

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  
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David Teeter  
Theresa Thomas  
Kathryn Lynch Underwood  
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 15, 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 15, 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 15, 2019

Statistics compiled for the Contracts submitted in the list for October 15, 2019.

Page 1

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
General Services	3	0	0	2
Health	1	0	0	0
Housing & Revitaliz. 7 Demolition contracts	11	0	3 Amendments	9
Police	3	0	0	0
Public Works	1	0	0	1
Transportation	1	0	0	0
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<b>Totals</b>	<b>20</b>	<b>0 Detroit-Based Bids</b>	<b>3 Amendments</b>	<b>12</b>

Contracts Submitted to City Council  
Regular Session of October 15, 2019

Statistics compiled for the Contracts submitted in the list for October 15, 2019.

Page 2

This list represents costs totaling \$ 9,363,010.55<sup>1</sup>

Demolition contracts total \$ 224,091.50

Included in the total costs are the following:

General Fund	\$ 95,794.00
Blight Reinvestment Project Fund	\$ 224,091.50
Bond Funds	\$ 3,286,812.48
Grant Funds	\$ 2,681,494.99
Street Funds	\$ 1,998,333.60
Transportation Grant Funds	\$ 1,076,483.98

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<sup>1</sup> The contract list includes: 3 Amendments to increase cost and extend time period; 10 Contracts for 1-time purchases and terms of 1 to 3 years; and 7 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 15, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF OCTOBER 15, 2019**

### **GENERAL SERVICES**

6002394 100% 2018 UTGO Bond Funding – To Provide Dequindre/Grixdale Park Improvements with an Upgrade Playground, New Picnic Shelters, Fitness Equipment, Horseshoe Court, Little Library and New Concrete Walkways. – Contractor: Michigan Recreational Construction, Inc. – Location: 18361 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 1, 2020 – Total Contract Amount: \$296,925.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-4700112-644124-475001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$72,279,093 as of Oct. 11, 2019.**

**Proposals solicited, and 2 Proposals were received and evaluated.**

**This recommendation is for the proposal ranked the highest, received from Michigan Recreational Construction for a cost of \$296,925.**

**Michigan Recreational Construction’s proposal was ranked higher based on their qualifications for this project, better method of approach, and scheduling.**

**Second Proposal received from Premier was for a lower cost of \$287,070.**

**Improvements and costs include the following: Removing existing entry walks at Grixdale Street and Dequindre Street, Remove existing grill, picnic table, playground equipment [swing sets relocated to Twork Park], and benches [Chandler Park storage] - Demolition costs total \$14,695;**

**Re-locating Swing sets and upgrade playground for \$27,215;**

**Installation of new Picnic Shelter for \$58,400;**

**Installation of new Playground for \$87,630;**

**Fitness equipment for \$18,940; Horseshoe Court for \$5,120; Little Library for \$790;**

**New concrete walkway for \$26,420; Site Amenities for \$18,380;**

**Site Preparation, Mobilization, Restoration, Layout & Survey for \$13,615;**

**Bonds, Insurance, General Conditions, Miscellaneous & Closeout costs for \$15,720;**

**Additional Services for \$10,000.**

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

**Certification as a Detroit Based Business good through 6-10-20;**

**TAXES: Good Through 10-2-20 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.”**

**General Services - continued**

6002388 100% 2018 UTGO Bond Funding – To Provide and Install Prefabricated Park Restrooms at O’Hair, Stoepel #1 and Romanowski Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18361 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 1, 2021 – Total Contract Amount: \$909,812.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-4700112-644124-475001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$72,279,093 as of Oct. 11, 2019.**

**Bids/ Proposals solicited from June 28 through August 2, 2019, for Prefabricated Park Restrooms; 1 Proposal was received.**

**This recommendation is for the sole proposal received from Michigan Recreational Construction for the quoted cost of \$909,812.**

**This contract provides for the acquisition and installation of the precast concrete flush toilet buildings, manufactured by CXT Kodiak, including all utility connections and access paths, at 3 of the City’s heavily used Parks: Stoepel No. 1 at 10363 W. Outer Drive; O’Hair Park at 19400 Pembroke, and Romanowski Park at 4795 Lonyo.**

**The contract costs includes for each site: Pre-design meetings, Site Surveys, Design development, Preparation of Construction documents, Acquisition, installation, renovations and improvements at each location.**

**Total costs at each Park indicated to be: Stoepel No. 1 Park for \$248,903;  
O’Hair Park for \$320,148;  
Romanowski Park \$324,674; and  
Bonds & Insurance for all the contract work - \$16,087.**

**Covenant of Equal Opportunity Affidavit signed 1-7-19;  
Certification as a Detroit Based Business good through 6-10-20;  
TAXES: Good Through 10-2-20 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.”**

**General Services - continued**

6002385      100% 2018 UTGO Bond Funding – To Provide Improvements to the Detroit Police Department, 20 Atwater Facility to include Window Replacement for the Entire Facility, Renovation of the Women's Locker Room and Conversion of an Existing Garage Space to a Lobby Area. – Contractor: Gandol, Inc. – Location: 27455 Goddard Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through October 30, 2020 – Total Contract Amount: \$800,000.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-470100-631100-474005-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$72,279,093 as of Oct. 11, 2019.**

