finishing costs of \$600; and Seeding costs of \$120.**

**Other Bids include: Gayanga for \$23,000 [eligible for 12% equalization for comparison bid of \$20,240]; Dore & Associates for \$23,625; Adamo Group for \$25,500; and  
DMC Consultants for \$29,500.**

**Covenant of Equal Opportunity Affidavit signed 2-18-19;  
TAXES: Good Through 1-10-20 and 8-31-19;  
Hiring Policy Compliance Affidavit signed 2-18-19, Employment Application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-18-19, indicating business established 2004, NO records to disclose;  
Political Contributions and Expenditures Statement signed 12-14-18, indicating “N/A.”**



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

3035514

Leadhead Construction Contract cost of \$17,650

**20120 Bramford - \$17,650**



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

3036518      100% City Funding – To Provide an Emergency Demolition for Residential Property, 7092 Holmes. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 30, 2020 – Total Contract Amount: \$26,600.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of September 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 2, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7092 Holmes.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from July 3, at 11:37 AM to July 5, 2019 at 2 PM, for demolition at 7092 Holmes; 4 bids received.**

**This recommendation is for the Lowest *equalized* Bid received from DMC Consultants for \$26,600 [eligible for 11% equalization for comparison bid of \$23,674].**

**Contract awarded to vendor on July 9, 2019**

**Demolition costs includes: Demolition & debris removal & disposal for \$21,500; Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Salenbien Trucking for \$26,027; Adamo Group for \$39,000; and Dore & Associates for \$39,700.**

**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***

3036518

DMC Consultants Contract cost of \$26,600

**7092 Holmes - \$26,600**



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

3036520      100% City Funding – To Provide an Emergency Demolition for Residential Properties at, 9338 and 9351 Woodlawn. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 14, 2020 – Total Contract Amount: \$42,803.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 30, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 9338 Woodlawn and 9351 Woodlawn.      *Pictures of structures to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 2, at 2:23 PM to Aug. 5, 2019 at 2 PM, for demolition at 9338 and 9351 Woodlawn;      4 bids received.**

**This recommendation is for the Lowest acceptable and *equalized* Bid received from Gayanga for \$42,803 [*eligible for 12% equalization for comparison bid of \$37,666.64*].**

**Contract awarded on August 6, 2019.**

**Lowest bid from DMC Consultants for \$36,400 rejected, previous work assigned not completed timely.**

**Demolition costs at each address includes:**

**\$23,801 at 9338 Woodlawn - Demolition & debris removal & disposal for \$13,820;  
Backfill costs of \$5,467; Grading & site finishing costs of \$3,514; and Seeding costs of \$1,000.**

**\$19,002 at 9351 Woodlawn - Demolition & debris removal & disposal for \$9,776;  
Backfill costs of \$5,175; Grading & site finishing costs of \$3,051; and Seeding costs of \$1,000.**

**Other Bids received include: DMC Consultants for \$36,400 [*rejected*];  
Dore & Associates for \$42,400; and Adamo Group for \$51,600.**

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

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

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

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

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

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

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

3036520

Gayanga Contract cost of \$42,803

**9338 Woodlawn - \$23,801**



**Housing & Revitalization-Demolition - continued**

3036520

Gayanga Contract cost of \$42,803

**9351 Woodlawn - \$19,002**



9351 Woodlawn A.JPG



9351 Woodlawn C.JPG



9351 Woodlawn D.JPG

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

3036796 100% City Funding – To Provide an Emergency Demolition for Residential Property, 3617-19 Jos Campau. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through August 10, 2020 – Total Contract Amount: \$18,180.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated July 31, 2019 and again on August 9, 2019 signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3617-19 Jos Campau.**

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

**Bids solicited, on August 12, 2019, from 10:38 AM to 3 PM, for demolition at 3617-19 Jos Campau; 4 bids received.**

**This recommendation is for the Lowest Bid received from Able Demolition for \$18,180.  
Contract awarded on August 12, 2019**

**Demolition costs includes: Demolition & debris removal & disposal for \$14,180;  
Backfill costs of \$2,100; Grading & site finishing costs of \$1,500; and Seeding costs of \$400.**

**Other Bids received include: Gayanga for \$21,999 [eligible for 12% equalization for comparison bid of \$19,359.12]; Dore & Associates for \$28,700; and DMC Consultants for \$55,400.**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;  
TAXES: Good Through 12-11-19 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 8-16-19, 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 “None.”**

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

3036796

Able Demolition Contract cost of \$18,180

**3617-19 Jos Campau - \$18,180**





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

3037023      100% City Funding – To Provide an Emergency Demolition for Residential Property, 5707 Chopin. – Contractor: Rickman Enterprise Group – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Period: Upon City Council Approval through September 4, 2020 – Total Contract Amount: \$21,289.00.

**Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**Notice of Emergency Ordered Demolition from director of BSEED issued August 5, 2018 for residential structure at 5707 Chopin.**

*Pictures of the building ordered demolished are included following the contract discussion.*

**Bids solicited, from Aug. 6 at 11:44 AM to Aug. 7, 2019 at 2 PM, for emergency demolition of building at 5707 Chopin;      6 Bids received.**

**This recommendation is for the Lowest *equalized* Bid received from Rickman Enterprise for \$21,289 [*eligible for 7% equalization for comparison bid of \$19,798.77*].**

**Demolition costs include: Demolition & debris removal & disposal for \$17,030; Backfill costs of \$533; Grading & site finishing costs of \$2,661; and Seeding costs of \$1,065.**

**Other Bids include: Salenbien Trucking for \$21,134; Gayanga for \$23,668; Dore & Associates for \$27,600; Adamo Group for \$37,500; and DMC Consultants for \$38,500.**

**Covenant of Equal Opportunity Affidavit signed 3-5-19;**

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

**Hiring Policy Compliance Affidavit signed 3-5-19, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 3-5-19, indicating business established 2007, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 12-21-18, indicating donations in 2017 to the Mayor, Council Member, and City Clerk candidate.**

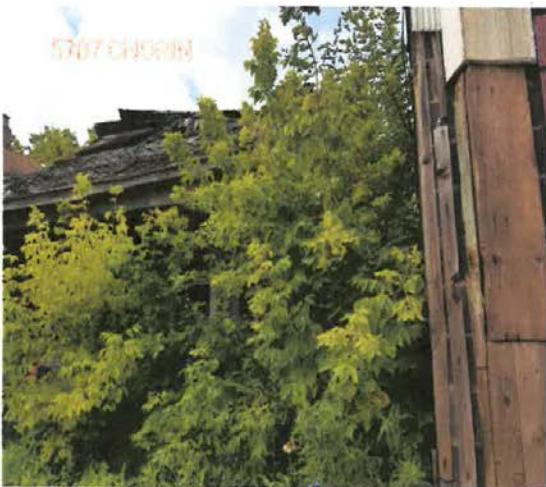
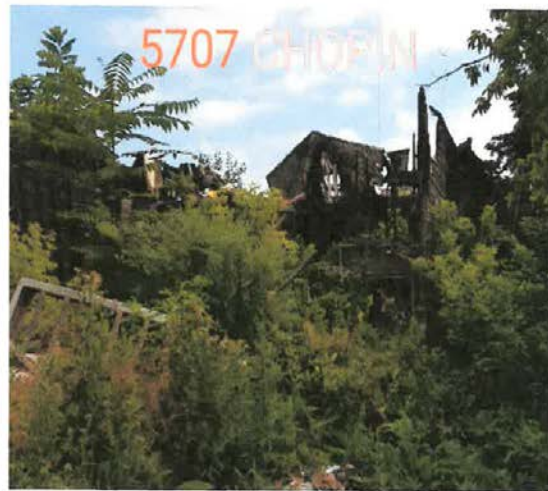
**Housing & Revitalization-Demolition - continued**