**Bids / Proposals requested; 2 Proposals received and evaluated.**

**This recommendation is for the Proposal ranked the highest, received from Gandol for an estimated cost of \$800,000 [includes a Fee of 3% on the project cost].**

**Gandol was ranked higher based on previous work at NW Activities Center and the 10<sup>th</sup> Precinct; Gandol also is able to meet the desired timelines for completing the project.**

**Other Bids received include: Cross Renovation, for fee of 2.2%; and W-3 Construction, for a fee of 3% [W-3 unable to obtain bonds for this project until other projects have been completed].**

**This contract provides for improvements, renovation of the Police facility located at 20 Atwater, located under a portion of Hart Plaza. According to the Scope of Services, the major improvement tasks to include: Window replacement for entire facility; Renovation of the Women's locker room; Renovation and conversion of the existing garage space to a Lobby area; in addition to structural/carpentry services, electrical, plumbing, and concrete work.**

**According to information provided, this facility is being used much more extensively than had initially been considered when it was built.**

**In addition to the Fee of 3% of the total Contract value; the contract also includes 16% of the contract value for General Conditions which includes: debris removal, daily cleanup, final cleanup, equipment, miscellaneous, Project staff on-site and at the home office.**

**Covenant of Equal Opportunity Affidavit signed 10-8-19;**

**TAXES: Good Through 2-13-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 10-8-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-8-19, indicating business established 1965, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-14-19, indicating "None."**

***Previous contract with Gando, No. 6002093, approved May 21, 2019, to convert 2<sup>nd</sup> floor at Northwest Activities Center to an After-School activity space, for \$3,750,000.***

## HEALTH

6002278 100% 2018 UTGO Bond Funding – To Provide Two Mobile Health Clinics for the Department of Health. – Contractor: Trans-West, Inc. dba Summit Bodyworks. – Location: 13525 County Road 8 Feet, Lupton, Colorado 80621 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$604,196.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-470100-644124-474003-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$72,279,093 as of Oct. 11, 2019.**

**Bids solicited, from March 18 through April 11, 2019, for Mobile Health Clinics;  
6 bids submitted, from 3 vendors.**

**This recommendation is for the 2<sup>nd</sup> Low bid received from Trans-West dba Summit Bodyworks, for a bid of \$318,335 each.**

**Other bids received include: Lowest Bid from Quality Vans & Specialty Vehicles for \$291,995 each; Jorgensen Ford submitted 3 bids for - \$338,719 [*eligible for 6% equalization for comparison bid of \$318,395.86*]; \$365,423; and \$389,591.35 each; and LDV, Inc. for \$399,911 each.**

**The 2 bids ranked the highest, after evaluations, received from Quality Vans and Trans-West were invited to make presentations.**

**This contract is recommended with Trans-West dba Summit Bodyworks, due to more items were included as standard, and not add-ons for added funds; Also the up fitting of the units will be done at the Summit Bodyworks location and not contracted out to a 3<sup>rd</sup> party contractor.**

**Due to negotiations and reducing the number of Mobile Health Clinics from 3, as bid, to 2; Summit BodyWorks reduced their price to \$302,098 each [*savings of \$16,737 per unit*] for a total of \$604,196.**

**Delivery of the Mobile Health Clinics is to be 8 to 10 months after the order is placed. The Mobile Health Clinic is built on a current year Motorhome chassis with commercial shell. Unit to include restroom/plumbing; waiting area with bench seat for 4 people, 2 exam rooms; equipment – freezer, refrigerator, exam tables, chairs, stools, storage units, exterior Graphics package.**

**Contract includes 1 day classroom instruction, with hands on vehicle driver training, held in the Mobile Health Clinic**

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

**TAXES: Good Through 4-22-20 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 1990, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-9-19, indicating “None.”**

## HOUSING AND REVITALIZATION

6001768 100% Federal Funding – AMEND 1 – To Provide an Agreement for Emergency Shelter Services including Shelter, Meals and Permanent Housing for Homeless Men, Women and Children Located at 11850 Woodrow Wilson. – Contractor: Cass Community Social Services Inc. – Location: 11745 Rosa Parks Blvd., Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2019 – Contract Increase Amount: \$76,000.00 – Total Contract Amount: \$176,000.00.

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$3,923,440 as of October 11, 2019.**

**This request is for approval of Amendment 1 to the contract, to increase the funding available to the Agency by \$76,000 to a new total of \$176,000; funding is indicated to be Emergency Solution Grant funds from the 2017-2018 fiscal year that had not been used.**

**This contract with Cass Community Social Services was approved the Week of December 17, 2018 for \$100,000, and a period through December 31, 2019; to assist the Agency with funding to operate an Emergency Shelter for families – up to 50 women and their children at one time - and a Rotating shelter for individuals that moves among 25 different churches, for 50 individuals at one time.**

**The \$76,000 increase appears to be budgeted toward the costs for food.**

**Covenant of Equal Opportunity Affidavit signed 9-25-19;**

**TAXES: Good Through 3-4-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 9-25-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 6-21-17, indicating Agency established 2002, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-25-19, no contributions identified.**



**Housing and Revitalization - *continued***

6001805      100% Federal Funding – AMEND 1 – To Provide Funding for Counseling, Placement, Financial Assistance and Legal Assistance to Prevent Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 2<sup>nd</sup> Avenue #313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2020 – Contract Increase Amount: \$167,436.83 – Total Contract Amount: \$517,436.83.

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$3,923,440 as of October 11, 2019.**

**This request is for approval of Amendment 1 to the contract, to increase the funding available to the Agency by \$167,436.83 to a new total of \$517,436.83; funding is indicated to be Emergency Solution Grant funds from the 2017-2018 fiscal year that had not been used. This amendment also extends the term of the contract 6 months, through June 30, 2020.**

**This contract with United Community Housing Coalition was approved Feb. 26, 2019 for \$350,000, and a period through December 31, 2019; to assist the Agency with funding to provide housing counseling to families / individuals to prevent them from becoming homeless. Housing Counseling provided by Case Managers, Housing Placement counselors, Paralegals, or Attorneys, depending on the specific needs.**

**Original contract included Emergency assistance payments for up to 91 households; and homeless prevention services to 364 households. This amendment is indicated to provide Emergency assistance payments for up to 137 households; and homeless prevention services to 515 households.**

**The revised budget includes: \$210,090.36 for Prevention Personnel; Administration Personnel costs of \$24,812.17; Financial Assistance for \$253,000 [*an increase of \$103,000*]; Rent for \$12,306.72; Supplies/postage for \$1,920.69; Communications costs of \$1,239.01; Equipment maintenance for \$1,350; Staff travel costs of \$709.14; Insurance for \$1,550; HMIS costs of \$10,248.74.**

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

**TAXES: Good Through 10-25-19 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 10-2-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-14-17, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-9-19,**

**Housing and Revitalization - *continued***

6002409 100% Federal Funding – To Provide Funding to Cover the Growing Detroit Youth Talent Summer Program (900 Youth), Located within the Neighborhood Revitalization Strategy Areas. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress 4<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$1,006,822.16.

**Costs budgeted to Block Grant Fund, Acct. 2001-13837-365007-651147-0-0, Appropriation for Summer Jobs Program includes available funding of \$3,563,027 as of October 11, 2019.**

**s Funding from the 2018-19 Grant, is provided for neighborhood improvement projects proposed by citizens, non-profit organizations and neighborhood groups.**

**Project Coordinator for the Agency is Robert Shimkoski.**

**This proposed contract is indicated to be for the term from July 1, 2019 through June 30, 2020, to provide summer employment for an estimated 8,000 youth between ages of 14 to 25 to work at over 200 worksites. Detroit Employment Solutions Corp. coordinates multiple funding from private and public sources to provide youth employment.**

**The CDBG funding is indicated to provide employment services for an estimated 1,500 youth.**

**Each Grow Detroit Youth participant is anticipated to receive at least 12 hours of work readiness skills, financial literacy training, career planning, and an employer's evaluation form.**

**Detroit Employment Solutions Corp. to subcontract with: Cody Rouge Community Action Alliance to provide outreach services and working directly with youth participants; and with City Connect to provide administration for the Grow Detroit's Young Talent program; and over 200 businesses as employer partners to the youth participants.**

**The total budget for the Growing Detroit's Young Talent program is \$11,900,000. The \$1,006,822.16 provided from CDBG is indicated to be entirely budgeted to Youth wages**

**Covenant of Equal Opportunity Affidavit signed 3-20-19;  
Political Contributions and Expenditures Statement signed 2-26-19, identifying 25 contributions, between 2016 and 2018, to the Mayor, 7 Council Members, and candidates for Charter Commission, and City Clerk.**

**As a "City Affiliate" other clearances and affidavits are not required.**

***Other contracts with Detroit Employment Solutions for services to Summer Youth Program include; No. 6001555, as amended, for total of \$2,450,000, approved April 2019 for total of \$2,450,000, through June 30, 2022, for services to administer the Youth employment program; and***

***No. 6000577, as amended, for total of \$4,416,849.29, to provide administration and employment services for the term from March 14, 2017 through Dec. 31, 2019.***

**POLICE**

3037788      100% City Funding – To Provide an Upgrade to the Cameleon Software System in Order to Utilize Video Recording and Storage Capabilities as Needed for the Police Department Real Time Crime Center. – Contractor: Integral Blue, LLC – Location: 25181 Dequindre Road, Madison Heights, MI 48071 – Contract Period: Upon City Council Approval through October 14, 2020 – Total Contract Amount: \$56,890.00.