3037023

Rickman Enterprise Contract cost of \$21,289

**5707 Chopin - \$21,289**

---



boar

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

3037053 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17154 Caldwell and 17178 Caldwell. – Contractor: Inner City Contracting – Location: 18701 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$34,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 15, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 17154 Caldwell and 17178 Caldwell. *Pictures of structures to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 20, at 12:07 PM to Aug. 21, 2019 at 1 PM, for demolition at 17154 Caldwell and 17178 Caldwell; 6 bids received.**

**This recommendation is for the Lowest *equalized* Bid received from Inner City Contracting for \$34,500 [*eligible for 8% equalization for comparison bid of \$31,740*].  
Contract awarded on August 22, 2019.**

**Demolition costs at each address includes the following:**

**\$16,589 at 17154 Caldwell - Demolition & debris removal & disposal for \$11,613;  
Backfill costs of \$3,318; Grading & site finishing costs of \$862; and Seeding costs of \$796.**

**\$17,911 at 17178 Caldwell - Demolition & debris removal & disposal for \$12,537;  
Backfill costs of \$3,582; Grading & site finishing costs of \$932; and Seeding costs of \$860.**

**Other Bids received include: Salenbien Trucking for \$32,629; DMC Consultants for \$37,100;  
Able Demolition for \$39,390; Dore & Associates for \$47,600; and Adamo Group for \$73,400.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;**

**Certification as a Detroit Headquartered and Small Business good through 3-7-20;**

**TAXES: Good Through 12-18-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009,  
NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

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

3037053 Inner City Contracting Contract cost of \$34,500

**17154 Caldwell - \$16,589**



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

3037053 Inner City Contracting Contract cost of \$34,500

**17178 Caldwell - \$17,911**



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

3037059      100% City Funding – To Provide an Emergency Demolition for Residential Property, 5682 Artesian. – Contractor: Inner City Contracting – Location: 18701 Grand River Avenue, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$18,589.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 15, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5682 Artesian.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 20, at 12:07 PM to Aug 21, 2019 at 1 PM, for demolition at 5682 Artesian; 6 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$18,589.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,613; Backfill costs of \$3,318; Grading & site finishing costs of \$862; and Seeding costs of \$796.**

**Other Bids received include: DMC Consultants for \$19,440; Adamo Group for \$24,000; Dore & Associates for \$26,800; Salenbien Trucking for \$31,091; and Able Demolition for \$38,077.**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;**

**Certification as a Detroit Headquartered and Small Business good through 3-7-20;**

**TAXES: Good Through 12-18-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

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

3037059 Inner City Contracting Contract cost of \$18,589

**5682 Artesian - \$18,589**



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

3037258      100% City Funding – To Provide an Emergency Demolition for Residential Property, 9695 Bessemore. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$17,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 16, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9695 Bessemore. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 27, at 4:45 PM to Aug. 28, 2019 at 1 PM, for demolition at 9695 Bessemore; 6 bids received.**

**This recommendation is for the Lowest *equalized* Bid received from DMC Consultants for \$17,400 [eligible for 11% equalization for comparison bid of \$15,486].  
Contract awarded on August 29, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$13,300;  
Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Inner City Contracting for \$16,925 [eligible for 8% equalization for comparison bid of \$15,571]; Salenbien Trucking for \$17,000; Able Demolition for \$18,988; Dore & Associates for \$21,600; and Adamo Group for \$22,700.**

**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.**

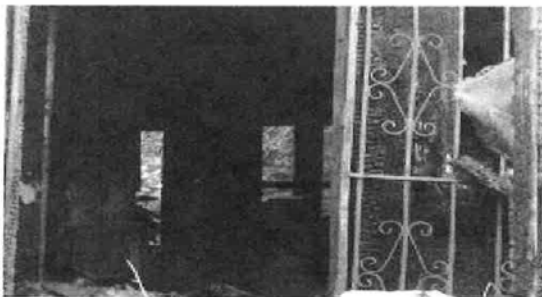


**Housing & Revitalization-Demolition - continued**

3037258

DMC Consulting Contract cost of \$17,400

**9695 Bessemore - \$17,400**



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

3037305      100% City Funding – To Provide an Emergency Demolition for Residential Property, 1236 Burlingame. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 15, 2020 – Total Contract Amount: \$30,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 22, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1236 Burlingame. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 26, at 10:29 AM to Aug. 27, 2019 at 3 PM, for demolition at 1236 Burlingame;      6 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$30,000. Contract awarded on September 5, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$24,400; Backfill costs of \$3,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Salenbien Trucking for \$35,652; Inner City Contracting for \$36,613; Able Demolition for \$37,673; Dore & Associates for \$48,800; and Adamo Group for \$56,000.**

**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**

3037305

DMC Consulting Contract cost of \$30,000

**1236 Burlingame - \$30,000**



1236 Burlingame - 10/1/19



1236 Burlingame - 10/1/19



1236 Burlingame - 10/1/19



1236 Burlingame - 10/1/19



1236 Burlingame - 10/1/19



1236 Burlingame - 10/1/19

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

3037307      100% City Funding – To Provide an Emergency Commercial Demolition of the Bridge Between the Following Properties, 1539 E Grand Blvd and 5555 Concord. – Contractor: Homrich – Location: 65 Cadillac Square Suite 2701, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 15, 2020 – Total Contract Amount: \$142,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 7, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial bridge structure at 5555 Concord. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 8, at 3:20 PM to Aug. 14, 2019 at 10 AM, for demolition of the bridge located between 1539 E. Grand Blvd. and 5555 Concord;      5 bids received.**

**This recommendation is for the Lowest Bid received from Homrich for \$142,000.  
Contract awarded on August 15, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$136,000;  
NO Backfill costs; Grading & site finishing costs of \$6,000; and NO Seeding costs.**

**Other Bids received include: Dore & Associates for \$143,000; Adamo Group for \$146,900;  
Able Demolition for \$183,315; and Gayanga for \$250,347.**

**Covenant of Equal Opportunity Affidavit signed 3-26-19;  
Certification as a Detroit Based Business good through 3-1-20;  
TAXES: Good Through 1-2-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 3-26-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 3-26-19, indicating business established 1964,  
NO records to disclose;  
Political Contributions and Expenditures Statement signed 3-26-19, indicating “None.”**

***City Council previously approved on July 16, 2019, Contract 3035010 with Blue Star for the removal of the collapsed bridge, across East Grand Blvd. at the Packard plant, 1580 E. Grand Blvd., for a cost of \$53,863.31.***

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

3037307                      Homrich    Contract cost of \$142,000                      **Bridge between  
1539 E. Grand Blvd. and 5555 Concord for \$142,000**



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

3037329      100% City Funding – To Provide an Emergency Demolition for Commercial Property, 10047 Fort. – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through September 15, 2020 – Total Contract Amount: \$93,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 6, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 10047 Fort.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 6, at 1:57 PM to Aug. 7, 2019 at 2 PM, for demolition at 10047 Fort;  
4 bids received.**

**This recommendation is for the Lowest Bid received from Adamo Demolition for \$93,000.  
Contract awarded on August 8, 2019**

**Demolition costs includes: Demolition & debris removal & disposal for \$56,000;  
Backfill costs of \$27,000; Grading & site finishing costs of \$5,000; and Seeding costs of \$5,000.**

**Other Bids received include: Dore & Associates for \$112,700; Salenbien Trucking for \$168,200;  
and Gayanga for \$449,390.**