**Costs budgeted to General Fund, Acct. 1000-11041-372300-617900-0-0, Appropriation for Police Technology Bureau includes available funding of \$5,288,018 as of October 11, 2019.**

**Authorization of this contract was requested to be a Sole Source and approved by Contracting and Procurement on July 18, 2019.**

**This contract is indicted to be an upgrade to the existing Cameleon software system used at the Traffic Management Center, to provide the additional services of video recording and storage capabilities needed for the Police Real Time Crime Center.**

**It is indicated that the contractor, Integral Blue, currently has a contract to provide hardware and software required for the Cameleon System at the Traffic Management Center; No other vendor is authorized to sell or service this system.**

**There is no further information provided on the cost of \$58,890 to provide Video recording and Storage capabilities, for the Real Time Crime Center.**

**City has a contract with Integral Blue, as a subcontractor to AECOM Great Lakes, Contract 6001606, approved October 2, 2018, to provide Consulting Services for the Traffic Management Center, for a term through Sept. 30, 2021, for costs of \$2,812,500. The Traffic Management Center is connected to more than 150 traffic signals, 58 closed circuit TV cameras, 9 system detectors, to maintain constant communication on real-time roadway conditions and traffic, and maintain communications with the Police Dept.**

**Covenant of Equal Opportunity Affidavit signed 8-2-19;  
TAXES: Good Through 8-15-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 8-2-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 8-2-19, indicating business established 2010, NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-24-19, indicating “None.”**

**Police Dept. - continued**

3037837      100% City Funding – To Provide Secondary Employment Management Solution Software to Manage Police Officers Secondary Employment Assignments Outside of Primary Duties. – Contractor: Cover Your Assets, LLC – Location: 6324 River Front Drive, Harrisburg, NC 28075 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: \$38,904.00.

**Costs budgeted to General Fund, Acct. 1000-11040-372290-617900-0-0, Appropriation for Police Office of Administrative Operations includes available funding of \$6,998,754 as of Oct. 11, 2019.**

**This contract was requested to be authorized as a Sole Source, and approved by Contracting and Procurement on September 6, 2019. This vendor, Cover Your Assets, is the current contractor that manages the Police Secondary Employment services; Department wishes to continue these services with the current vendor, through August 2020, or until the bid process and award of a new contract for these services has been completed.**

**The Secondary Employment services must manage a number of processes that include: Vendor management; Employee management; Posting jobs for bid; Staffing and scheduling; Attendance, Invoicing; Payments to officers; and compliance audits.**

**This proposed contract will replace Contract 6000914, with Cover Your Assets for a 2-year term through August 31, 2019, for a cost of \$77,808 [\$38,904 per year] was approved September 26, 2017.**

**Covenant of Equal Opportunity Affidavit signed 8-27-19;**

**TAXES: Good Through 9-24-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 8-27-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 8-27-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 8-27-19, indicating “None.”**

**Police Dept. - continued**

3037876 100% 2018 UTGO Bond Funding – To Provide One Hundred and Forty Seven (147) APX6500 Mobile Radios and Related Software, Accessories and Repair Services for Detroit Police Department via MIDEAL 071B2200101. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through October 31, 2020 – Total Contract Amount: \$675,879.48.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$72,279,093 as of Oct. 11, 2019.**

**This contract was requested for authorization as a Sole Source, the vendor is indicated to be the only vendor that can supply the required mobile radios and related equipment; Sole Source authorization was approved by Contracting and Procurement on September 27, 2019.**

**This contract is for the purchase of a total of 147 APX Mobile Radios and the associated software, accessories and 5 years of essential services; approximately \$4,597.82 per Mobile Radio.**

**Pricing is based on the MiDeal contract, which extends through January 5, 2022.**

**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 5-25-19, indicating NO records to disclose;**

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

*Recent contracts approved with Motorola Solutions include:*

*No. 3037387, approved Oct. 8, 2019, for 38 Mobile Radios for EMS, Fire, and Police Patrol vehicles, for a total of \$173,863.61;*

*No. 3036521, approved Sept. 17, 2019, installation of an 800 Mhz Radio Communications tower at Rackham Golf Course, for \$1,296,536;*

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

*No. 3023529, approved June 19, 2018, for replacement of portable radios for Police, \$953,850;*

*No. 3022398, approved March 27, 2018, for motorcycle radio equipment for Police at \$162,547.50.*

## PUBLIC WORKS

6002235 100% Major Street Funding – To Provide a Joint Venture for Construction Spot Repairs at Various Locations Citywide. – Contractor: Giorgi Major Concrete, LLC / Major Cement Company – Location: 20450 Sherwood Avenue, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 14, 2021 – Total Contract Amount: \$1,998,333.60.

**Costs budgeted to Street Funds, Acct 3301-04189-193850-632100-193002-30110-0, Appropriation for Major Street Capital includes available funding of \$23,622,624 as of October 11, 2019.**

**Bids were solicited, from June 24 through July 19, 2019, for Spot repairs at various locations throughout the City.**

**This recommendation is for a contract with the Lowest cost bid, received from the Joint Venture of Major Cement and Giorgi Concrete, for \$2,502,860.87.**

**Second bid received from Century Cement, Riverview, MI, for \$3,652,884.40.**

**A list of 46 streets provided, most with multiple locations on each street, for various types of repairs.**

**There appears to be some adjustments in the pricing and quantities of products required, that lowered the final contract price to \$1,998,333.60**

**Spot repairs consist of removal of the Hot Mix Asphalt [HMA] overlay and loose deteriorated concrete, removal and reconstruction of street concrete base, and restoration of pavement delineation, and pavement markings on major streets at various locations. Work consists of furnishing all materials, construction equipment and labor.**

**The Joint Venture Agreement between Major Cement and Giorgi Concrete was effective July 10, 2019; Major to perform 49% of the work; and Giorgi Concrete to perform 51% of the work.**

**Major Cement - 15347 Dale, Detroit, 48219**

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

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

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

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

**Slavery Era Records Disclosure Affidavit signed 7-19-19, indicating business established 1978, NO records to disclose;**

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

**Giorgi Concrete: - 20450 Sherwood Avenue, Detroit 48234**

**Covenant of Equal Opportunity Affidavit signed 7-10-19;**

**Certification as a Detroit Headquartered Business good through 6-10-20;**

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

**Hiring Policy Compliance Affidavit signed 7-10-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 7-10-19, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 7-10-19, indicating “0.”**

## TRANSPORTATION

6002188 100% Federal Funding – To Provide Parts and Services Needed to Repair the Coach Fare Boxes that Accept Passenger Fares on Buses. – Contractor: Genfare, Division of SPX Corporation – Location: 800 Arthur Avenue, Elk Grove Village, IL 60007 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$1,076,483.98.

**Costs budgeted to Transportation Grants Fund, Acct. 5303-20287-201111-622100-0-0, Appropriation for FY 2015 Sec. 5307 Grant includes available funding of \$15,123,960 as of October 11, 2019.**

**This contract was requested by the Dept. of Transportation, on May 15, 2019, to be authorized as a Sole Source procurement in the amount of \$358,316.22, parts and services required for a period of 1 year. This contract indicated by DDOT to be necessary to support the current farebox system, until new equipment and systems are in place. The current equipment is indicated to have reached the end of its useful life.**

**The Sole Source authorization was approved by the Office of Contracting and Procurement.**

*The City had a contract with Genfare for acquisition of equipment and installation of a fare box system, and the repair and maintenance of the system since 2006.*

**Genfare is defined as a Sole Source due to some products used with DDOT coaches include patents or restricted rights, that prevent competition or availability from other sources; equipment and repair services are available only from Genfare.**

**Authorization of the contract with Genfare, was extended to a 3-year term, at approximately \$358,828 per year; for a total of \$1,076,483.98.**

**Covenant of Equal Opportunity Affidavit signed 6-3-19;**

**TAXES: Good Through 6-11-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 10-1-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 6-3-19, indicating business established 1980, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 6-3-19, indicating “None.”**

*Previous contracts with Genfare, for Coach Fare Box repair services include:*

*No. 3022062, approved March 20, 2018, for a 1 time cost of \$67,561.70 for the purchase of parts;*

*No. 2895814, approved July 29, 2014, for a 3-year term, through July 31, 2017, to provide parts and repair services for the GFI Farebox system for a cost of \$1,074,948.68.*

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

**HOUSING AND REVITALIZATION**

3037269      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 332 Englewood and 7025 Theodore. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$58,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,472,743 as of Oct. 11, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 14, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 332 Englewood and 7025 Theodore.      *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 332 Englewood and 7025 Theodore;      6 bids received.**

**This recommendation is for the Lowest Equalized Bid received from DMC Consultants for \$59,500 [eligible for 11% equalization for comparison bid of \$52,955].**

**Following request for final and best offer, vendor lowered total cost by \$1,500 to \$58,000.**

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

**332 Englewood for \$38,900 - Demolition & debris removal & disposal for \$33,800;  
Backfill costs of \$3,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.  
7025 Theodore for \$19,100 - Demolition & debris removal & disposal for \$14,800;  
Backfill costs of \$2,200; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Dore & Associates for \$55,600; Salenbien Trucking for \$56,088; Able Demolition for \$56,560; Inner City Contracting for \$62,279; and Adamo for \$80,000.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;**

**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 5-29-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations in 2016 to the Mayor and a Council member.**



**Housing & Revitalization-Demolition - continued**

3037269

DMC Consultants Contract cost of \$58,000

**332 Englewood - \$38,900**



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

3037269

DMC Consultants Contract cost of \$58,000

**7025 Theodore - \$19,100**



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

3037526      100% City Funding – To Provide an Emergency Demolition for Residential Property, 19700 Keating. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 24, 2020 – Total Contract Amount: \$16,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,472,743 as of Oct. 11, 2019.**

**A Notice of Emergency Ordered Demolition, dated September 5, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19700 Keating.**

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

**Bids solicited, from Sept. 10, at 12:52 PM to Sept. 11, 2019 at 1 PM, for demolition at 19700 Keating;      5 bids received.**