**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;**

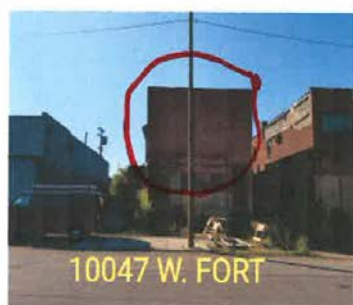
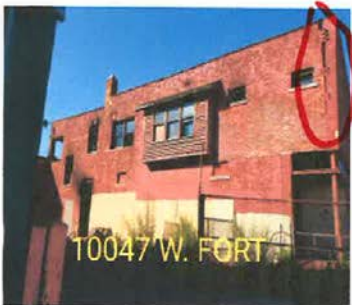
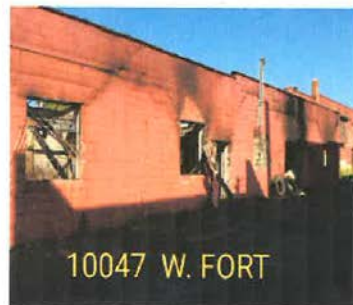
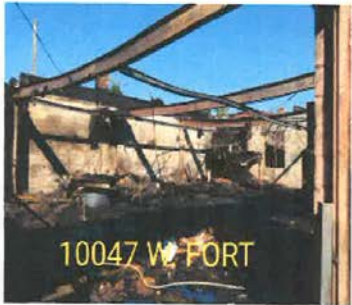
**Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”**

**Housing & Revitalization-Demolition - continued**

3037329

Adamo Demolition Contract cost of \$93,000

**10047 Fort - \$93,000**



INSPECTION Clipboard

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

3037343 100% City Funding – To Provide an Emergency Demolition for Commercial Property, 4401 Cadillac. – 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: \$44,769.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 7, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structure at 4401 Cadillac.  
*Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Aug. 8, at 4:16 PM to Aug. 9, 2019 at 2 PM, for demolition at 4401 Cadillac; 5 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$44,769.  
Notice of contract award dated August 12, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$30,184;  
Backfill costs of \$7,968; Grading & site finishing costs of \$5,617; and Seeding costs of \$1,000.**

**Other Bids received include: Salenbien Trucking for \$45,938; Adamo Group for \$62,000;  
Dore & Associates for \$67,300; and DMC Consultants for \$78,245.**

**Covenant of Equal Opportunity Affidavit signed 8-16-19;**

**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 8-16-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-16-19, 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.**



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

3037343

Gayanga Contract cost of \$44,769

**4401 Cadillac - \$44,769**



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

3037381 100% City Funding – To Provide an Emergency Demolition for Residential Property, 11809 Kenmoor. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 16, 2020 – Total Contract Amount: \$19,125.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 2019.**

**A Notice of Emergency Ordered Demolition, dated September 3, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11809 Kenmoor. *Pictures of structure to be demolished follow this contract discussion.***

**Bids solicited, from Sept. 6, at 2:15 PM to Sept. 9, 2019 at 1 PM, for demolition at 11809 Kenmoor; 5 bids received.**

**This recommendation is for the Lowest acceptable Bid received from DMC Consultants for \$19,125. Notice of Contract award dated September 11, 2019.**

**Lower bid from Inner City Contracting for \$18,560 rejected – insurance certificate not provided.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,025; Backfill costs of \$2,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Inner City Contracting for \$18,560 [*rejected*]; Able Demolition for \$19,897; Dore & Associates for \$25,800; and Salenbien Trucking for \$25,841**

**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**

3037381

DMC Consultants Contract cost of \$19,125

**11809 Kenmoor - \$19,125**



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

3037434 100% City Funding – To Provide an Emergency Demolition for Residential Property, 3515 Lovett. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$25,580.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175.829 as of Sept. 27, 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 3515 Lovett.**

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

**Bids solicited, from Aug. 8, at 4:38 PM to August 9, 2019 at 2 PM, for demolition at 3515 Lovett; 6 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$25,580.  
Notice of contract award dated September 4, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$15,280;  
Backfill costs of \$5,839; Grading & site finishing costs of \$3,461; and Seeding costs of \$1,000.**