**This recommendation is for the Lowest Equalized Bid received from DMC Consultants for \$16,400 [eligible for 11% equalization for comparison bid of \$14,596].**

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

**Other Bids received include: Salenbien Trucking for \$15,000; Able Demolition for \$16,917.50 Inner City Contracting for \$17,250; and Dore & Associates for \$20,000.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;**

**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 5-29-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations in 2016 to the Mayor and a Council member.**

**Housing & Revitalization-Demolition - continued**

3037526

DMC Consultants Contract cost of \$16,400

**19700 Keating - \$16,400**

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19700 Keating A.JPG



19700 Keating B.JPG

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

3037690      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5396 and 5404 Oregon. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through October 1, 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 \$47,472,743 as of Oct. 11, 2019.**

**A Notice of Emergency Ordered Demolition, dated September 5, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 5396 Oregon and 5404 Oregon.**

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

**Bids solicited, from Sept. 10, at 12:52 PM to Sept. 11, 2019 at 1 PM, for demolition at 5396 and 5404 Oregon;      5 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$30,000.**

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

**5396 Oregon for \$15,000 - Demolition & debris removal & disposal for \$9,972; Backfill costs of \$3,528; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**5404 Oregon for \$15,000 - Demolition & debris removal & disposal for \$9,258; Backfill costs of \$4,242; Grading & site finishing costs of \$750; and Seeding costs of \$750.**

**Other Bids received include: Able Demolition for \$30,300; DMC Consultants for \$33,900 [eligible for 11% equalization for comparison bid of \$30,171] Inner City Contracting for \$46,200; and Dore & Associates for \$47,600.**

**Covenant of Equal Opportunity Affidavit signed 5-22-19;**

**TAXES: Good Through 5-28-20 and 1-31-20;**

**Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

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

3037690

Salenbien Trucking Contract cost of \$30,000

**5396 Oregon - \$15,000**



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

3037690

Salenbien Trucking Contract cost of \$30,000

**5404 Oregon - \$15,000**



5404 Oregon A.JPG



5404 Oregon B.JPG

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

3037693 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5600 Buckingham, 17222 Cameron, 14657 Park Grove, 14625 Saratoga and 14845 Young. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$72,955.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,472,743 as of Oct. 11, 2019.**

**A Notice of Emergency Ordered Demolition, dated August 30, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 5600 Buckingham, 17222 Cameron, 14657 Park Grove, 14620 Saratoga and 14845 Young.**

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

**Bids solicited, from Sept. 4, at 1:14 PM to Sept. 6, 2019 at 1 PM, for demolition at 5600 Buckingham, 17222 Cameron, 14657 Park Grove, 14625 Saratoga and 14845 Young; 7 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$72,955.**

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

**5600 Buckingham for \$15,179 - Demolition & debris removal & disposal for \$10,250;  
Backfill costs of \$3,286; Grading & site finishing costs of \$854.36; and Seeding costs of \$788.64.**

**17222 Cameron for \$15,095 - Demolition & debris removal & disposal for \$10,550;  
Backfill costs of \$3,030; Grading & site finishing costs of \$787.80; and Seeding costs of \$727.20.**

**14657 Park Grove for \$14,443 - Demolition & debris removal & disposal for \$10,000;  
Backfill costs of \$2,962; Grading & site finishing costs of \$770.12; and Seeding costs of \$710.88.**

**14625 Saratoga for \$15,158 - Demolition & debris removal & disposal for \$10,250;  
Backfill costs of \$3,272; Grading & site finishing costs of \$850.72; and Seeding costs of \$785.28.**

**14845 Young for \$13,080 - Demolition & debris removal & disposal for \$9,756;  
Backfill costs of \$2,216; Grading & site finishing costs of \$576.16; and Seeding costs of \$531.84.**

Contract Discussion continues on next page.



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

3037693      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5600 Buckingham, 17222 Cameron, 14657 Park Grove, 14625 Saratoga and 14845 Young. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$72,955.00.

*Contract Discussion continues below:*

**Other Bids received include: Able Demolition for \$82,941.20; DMC Consulting for \$87,020; Detroit Next for \$87,205; Salenbien Trucking for \$93,582; Dore & Associates for \$112,500; and Adamo Group for \$134,350.**

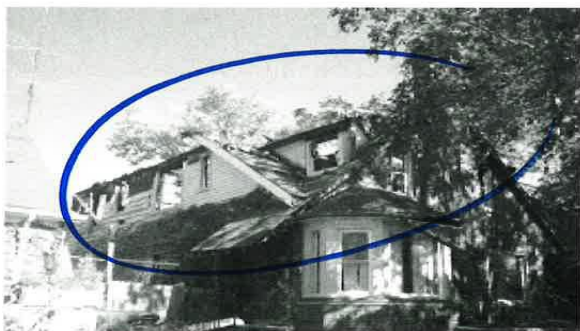
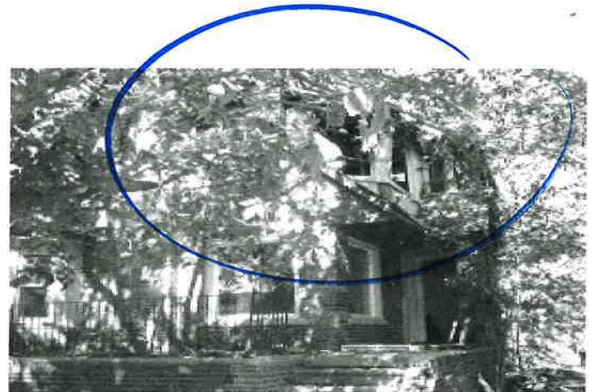
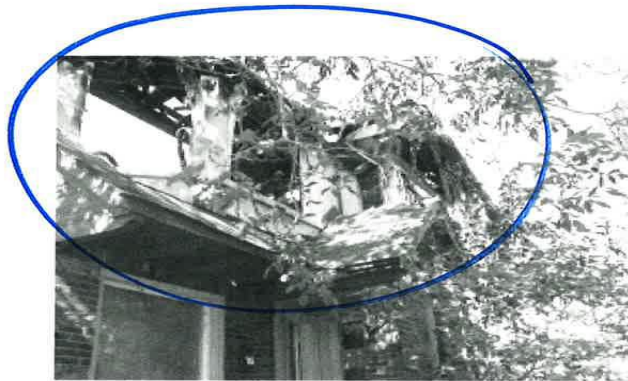
**Covenant of Equal Opportunity Affidavit signed 4-22-19;  
Certification as a Detroit Headquartered and Resident Business good through 3-7-20;  
TAXES: Good Through 12-18-19 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;  
Slavery Era Records 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**

3037693

Inner City Contracting Contract cost of \$72,955

**5600 Buckingham - \$15,179**



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

3037693                      Inner City Contracting    Contract cost of \$72,955                      **17222 Cameron - \$15,095**

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**Housing & Revitalization-Demolition - continued**

3037693

Inner City Contracting Contract cost of \$72,955

**14657 Park Grove - \$ 14,443**

sF



14657 Park Grove SUR a 8-28-19.JPG



14657 Park Grove SUR b 8-28-19.JPG



14657 Park Grove SUR c 8-28-19.JPG



14657 Park Grove SUR d 8-28-19.JPG

sF

**Housing & Revitalization-Demolition - continued**

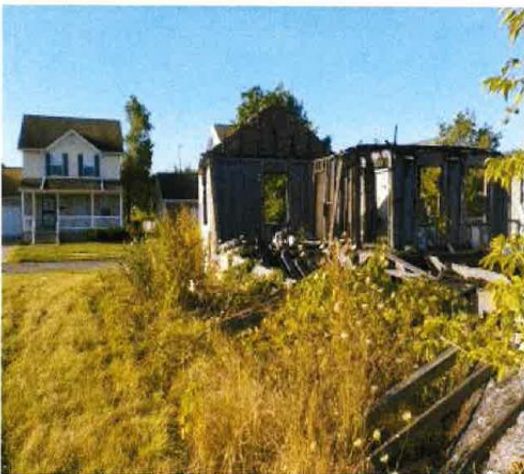
3037693

Inner City Contracting Contract cost of \$72,955

**14625 Saratoga - \$15,158**



14625 Saratoga SUR a 8-28-19.JPG



S  
F

**Housing & Revitalization-Demolition - continued**

3037693                      Inner City Contracting    Contract cost of \$72,955                      **14845 Young - \$13,080**



14845 Young SUR a 8-28-19.JPG



14845 Young SUR debris 8-25-19.JPG  
ⓈF

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

3037722      100% City Funding – To Provide an Emergency Demolition for Residential Property, 14439 Linnhurst. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 26, 2020 – Total Contract Amount: \$18,170.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,472,743 as of Oct. 11, 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 14439 Linnhurst. *Pictures of structures to be demolished follow this contract discussion.***

**Bids solicited, from August 26, at 10:29 AM to August 27, 2019 at 3 PM, for demolition at 14439 Linnhurst;      6 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$18,170.**

**Demolition costs includes the Demolition & debris removal & disposal for \$12,719; Backfill costs of \$3,634; Grading & site finishing costs of \$944.84; and Seeding costs of \$872.16.**

**Other Bids received include: Able Demolition for \$19,493; DMC Consultants for \$19,800; Salenbien Trucking for \$21,263; Adamo Group for \$23,500; and Dore & Associates for \$25,600.**

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

**Certification as a Detroit Headquartered and Resident 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***

3037722

Inner City Contracting Contract cost of \$18,170

**14439 Linnhurst - \$18,170**





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

3037727      100% City Funding – To Provide an Emergency Demolition for Residential Property, 4865 Cortland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$16,800.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,472,743 as of Oct. 11, 2019.**

**A Notice of Emergency Ordered Demolition, dated September 9, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4865 Cortland.**

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

**Bids solicited, from September 10, at 3:47 PM to September 12, 2019 at 1 PM, for demolition at 4865 Cortland;      6 bids received.**