**Other Bids received include: Able Demolition for \$26,462; Salenbien Trucking for \$27,705;  
Dore & Associates for \$27,900; Adamo Group for \$29,000; and  
DMC Consultants for \$44,330.**

**Covenant of Equal Opportunity Affidavit signed 8-16-19;**

**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 8-16-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-16-19, 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.**

**Housing & Revitalization-Demolition - continued**

3037434

Gayanga Contract cost of \$25,580

**3515 Lovett - \$25,580**

---



61

**Housing & Revitalization-Demolition - continued**

*The following contract was walked on to the Public Health and Safety Committee meeting of September 30, 2019, for immediate action; Contract was brought back in 1 week.*

3037549      100% City Funding – To Provide a Residential Demolition for 7.24.19 Group A, Twenty Four (24) Properties. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 22, 2020 – Total Contract Amount: \$506,062.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$48,175,829 as of Sept. 27, 2019.**

**Bids solicited, from July 31, at 9:37 AM to August 16, 2019 at 1 PM, for demolition of structures at 24 addresses, identified as 7.24.19 Group A; 4 bids received.**

**This recommendation is for the Lowest *TOTAL* Bid received from Gayanga for \$506,062.**

**A lower bid, received from J. Keith Construction for \$469,713, was rejected, the bid did not include costs for two emergency demolitions.**

**A Notice of Emergency Ordered Demolition, dated August 1, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for 2 residential structures, in Group A, at 2737 Glendale and 2741 Glendale.**

*Pictures of structures, ordered demolished as an emergency, follow this contract discussion.*

**The Total Demolition costs for all 24 structures includes the following:**

**Asbestos Abatement for \$50,389; Additional Hazardous Materials & Fees for \$4,400; Demolition & debris removal & disposal for \$232,473; Backfill [dirt] costs of \$87,900; Grading & site finishing costs of \$114,400; and Seeding costs of \$16,800.**

**7.24.2919 Group A includes the following addresses and costs for demolition:**

1216 Liddesdale \$17,720.00	12728 Lawton \$19,475.00	12734 Lawton \$19,740.00
12740 Lawton \$19,880.00	12887 Conway \$20,460.00	163 S Gates \$24,195.00
20419 Exeter \$19,285.00	20430 Exeter \$18,795.00	20441 Exeter \$18,535.00
20478 Exeter \$18,225.00	20491 Exeter \$18,670.00	20503 Exeter \$16,625.00
2220 Edsel \$17,455.00	2379 Woodmere \$29,075.00	2719 Inglis \$16,655.00
2737 Glendale \$18,995 [EMERGENCY]	2741 Glendale \$18,793.00 [EMERGENCY]	
2745 Glendale \$25,355.00	3107 Annabelle \$20,955.00	3696 Mack \$31,875.00
5420 Martin \$25,465.00	6658 Bruckner \$20,820.00	7238 Lane \$18,275.00
20075 Coventry \$30,739.00		

Contract Discussion continues on the following page:

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

3037549      100% City Funding – To Provide a Residential Demolition for 7.24.19 Group A, Twenty Four (24) Properties. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 22, 2020 – Total Contract Amount: \$506,062.00.

***Contract Discussion continued below:***

**Contracting and Procurement staff does not believe the structures ordered demolished as emergencies, have been demolished.**

**Other Bids received include: J. Keith Construction for \$469,713 [*rejected*];  
Dore & Associates for \$551,585; and Adamo Group for \$643,355.50.**

**Covenant of Equal Opportunity Affidavit signed 8-16-19;**

**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 8-16-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-16-19, 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***

3037549      Gayanga Contract    Total of \$506,062

**2737 Glendale - \$18,995**





**Housing & Revitalization-Demolition - continued**

3037549      Gayanga Contract    Total of \$506,062

**2741 Glendale - \$18,793**



2741 Glendale A.JPG



2741 Glendale Interior2.JPG



2741 Glendale Interior3.JPG



2741 Glendale Interior1.JPG



2741 Glendale AB.JPG



2741 Glendale C.JPG