**This recommendation is for the Lowest Equalized Bid received from DMC Consultants for \$16,800.**

**Demolition costs includes: Demolition & debris removal & disposal for \$12,900; Backfill costs of \$1,800; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: Salenbien Trucking for \$17,469; Detroit Next for \$17,925; Inner City Contracting for \$19,509; Adamo Group for \$21,816; and Dore & Associates for \$24,300.**

**Covenant of Equal Opportunity Affidavit signed 5-29-19;**

**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 5-29-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005,**

**NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-29-19, indicating 2 donations in 2016 to the Mayor and a Council member.**

**Housing & Revitalization-Demolition - continued**

3037727

DMC Consultants Contract cost of \$16,800

**4865 Cortland - \$16,800**

9-5-19 WA



4865 Cortland A.JPG



4865 Cortland A3.JPG



4865 Cortland B.JPG



4865 Cortland BC.JPG



4865 Cortland CD.JPG



4865 Cortland Interior1.JPG



4865 Cortland Interior2.JPG



4865 Cortland Interior3.JPG

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

3037856      100% City Funding – To Provide an Emergency Demolition for Residential Property, 12593 E Canfield. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 8, 2020 – Total Contract Amount: \$11,766.50.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$47,472,743 as of Oct. 11, 2019.**

**A Notice of Emergency Ordered Demolition, dated September 19, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12593 East Canfield.**

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

**Bids solicited, from September 24, at 12:03 PM to September 25, 2019 at 1 PM, for demolition at 12593 E. Canfield;      7 bids received.**

**This recommendation is for the Lowest Bid received from Able Demolition for \$11,766.50.**

**Demolition costs includes: Demolition & debris removal & disposal for \$8,166.50; Backfill costs of \$2,000; Grading & site finishing costs of \$1,200; and Seeding costs of \$400.**

**Other Bids received include: Detroit Next for \$12,800 [*eligible for 8% equalization for comparison bid of \$11,776*]; Salenbien Trucking for \$16,500; Gayanga for \$17,120; Rickman Enterprise for \$18,876; Dore & Associates for \$21,400; and DMC Consultants for \$22,915**

**Covenant of Equal Opportunity Affidavit signed 3-6-19;  
TAXES: Good Through 12-11-19 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 3-6-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 3-6-19, indicating business established 1995, NO records to disclose;  
Political Contributions and Expenditures Statement signed 3-6-19, indicating “None.”**

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

3037856      Able Demolition      Contract cost of \$11,766.50      **12593 E.Canfield - \$11,766.50**



## HOUSING AND REVITALIZATION

6000438 100% Block Grant Funding – AMEND 3 – To Provide Administrative and Implementation Services for the City’s 0% Interest Home Repair Loan Program. This Amendment includes an Extension of the Contract Term and an Increase in Funds. – Contractor: Local Initiatives Support Corporation – Location: 660 Woodward Avenue, Suite 1600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2020 – Increase Contract Amount: \$1,431,236.00 – Total Contract Amount: \$11,251,236.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-13609-364067-651159-0-0, Appropriation for Housing Rehabilitation includes encumbrances of \$4,849,488; and available funding of \$1,219,207 as of October 11, 2019.**

**The additional funding of \$1,431,236 is from the 2018-19 CDBG funding.**

**This request is for approval of Amendment 3 to the contract, to extend the contract term 6 months, from its current expiration of December 31, 2019, through June 30, 2020; and increase the compensation by \$1,431,236 to the total of \$11,251,236.**

**This contract was initially approved as No. 2900808, on Nov. 25, 2014 for a 2-year term, through December 31, 2016, for block grant funding of \$6,000,000. The Block Grant funding was to be matched by \$4,000,000 in private loan capital and private grant funds of \$1,063,292. This funding was anticipated to support 300 loans.**

**The contract was resubmitted, as No. 6000438, and approved Nov. 22, 2016, extending the term of the program 2 years, through December 31, 2018 and increasing the funding by \$3,000,000 to a total of \$9,600,000;**

**Amendment 1 to Contract 6000438 was approved Week of Aug. 20, 2018 to amend some contract language, as required by HUD;**

**Amendment 2 was approved February 12, 2019, to extend the contract an additional year, through December 31, 2019, and increase the funding by \$220,000 to \$9,820,000.**

**This amendment No. 3, to extend the services through June 2020 and increase the funding from Block Grant is indicated to address 640 single family homes [*an increase from the 578 homes reported in Feb. 2019 with Amendment 2*], which requires a total in funding of \$18,138,528; \$11,131,236 has been authorized in CDBG funding; LISC has raised the balance of \$7,007,292 from private funding.**

**\$120,000, authorized by Amendment 2, is indicated to be allocated for additional services to be performed by LISC and invoiced on a monthly basis. The additional services was not provided in the documents for this amendment.**

**Covenant of Equal Opportunity Affidavit signed 6-27-18;**

**TAXES: Good Through 10-3-20 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 6-27-18, do not use standard application, request resume and cover letter to apply for positions;**

**Slavery Era Records Disclosure Affidavit signed 6-27-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-27-19, indicating “None.”**